# THE MARKED BUILDING

#### **NAVAJO NATION DEPARTMENT OF JUSTICE**

OFFICE OF THE ATTORNEY GENERAL

DOREEN N. MCPAUL Attorney General KIMBERLY A. DUTCHER Deputy Attorney General

#### DEPARTMENT OF JUSTICE INITIAL ELIGIBILITY DETERMINATION FOR NAVAJO NATION FISCAL RECOVERY FUNDS

RFS/HK Review #: HK0251

Date & Time Received: <u>12/02/22</u><u>16:53</u>

Date & Time of Response: 12/09/2022 5:00 PM

**Entity Requesting FRF:** Cove Chapter

Title of Project: \_\_\_\_Cove Chapter Laundromat & Sewer Lagoon\_\_\_

Administrative Oversight: \_\_\_\_\_\_ Division of Community\_Development

Amount of Funding Requested: \$1,159,879.00

#### **Eligibility Determination:**

- $\boxtimes$  FRF eligible
- □ FRF ineligible
- $\Box$  Additional information requested

#### FRF Eligibility Category:

- □ (1) Public Health and Economic Impact
   □ (3) Government Services/Lost Revenue
- $\Box$  (2) Premium Pay
- $\Box$  (4) Water, Sewer, Broadband Infrastructure

### **U.S. Department of Treasury Reporting Expenditure Category:** 6.1 Provision of Government Services

### Returned for the following reasons (Ineligibility Reasons / Paragraphs 5. E. (1) - (10) of FRF Procedures):

□ Missing Form	□ Expenditure Plan incomplete							
□ Supporting documentation missing	$\Box$ Funds will not be obligated by							
$\Box$ Project will not be completed by 12/31/2026	12/31/2024							
□ Ineligible purpose	□ Incorrect Signatory							
□ Submitter failed to timely submit CARES reports	$\Box$ Inconsistent with applicable NN or							
□ Additional information submitted is insufficient to make a proper determination	federal laws							
Other Comments:								
Name of DOJ Reviewer: Kristen A. Lowell								
Signature of DOJ Reviewer: Kaloull								

Disclaimers: An NNDOJ Initial Eligibility Determination will be based on the documents provided, which NNDOJ will assume are true, correct, and complete. Should the Project or Program change in any material way after the initial determination, the requestor must seek the advice of NNDOJ. An initial determination is limited to review of the Project or Program as it relates to whether the Project or Program is a legally allowable use – it does not serve as an opinion as to whether or not the Project or Program should be funded, nor does it serve as an opinion as to whether or not the amount requested is reasonable or accurate.

APPENDIX A

#### THE NAVAJO NATION FISCAL RECOVERY FUNDS REQUEST FORM & EXPENDITURE PLAN FOR GOVERNANCE-CERTIFIED CHAPTERS

#### Part 1. Identification of parties.

Governance-Certified Chapter Cove Chapter	Date prepared: 5/23/22
Chapter's PO Box 378 mailing address: Red Valley, Arizona 86544	phone & email: (928) 653-5806 website (if any): cove.navajochapters.or
This Form prepared by: Lorraine Johnson-Roy Chapter Manager CONTACT PERSON'S name and title	phone/email: ljohnson-roy@navajou (928) 653-5807 CONTACT PERSON'S info
Title and type of Project: Cove Chapter Laundroma	t & Sewer Lagoon
Chapter President: James Benally	phone & email: ibenally@naataanii.org
Chapter Vice-President: Thomas Young, Sr.	phone & email: (928) 653-5806
Chapter Secretary: Charlotte Yazzie	phone & email: cyazzie@navajochapters.or
Chapter Treasurer: Chapter Manager or CSC: Lorraine Johnson-Roy DCD/Chapter ASO: Pearl Yellowman	phone & email: phone & email: (928) 653–5807 phone & email:
List types of Subcontractors or Subrecipients that will be paid with FRF (if k	nown): $5/103 - 133100$ document attached
Amount of FRF requested: \$1,159,879 FRF funding period: M	ay 1, 2022 to December 2026 indicate Project starting and ending/deadline date

#### Part 2. Expenditure Plan details.

(a) Describe the Program(s) and/or Project(s) to be funded, including how the funds will be used, for what purposes, the location(s) to be served, and what COVID-related needs will be addressed:

The purpose of this project is to avail the Cove community to a laundromat to clean clothing, bath towels and washcloths, dish and wash towels, bedding, and other personal sanitized items for every day use. This project will shorten the miles and timeframes for community members to access laundromats in nearby towns and municipalities thereby saving them laundromat fees and gasoline prices. The requested funds will be used to construct the laundromat and to install washers and dryers. The laundromat will serve all of the Cove community members and residents and provide the Senior Citizens Center's laundry needs.

(b) Explain how the Program or Project will benefit the Navajo Nation, Navajo communities, or the Navajo People:

The proposed laundromat will provide and meet the Cove community members and the Senior Citizens Center their laundry needs to clean and sanitize their personal clothing, bath towels and washcloths, and other personal and household items. The pandemic illustrated the lack of non-laundry facilities and equipment to wash, cleanse, and sanitize personal and household items to insure community members' health and safety.

document attached

(c) A prospective timeline showing the estimated date of completion of the Project and/or each phase of the Project. Disclose any challenges that may prevent you from incurring costs for all funding by December 31, 2024 and/or fully expending funds and completing the Program(s) or Project(s) by December 31, 2026:

#### APPENDIX A

January 2023 - Project Bid and Award February 2023 - Pre-Construction and Notice to Proceed February 2023 to December 2023 - Construction Activities January 2024 - Project Completion February 2024 - Final Expenditure and Project Completion Report

document attached

(d) Identify who will be responsible for implementing the Program or Project:

Chapter President will oversee the overall project activities Chapter Manager will oversee project funding expenditures

Administrative Assistant will process expenditure payments and reports

Cove Chapter is a LGA Certified Chapter.

document attached (e) Explain who will be responsible for operations and maintenance costs for the Project once completed, and how such costs will be funded prospectively:

The Chapter Manager and Maintenance Worker will be responsible for the operations and maintenance of the completed facility. The proceeds from the collected laundromat fees will be use for maintenance and repairs with the chapter offsetting the costs with additional funds.

document attached

(f) State which of the 66 Fiscal Recovery Fund expenditure categories in the attached U.S. Department of the Treasury Appendix 1 listing the proposed Program or Project falls under, and explain the reason why:

- 1.12 Other Public Health Services
- 2.13 Other Economic Support
- 3.13 Social Determinants of Health: Other
- 6.1 Provision of Government Services

Project will deliver services relative to Other Public Health Services, Other Economic Support, Social Determinants of Health: Other, and Provision of Government Services to support COVID-19 sanitation and basic cleansing and sanitation needs, reduce individual vehicles expenditures to increase other economic expenditures for food and personal hygiene, and improve the community's quality-of-life outcomes and risks. The project will provide an immediate need for laundry services as Cove is a remote community and no private service provider is willing to initiate a laundromat soon to help our community combat the effects of COVID-19. document attached

#### Part 3. Additional documents.

List here all additional supporting documents attached to this FRF Expenditure Plan (or indicate N/A):

Resolution (DVE - 21-050 Cove Laundromat Preject Manual Chapter Resolution attached Part 4. Affirmation by Funding Recipient. Funding Recipient affirms that its receipt of Fiscal Recovery Funds and the implementation of this FRF Expenditure Plan shall be in accordance with Resolution No. CJY-41-21, the ARPA, ARPA Regulations, and with all applicable federal and Navajo Nation laws, regulations, and policies: Chapter's Preparer: Approved by: signature of Preparen/COM T PERSON Vice-President) Approved by: Approved by: lager or CSC signature of Chapter M of DCD/Chapter ASO Approved to submit for Review:

signature of DCD Director

#### FY 2022-2026

#### THE NAVAJO NATION PROGRAM BUDGET SUMMARY

#### APPENDIX B BUDGET FORM 1

PART I. Business Un	nit No.:	New	Program Title:	COVE	CHAPTER LAUNDROMAT & LAGOON P	ROJECT	Division/Branch:	Division of Community D	evelopment
Prepared By: Lorraine Johnson-Roy		Phone	No.:	928-653-5806 Email	Address:	ljohnson	-roy@nnchapters.or	g	
PART II. FUNDING SC		Fiscal Year /Term	Amount	% of Total	PART III. BUDGET SUMMARY	Fund Type	(A) NNC Approved	(B)	(C) Difference o
CYJ-41-21 NN Recover	ry Funds	21/20-12/21/20	1,159,879.00	100%		Code	Original Budget	Proposed Budget	Total
					2001 Personnel Expenses				
		1			3000 Travel Expenses				
					3500 Meeting Expenses				
	_				4000 Supplies				
					5000 Lease and Rental				
5					5500 Communications and Utilities				
ic					6000 Repairs and Maintenance				
					6500 Contractual Services 6		4	1,159,879	1,159,879
					7000 Special Transactions				
					8000 Public Assistance				
					9000 Capital Outlay				
					9500 Matching Funds				
				1	9500 Indirect Cost				
						TOTAL	\$0.00	1,159,879.00	1,159,879
					PART IV. POSITIONS AND VEHICLES		(D)	(E)	
					Total # of Positions E	Budgeted:			]
		TOTAL:	\$1,159,879.00	100%	Total # of Vehicles E	Budgeted:			
PART V. I HEREBY A	CKNOWLED	GE THAT THE INF	ORMATION CON	ITAINED	IN THIS BUDGET PACKAGE IS COMPLE	TE AND AC	CURATE.		
SUBMITTED BY:	Lorra	aine Johnson-Roy,	Chapter Manager		APPROVED BY:	sa J	ymm, A	INFRFO	
	P	rogram Manager's	Printed Name		DIVIS	ion Directo	or / Branch Chier's Pi	inted Name	-
	*1	22	7 9/	6/22	F	Ja A	mm		
	Prog	ram Manager's Si	gnature and Date	1	Division	Director I	Branch Chief's Signa	ture and Date	-



# Laundromat & Grey Water Lagoon Probable Construction Cost

#### Cove Chapter Laundromat & Grey Water Lagoon Probable Construction Cost

5/29/2019

ltem	Description	QTY	Unit	Cost				
#	Architectural			Unit	Total			
1	Laundromat 1,200 S.F.							
2	<b>Basic Building</b> (stucco on wood frame, sealed concrete floors, built up-roofing, 2 restrooms)	1,200	S.F.	302.94	363,528.00			
3	Standing Seam Metal Roof Add.	1,360	S.F.	3.25	4,420.00			
4	Emergency Lights	2	each	550.00	1,100.00			
5	Smoke Detectors Ceiling	6	each	244.00	1,464.00			
6	Smoke Detectors Duct	1	each	585.00	585.00			
7	3-Phase Service Meter & Service Panels Add. (does not include NTUA extension of 3-phase service & pad mounted transformer	1	L.S.	10,008.00	10,008.00			
8	Window Security Screens	76	S.F.	28.00	2,128.00			
9	Entrance Security Coiling Door	1	each	3,725.00	3,725.00			
10	Fire Extinguisher & Cabinet	2	each	450.00	900.00			
11	Building Total				\$387,858.00			
12	Site Improvements & Grey Water Lagoon				143,875.00			
13	Building & Civil Total				\$531,733.00			
14	Navajo Tax 6%		0.06		23,271.48			
15	Subtotal				555,004.48			
16	Contingency 10%		0.10		55,500.45			
17	Total Building & Site Improvements		<u> </u>		\$610,504.93			
18			in and the state of the state o	41.11 · 영상 14.19	φ010,004i3t			

#### **Probable Construction Cost**

5/29/2019

Item	Description	QTY	Unit	Cost				
#	Architectural			Unit	Total			
19	Optional Elements (Additional Cost)							
20	Security System				<u>an an an Artholog an Artholog an Anna an Artholog an Anna an A</u>			
21	Surveillance System (camera & Monitor)	1	set	1,475.00	1,475.00			
22	Surveillance System (additional Cameras)	4	each	665.00	2,660.00			
23	Total				\$4,135.00			
24		·····						
25	Masonry Building Construction	1,200	S.F.	57.45	\$68,940.00			
26								
27	VCT Flooring	918	S.F.	2.45	\$2,249.10			
28								
29	Ceramic Tile Flooring	918	S.F.	9.60	\$8,812.80			
30			· · · · · · · · · · · · · · · · · · ·					
31	Laundromat Equipment							
32	Coin Operated Washers	8	each	1,700.00	13,600.00			
33	Coin Operated Stacked Dryers (2)	4	each	9,400.00	37,600.00			
34	Transaction Machine	1	each	9,200.00	9,200.00			
35	Vending Machine	1	each	4,550.00	4,550.00			
36	Tables	6	each	340.00	2,040.00			
37	Desk	1	each	930.00	930.00			
38	Desk Chair	1	each	285.00	285.00			
39	Arm Chairs	12	each	135.00	1,620.00			
40	Trash Cans (30 gal.)	4	each	151.00	604.00			
41	Total				\$70,429.00			
42								

	v Laundromat		LOCATION:						
	e Chapter House	Cove, Arizona							
	Cost Estimate		l c	ove	Laundro	omat	Project		
Delp	h Engineering		<u>.</u>			1			
						1			
_							6/25/201		
ltem		QUAN	ΓΙΤΥ		(	cos	TS		
#	Item Description	UNIT OF MEASURE	UNITS				TOTAL COST		
1	Mobilization	LS	1	\$	10,000	\$	10,000		
2	Demolition - Remove Existing Concrete, Select Fencing, etc.	LS	1	\$	10,000	\$	10,000		
3	Construction Staking by Contractor	LS	1	\$	7,000	\$	7,000		
4	Traffic Control Management	LS	1	\$		\$	2,500		
	Construction Testing by Contractor	LS	1	\$	8,000	\$	8,000		
	Compacted Fill	CY	400	Š.	18	\$	7,200		
7	Excavation (includes lagoon)	CY	2200	\$	10	\$	22,000		
	Subgrade Preparation for Base Course	SY	750	\$	1.5	Š	1,125		
9	Base Course (Parking and Access), 6" Depth	CY	140	\$	35	Ŝ	4,900		
10	Pavement Striping and Marking, ADA Markings and Signage, Vertical Curb, and ADA Access Ramp	LS	1	\$	9,500	\$	9,500		
11	Concrete Curb Stop	EA	7	\$	300	\$	2,100		
12	Concrete Pad for Trash Dumpster ( 6" thick, 4000 psi)	LS	1	\$	2,500	ŝ	2,100		
13	Sewer Main Cleanout - 4"	EA	1	\$	500	\$	2,500		
14	Sanitary Sewer Service - 4"		45	\$	<u></u>	\$	2,025		
	Connection to Existing Septic Tank	EA	1	\$	700	\$			
16	Sewer Main Cleanout - 8" (Grey Water)	EA	3	\$	800	\$	2,400		
17	Sanitary Sewer Service - 8" (Grey Water)		75	\$	75	\$	5,625		
	Outlet to Lagoon	EA	1	\$	1,500	\$	1,500		
21	Chain Link Swing Gate (26')	EA	1	\$	2,500	\$	2,500		
22	Chain Link Fence Swing Gate (12')	EA	1	\$	1,500	\$	1,500		
23	Water Main Tap, 2" to 2"	EA	1	\$	1,500	\$	1,500		
24	Water Line 2"	LF	70	\$	35	\$	2,450		
	Water Valve 2"	EA	2	\$	3,000	\$	6,000		
26 0	Chain Link Fence New Lagoon	LF	200	\$	40	\$	8,000		
	Subtotal			\$	121,525				
		Sub-Total		_		\$	121,525		
		10% Conti	ngencv			\$	12,153		
		6% Navajo	Nation	Sale	s Tax	\$	8,021		
		<b>Project</b> Cor				\$	141,698		

#### BID ALTERNATE #1 - Tapping into 4" Water Line

Item			COSTS					
#	Item Description	UNIT OF MEASURE	UNITS	UN	IIT PRICE	TOTAL COST		
	Water Main Tap, 4" to 2"	EA	1	\$	1,500	\$	1,500	
33	2" Water Meter	EA	1	ŝ	5,000	\$	5,000	
34	Water Line 2"	LF	150	ŝ	35	÷ S	5,250	
35	Water Valve 2"	EA	1	\$	3,000	\$	3,000	
Alt. 1 Subtotal								

#### NOTE:

This is an estimate only and engineer makes no assertions regarding accuracy or actual construction cost; Estimate is based on no input from NTUA, needed for water system

#### Cove Chapter Laundromat & Grey Water Lagoon Probable Construction Cost

6/25/2019

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2 5 7 W 8 El 9 Fi	Description Architectural Laundromat 1,200 S.F. Basic Building (stucco on wood frame, ealed concrete floors, built up-roofing, 2 estrooms) Standing Seam Metal Roof Add. Emergency Lights Smoke Detectors Ceiling	QTY 1,200 1,360	Unit S.F.	Unit	Cost Total
1 La B 2 se re 3 Si 4 E 5 Si 6 Si 7 W 8 E 9 Fi	Laundromat 1,200 S.F. Basic Building (stucco on wood frame, sealed concrete floors, built up-roofing, 2 estrooms) Standing Seam Metal Roof Add. Emergency Lights Smoke Detectors Ceiling	-	S.F.		
2 5 7 W 8 E 9 Fi	Basic Building (stucco on wood frame, ealed concrete floors, built up-roofing, 2 estrooms) Standing Seam Metal Roof Add. Emergency Lights Smoke Detectors Ceiling	-	S.F.		
2 se re 3 Si 4 Ei 5 Si 6 Si 7 W 8 Ei 9 Fi	ealed concrete floors, built up-roofing, 2 estrooms) Standing Seam Metal Roof Add. Emergency Lights Smoke Detectors Ceiling	-	S.F.	000.04	1
re 3 Si 4 Ei 5 Si 6 Si 7 W 8 Ei 9 Fi	estrooms) Standing Seam Metal Roof Add. Emergency Lights Smoke Detectors Ceiling	-	О.Г.		262 529 00
3 Si 4 Ei 5 Si 6 Si 7 W 8 Ei 9 Fi	Standing Seam Metal Roof Add. Emergency Lights Smoke Detectors Ceiling	1.360		302.94	363,528.00
4 Er 5 Si 6 Si 7 W 8 Er 9 Fi	Emergency Lights Smoke Detectors Ceiling	1.300	<u>е</u> г	2.25	4 420 00
5 Si 6 Si 7 W 8 Ei 9 Fi	Smoke Detectors Ceiling		S.F.	3.25	4,420.00
6 Si 7 W 8 Ei 9 Fi		2 6	each	550.00	1,100.00
7 W 8 E 9 Fi	Smake Detectors Duct		each	244.00	1,464.00
8 Ei 9 Fi	Smoke Detectors Duct	1	each	585.00	585.00
9 Fi	Vindow Security Screens	76	S.F.	28.00	2,128.00
	Intrance Security Coiling Door	1	each	3,725.00	3,725.00
	Fire Extinguisher & Cabinet	2	each	450.00	900.00
10 B	Building Total				\$377,850.00
	Site Improvements & Grey Water Lagoon				121,525.00
	Building & Civil Total				\$499,375.00
	lavajo Tax 6%		0.06		22,671.00
14	Subtotal				522,046.00
	Contingency 10%		0.10		52,204.60
	otal Building & Site Improvements				\$574,250.60
17					
18 <b>O</b>	<b>Optional Elements (Additional Cost)</b>				
	<b>Civil Bid Alternate #1 (Tap 4'' Water</b> .ine) Estimate without NTUA fees.	1	LS	5,597.00	\$5,597.00
20					
21 <b>S</b>	ecurity System				
22 SI	Surveillance System (camera & Monitor) ncluding Navajo Tax & Contingency.	1	set	1,719.85	1,719.85
C	Surveillance System (additional Cameras) including Navajo Tax & Contingency.	4	each	775.39	3,101.56
24	Total				\$4,821.41
25					
	CT Flooring	918	S.F.	2.86	\$2,625.48
27					
28 C	eramic Tile Flooring	918	S.F.	13.76	\$12,631.68
29					
	aundromat Equipment				
	coin Operated Washers	8	each	1,700.00	13,600.00
	coin Operated Stacked Dryers (2)	4	each	9,400.00	37,600.00
	ransaction Machine	1	each	9,200.00	9,200.00
34 Ve	ending Machine	1	each	4,550.00	4,550.00
35 Ta	ables	6	each	340.00	2,040.00
	Desk	1	each	930.00	930.00
	Desk Chair	1	each	285.00	285.00
	Irm Chairs	12	each	135.00	1,620.00
	rash Cans (30 gal.)	4	each	151.00	604.00
40	Total				\$70,429.00
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#### Cove Chapter Laundromat & Grey Water Lagoon Probable Construction Cost

6/25/2019

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#	Architectural	Sagi i	Unit	Unit	Total		
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2	sealed concrete floors, built up-roofing, 2	1,200	S.F.	302.94	363,528.00		
2	restrooms)	1,200	J.F.	502.94	505,520.00		
3	Standing Seam Metal Roof Add.	1,360	S.F.	3.25	4,420.00		
4	Emergency Lights	2	each	550.00	1,100.00		
5	Smoke Detectors Ceiling	6	each	244.00	1,164.00		
6	Smoke Detectors Duct	1	each	585.00	585.00		
7		76	S.F.	28.00	2,128.00		
	Window Security Screens Entrance Security Coiling Door	1		3,725.00	3,725.00		
9	Fire Extinguisher & Cabinet	2	each	450.00	900.00		
10			each	450.00			
10	Building Total				\$377,850.00		
11	Site Improvements & Grey Water Lagoon				121,525.00		
12	Building & Civil Total				\$499,375.00		
13	Navajo Tax 6%		0.06		22,671.00		
14	Subtotal				522,046.00		
15	Contingency 10%		0.10		52,204.60		
16	Total Building & Site Improvements				\$574,250.60		
17							
18	<b>Optional Elements (Additional Cost)</b>	· · · ·		· · · · · · · ·			
19	Civil Bid Alternate #1 (Tap 4'' Water Line) Estimate without NTUA fees.	1	LS	5,597.00	\$5,597.00		
20							
21	Security System						
22	Surveillance System (camera & Monitor) including Navajo Tax & Contingency.	1	set	1,719.85	1,719.85		
23	Surveillance System (additional Cameras) including Navajo Tax & Contingency.	4	each	775.39	3,101.56		
24	Total				\$4,821.41		
25							
26	VCT Flooring	918	S.F.	2.86	\$2,625.48		
27							
28	Ceramic Tile Flooring	918	S.F.	13.76	\$12,631.68		
29							
30	Laundromat Equipment						
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35	Tables	6	each	340.00	2,040.00		
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38	Arm Chairs	12	each	135.00	1,620.00		
39	Trash Cans (30 gal.)	4	each	151.00	604.00		
40	Total				\$70,429.00		
					·····		



# Cove Laundromat Project Manual

# **Cove Laundromat Cove Chapter of the Navajo Nation**

## **PROJECT MANUAL**

### **Issued for Construction**

Red Valley, Arizona

June 28, 2019 Rev. 1

Submitted by:



6759 Academy Road NE Albuquerque, New Mexico 87109 T: 505-344-2366 F: 505-213-0563 www.rockgap.com







#### **PROJECT MANUAL - COVE LAUNDROMAT**

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NOT USED

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NOT USED

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NOT USED

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NOT USED

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- 221319.13 SANITARY DRAINS
- 221323 SANITARY WASTE INTERCEPTORS
- 223400 FUEL-FIRED DOMESTIC WATER HEATERS
- 224000 PLUMBING FIXTURES
- 224213.13 COMMERCIAL WATER CLOSETS
- 224216.13 COMMERCIAL LAVATORIES
- 224700 DRINKING FOUNTAINS AND WATER COOLERS

#### **DIVISION 23 - HEATING VENTILATING AND AIR CONDITIONING**

- 230513 COMMON MOTOR REQUIREMENTS FOR HVAC EQUIPMENT
- 230529 HANGERS AND SUPPORTS FOR HVAC PIPING AND EQUIPMENT
- 230553 IDENTIFICATION FOR HVAC PIPING AND EQUIPMENT
- 230593 TESTING, ADJUSTING, AND BALANCING FOR HVAC
- 230713 DUCT INSULATION
- 233113 METAL DUCTS

#### **DIVISION 26 – ELECTRICAL**

- 260519 LOW VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLES
- 260526 GROUNDING AND BONDING FOR ELECTRICAL SYSTEMES
- 260529 HANGERS AND SUPPORTS FOR ELECTRICAL SYSTEMS
- 260533 RACEWAY AND BOXES FOR ELECTRICAL SYSTEMS
- 260548 VIBRATION AND SEISMIC CONTROLS FOR ELECTRICAL SYSTEMS

SECTION 011000 - SUMMARY

#### PART 1 - GENERAL

#### 1.1 SUMMARY

- A. Section Includes:
  - 1. Project information.
  - 2. Work covered by Contract Documents.
  - 3. Access to site.
  - 4. Coordination with occupants.
  - 5. Work restrictions.
  - 6. Specification and Drawing conventions.
- B. Related Requirements:
  - 1. Section 015000 "Temporary Facilities and Controls" for limitations and procedures governing temporary use of Owner's facilities.

#### 1.2 **PROJECT INFORMATION**

А.	Project Identification:	Cove Laundromat Cove Chapter of the Navajo Nation
	1. Project Location:	Cove Chapter House Campus Red Valley, Arizona
B.	Owner:	Cove Chapter of the Navajo Nation Red Valley, Arizona
	1. Owner's Represent	tative: Lorraine Johnson-Roy, Cove Chapter Manager Cove Chapter P. O. Box 378 Red Valley, Arizona 86544 Phone: (928) 653-5806/5807 Email: ljohnson-roy@navajochapters.org
C.	Architect:	Rock Gap Engineering, LLC 6759 Academy Rd. Albuquerque, New Mexico 87109 Phone: (505) 344-2366 Attn: Ian G. Schultz Email: ians@rockgap.com

- 1. Imperative mood and streamlined language are generally used in the Specifications. The words "shall," "shall be," or "shall comply with," depending on the context, are implied where a colon (:) is used within a sentence or phrase.
- 2. Specification requirements are to be performed by Contractor unless specifically stated otherwise.
- B. Division 01 General Requirements: Requirements of Sections in Division 01 apply to the Work of all Sections in the Specifications.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION 011000

#### SECTION 012500 - SUBSTITUTION PROCEDURES

#### 1.1 SUMMARY

- A. Section includes administrative and procedural requirements for substitutions.
- B. Related Requirements:
  - 1. Section 016000 "Product Requirements" for requirements for submitting comparable product submittals for products by listed manufacturers.

#### 1.2 DEFINITIONS

- A. Substitutions: Changes in products, materials, equipment, and methods of construction from those required by the Contract Documents and proposed by Contractor.
  - 1. Substitutions for Cause: Changes proposed by Contractor that are required due to changed Project conditions, such as unavailability of product, regulatory changes, or unavailability of required warranty terms.
  - 2. Substitutions for Convenience: Changes proposed by Contractor or Owner that are not required in order to meet other Project requirements but may offer advantage to Contractor or Owner.

#### 1.3 ACTION SUBMITTALS

- A. Substitution Requests: Submit three copies of each request for consideration. Identify product or fabrication or installation method to be replaced. Include Specification Section number and title and Drawing numbers and titles.
  - 1. Documentation: Show compliance with requirements for substitutions and the following, as applicable:
    - a. Statement indicating why specified product or fabrication or installation method cannot be provided, if applicable.
    - b. Coordination of information, including a list of changes or revisions needed to other parts of the Work and to construction performed by Owner and separate contractors that will be necessary to accommodate proposed substitution.
    - c. Detailed comparison of significant qualities of proposed substitutions with those of the Work specified. Include annotated copy of applicable Specification Section. Significant qualities may include attributes, such as performance, weight, size, durability, visual effect, sustainable design characteristics, warranties, and specific features and requirements indicated. Indicate deviations, if any, from the Work specified.
    - d. Product Data, including drawings and descriptions of products and fabrication and installation procedures.
    - e. Samples, where applicable or requested.
    - f. Certificates and qualification data, where applicable or requested.

- 1. Conditions: Architect will consider Contractor's request for substitution when the following conditions are satisfied. If the following conditions are not satisfied, Architect will return requests without action, except to record noncompliance with these requirements:
  - a. Requested substitution is consistent with the Contract Documents and will produce indicated results.
  - b. Substitution request is fully documented and properly submitted.
  - c. Requested substitution will not adversely affect Contractor's construction schedule.
  - d. Requested substitution has received necessary approvals of authorities having jurisdiction.
  - e. Requested substitution is compatible with other portions of the Work.
  - f. Requested substitution has been coordinated with other portions of the Work.
  - g. Requested substitution provides specified warranty.
- B. Substitutions for Convenience: Architect will consider requests for substitution if received within 60 days after commencement of the Work. Requests received after that time may be considered or rejected at discretion of Architect.
  - 1. Conditions: Architect will consider Contractor's request for substitution when the following conditions are satisfied. If the following conditions are not satisfied, Architect will return requests without action, except to record noncompliance with these requirements:
    - a. Requested substitution offers Owner a substantial advantage in cost, time, energy conservation, or other considerations, after deducting additional responsibilities Owner must assume. Owner's additional responsibilities may include compensation to Architect for redesign and evaluation services, increased cost of other construction by Owner, and similar considerations.
    - b. Requested substitution does not require extensive revisions to the Contract Documents.
    - c. Requested substitution is consistent with the Contract Documents and will produce indicated results.
    - d. Substitution request is fully documented and properly submitted.
    - e. Requested substitution will not adversely affect Contractor's construction schedule. f. Requested substitution has received necessary approvals of authorities having
    - f. Requested substitution has received necessary approvals of authorities having jurisdiction.
    - g. Requested substitution is compatible with other portions of the Work.
    - h. Requested substitution has been coordinated with other portions of the Work.
    - i. Requested substitution provides specified warranty.

#### PART 2 - PRODUCTS (Not Used)

#### PART 3 - EXECUTION (Not Used)

#### END OF SECTION 012500



# Budget



#### BUDGET:

### Cove Chapter

Construct a community laundromat for the community residents.

	and the second se		
Action Items	Responsible Party	Due Date	Cost
Develop request for proposals to construct a public laundromat and laundromat construction oversight.	CM	10/01/21	N/A
Advertise request for proposals to construct a public laundromat and construction oversight.	AA/OA	11/01/21	\$1,500
Select firms to construct the laundromat and construction oversight.	CM/CP/CVP/ BRD	11/29/21	N/A
Construct the laundromat and utilities	CM/CP/CVP	01/31/22	\$875,000
Engineering firm to provide construction oversight	CM/CP/CVP	01/31/22	\$75,000
Contingency Fees @ 15%			\$142,725
Navajo Nation Sales Tax @ 6%			\$65,654
		Total:	\$1,159,879

Cove Chapter has allocated **\$168,920.00** - Capital Project Funds as a Matching Fund towards this Project.

JAMES BENALLY, PRESIDENT BENJAMIN HOSTEEN, GRAZING OFFICIAL LORRAINE JOHNSON-ROY, CHAPTER MANAGER

THOMAS YOUNG, VICE-PRESIDENT RAYMOND BENALLY, FARM BOARD LORINDA CADMAN, ADMINISTRATIVE ASSISTANT CHARLOTTE YAZZIE, SECRETARY/TREASURER AMBER K. CROTTY, COUNCIL DELEGATE GARRICK SMITH, OFFICE ASSISTANT

#### Cove Chapter Posted Budget Transactions - Posted Budget Report BD 283 - FY 2020 into FY 2021 Carry Over

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Document Number	Transaction Description	Effective Date	Fund Title	Fund Code	Categ Code	Progr Code	GL Title	GL Code	Increase	Decrease	0.
25	FY20 CO-To hire ExtContractor for plumbing services-laundry	10/1/2020	NN 180,000 CIP	25	99	99	Contractual Services	6102	5,000.00		1
25	FY20 CO-To hookup & fill the propane tank for laundromat	10/1/2020	NN 180,000 CIP	25	99	99	Natural Gas/Propanc	6413	7,500.00		2
25	FY20 CO-To pay Environ.Assessment & Survey fees, laundromat	10/1/2020	NN 180,000 CIP	25	99	99	Other Professional Fees	6603	17,500.00		3
25	FY20 CO- To purchase HE Washers/Dryers for laundromat bldg.	10/1/2020	NN 180,000 CIP	25	99	99	Equipment	6802	25,000.00		4
25	FY20 CO- To purchase modular building for laundromat bldg.	10/1/2020	NN 180,000 CIP	25	99	99	Buildings	6806	95,000.00		5
25	FY20 CO- To hirc an electrician to wirc laundromat bldg.	10/1/2020	NN 180,000 CIP	25	99	99	Infrastructure - Housewiring	6812	10,000.00		7
25	FY20 CO- To pay professional service fees,arch/bio/envrion.	10/1/2020	NN 180,000 CIP	25	99	99	Matching Funds - Navajo Nation	6817	8,920.00		8
Total 25									168,920.00	0.00	
							Total BD 283 - FY 2020 into FY 2021 Carry Over		168,920.00	0.00	
Report Total									168,920.00	0.00	



# CULTURAL RESOURCES COMPLIANCE FORM

#### CULTURAL RESOURCES COMPLIANCE FORM HISTORIC PRESERVATION DEPARTMENT P O BOX 4950 WINDOW ROCK, ARIZONA 86515

ROUTING:	COPIES TO SHPO ACHP	NNHPD NO. <u>HPD-94-742</u> OTHER PROJECT NO. <u>NNAD-94-028</u>
X	REAL PROPERTY MGT/330	
X	NNAD	

PROJECT TITLE: A Cultural Resources Inventory of the Cove Chapter House Tract, Apache County, Arizona

LEAD AGENCY: BIA-NAO

SPONSOR: Capital Improvement Department, Navajo Nation Division of Community Development, P.O. Box 1510, Window Rock AZ 86515

PROJECT DESCRIPTION: Preschool building and associated facilities and utilities will be constructed. Intensive and extensive ground disturbance will result. Chapter House parking lots will be paved (minimal ground disturbance will result).

LAND STATUS: Tribal Fee CHAPTER: Cove LOCATION: Apache County, Arizona, T37N R29E, Section 25, W1/2

PROJECT ARCHAEOLOGIST: Denise Copeland NAVAJO ANTIQUITIES PERMIT NO.: NTC

DATE INSPECTED: January 18, 1994 DATE OF REPORT: October 31, 1994 TOTAL ACREAGE INSPECTED: 15.09

METHOD OF INVESTIGATION: Class III pedestrian inventory with transects spaced <u>15</u> m apart.

LIST OF CULTURAL RESOURCES FOUND: Eight in-use areas

LIST OF ELIGIBLE PROPERTIES: None

LIST OF NON-ELIGIBLE PROPERTIES: Eight in-use areas

LIST OF ARCHAEOLOGICAL RESOURCES: None

EFFECT/CONDITIONS OF COMPLIANCE: No historic properties were located in the inventory. A copy of this form has been sent to the SHPO notifying him that no historic properties were found.

In the event of a discovery ["discovery" means any previously unidentified or incorrectly identified cultural resources including but not limited to archaeological deposits, human remains, or locations reportedly associated with Native American religious/traditional beliefs or practices], all operations in the immediate vicinity of the discovery must cease and the Navajo Nation Historic Preservation Department must be notified at (602)-871-7132.

FORM PREPARED BY: Chad Smith FINALIZED: ldavis11/18/94

Notification to Proceed Recommended: Yes X No Conditions: Yes No X Alan Downer Navajo Nation Historic Preservation Officer Date Agency Approval: Yes No Activic Area Director Date

#### A CULTURAL RESOURCES INVENTORY OF THE COVE CHAPTER HOUSE TRACT, MC KINLEY COUNTY, ARIZONA

NNAD 94-028

October 31, 1994

#### Prepared by

Denise R.E. Copeland, M.A. Capital Improvement Department Navajo Nation Division of Community Development

Submitted by

Dr. Anthony L. Klesert, Director Navajo Nation Archaeology Department Navajo Nation Division of Resources P.O. Box 689 Window Rock, Arizona 86515 602-871-6540

Submitted to

Navajo Nation Historic Preservation Officer Historic Preservation Department Cultural Resource Compliance Section Navajo Nation Division of Resources P.O. Box 4950 Window Rock, Arizona 86515

Prepared for

Capital Improvement Department Navajo Nation Division of Community Development P.O. Box 1510 Window Rock, Arizona 86515

and

Cove Chapter P.O. Box 302 Red Valley, Arizona 86544

Navajo Nation Authorization: Tribal Code

#### ABSTRACT

#### A CULTURAL RESOURCES INVENTORY OF THE COVE CHAPTER HOUSE TRACT, APACHE COUNTY, ARIZONA

#### NNAD 94-028

On behalf of Cove Chapter and the Capital Improvement Department, Navajo Nation Division of Community Development, a cultural resources inventory has been completed for the Cove Chapter Tract. This inventory was conducted to locate historic properties within the Chapter House Tract for the construction of a preschool building, construction of a senior citizen's building, placement of utilities and the paving the Chapter House parking lots. The rest of the area was inventoried for general planning of the Cove Chapter. As individual undertakings are identified, compliance with Section 106 of the NHPA will be conducted.

The fieldwork was conducted by Denise R. E. Copeland of the Capital Improvement Department, on January 18, 1994. The project area is located within the Cove Chapter, in the W 1/2, of Section 25 of T 37 N, R 29 E; GSRM; Apache County, Arizona. Approximately 15.09 ac (6.11 ha) of land was inspected.

Cultural resources located during the inventory include eight (A-H) in-use areas within the Chapter tract. None of the in-use resources (A-H) meet the 50 year guideline for inclusion into the National Register of Historic Places.

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#### INTRODUCTION

On behalf of Cove Chapter, and the Capital Improvement Department of the Navajo Nation Division of Community Development, a cultural resource inventory has been completed for the construction of the Cove Preschool Building, placement of the utilities and the paving of the Chapter House parking lots. The fieldwork was conducted by Denise R. E. Copeland of the Capital Improvement Department, on January 18,1994.

#### **DESCRIPTION OF UNDERTAKING**

The proposed undertaking consists of construction of a preschool building, construction of a senior citizen's building, placement of utilities and the paving the Chapter House parking lots. The rest of the chapter tract was inventoried for general planning of the Cove Chapter. As individual undertakings are identified, compliance with Section 106 of the NHPA will be conducted.

#### PROJECT LOCATION

The chapter tract is located within the Cove Chapter of the BIA Eastern Agency in Apache County, Arizona on the Navajo Indian Reservation (Figure 1). The specific location of the chapter tract is depicted on the Cove, Arizona USGS quad map (Figure 2). The legal location is in the W 1/2, of Section 25 of T 37 N, R 29 E; GSRM; Apache County, Arizona. The land status of the project area is Tribal Fee land. UTM's coordinates are listed in Table 1.

	UTM Coordinates	FABLE 1           for the Cove Chapter Tract           Zone 12)	
Point	Location	Northing	Easting
A	North Corner:	40 50 280 m,	6 61 960 m
В	East Corner:	40 50 140 m.	6 62 140 m
С	South Corner:	40 49 940 m,	6 61 940 m
D	West Corner:	40 50 100m,	6 61 760 m

#### **AREA ENVIRONMENTAL AND CULTURAL SETTING**

The project area is located on a northeast-southwest running ridge between two unnamed drainages in the Redrock Valley. The geological age of the area is characterized by the Cretaceous Period. The soils of the area consist of well drained aeolian sands. The elevation of the project area is 6050 ft/1844 m. Slopes for the general area vary from 0-10%. No permanent surface water was observed within the project area. The vegetation in the chapter tract is snakeweed, thread-leafed groundsel, cheat grass, Russian thistle, and juniper.

The Cove area is currently characterized by a rural Navajo settlement system comprised of single and multiple home clusters. Improved and unimproved dirt roads crisscross



Figure 1: General Location of the Cove Chapter within the Shiprock Agency. Map is after <u>Chapter Images:</u>.



Figure 2: Specific Location of the Cove Chapter Tract. Map is Cove, Arizona 1982. Letters are UTM coordinate locations.

the area. Other modern features in the general area include pipelines, waterlines, powerlines, and phone lines.

#### **EXISTING DATA REVIEW**

As part of this project, the archival data of the Navajo Nation Historic Preservation Department (NNHPD) in Window Rock were consulted. Within 1 km (.6 mi) of this project, four previously completed projects and six previously recorded site are known. The projects and the site are listed in Table 2.

	TABLE 2           Previous Projects and Recorded Sites Within 1 km of the Project Area		
HPD #	Undertaking Description	Sites	
84-496A	Fencing Project*	1/SJC 1786, PI ceramic and lithic	
91-052	Road N-33*	5/N33-17 BMIII - PI Possible Habitation N33-18 BM III - PI, Habitation N33-I9 BMIII - PI N33-20 BMIII - PI N33-21 BMIII - PI	
91-072	No File	0	
94-006	Road N-33*	Ō	

The following sources were reviewed for information on Traditional Cultural Properties in the general area, Navajo Indians III (Van Valkenburgh 1974) and Dine Bikeyah (Van Valkenburgh 1941). No known Traditional Cultural Properties were identified within the chapter tract by these sources.

#### **FIELD METHODS**

The fieldwork of the fenced Chapter Tract was completed by Denise R. E. Copeland of the Capital Improvement Department of the Division of Community Development. Mr. Ted Charles of the Shiprock Sub-office of Navajo Land Department informed the author that the legal survey of the Cove Chapter Tract used the existing fence in 1989. The cultural resource fieldwork was completed on January 18, 1994. The project area was investigated using a Class III (100%) level, pedestrian survey strategy utilizing parallel transects spaced about 15 meters apart. The Cove Chapter House Tract consists of approximately 15.09 ac (6.11 ha) of land, all of which was inspected.

Data about Traditional Cultural Properties and the dates of the existing buildings, in the Chapter Tract was collected by the author from Ms. Evelyn Yazzie, Secretary/Treasurer; Mr. Joe Harvey, Grazing Board Member and Ms. Alberta King, Community Service Clerk/Typist on January 18, 1994. No Traditional Cultural Properties were identified in or around the Chapter Tract.

#### **Resource Definitions**

The following describe the NNAD working definitions for cultural resources.

**Isolated Occurrence:** Any non-structural remains of a single event; alternatively, any non-structural assemblage of approximately 10 or fewer artifacts or other material within an area of approximately 10 square meters or less, especially if it is of questionable human origin, if it appears to be the result of fortuitous causes, or if it lacks integrity (1991b). Rock art, burials, sacred places, and formal features are not recorded as isolated occurrences.

Traditional Cultural Properties: This include both places with material remains and places that lack the evidence of human use that would gualify them as archaeological sites, historic properties, or graves (NNHPD 1991a). Traditional Cultural Properties with material remains may include, but are not limited to, sites that may have been blessed and where ceremonies may have occurred, such as those with hogans, houses, sweathouses, game corrals (needzii'), eagle traps and so forth; other sites where ceremonies and rituals occurred (if evidence of such use, such as, the remains of ceremonial structures, are visible); trail shrines; rock art; and both marked and unmarked graves (NNHPD 1991a). Such places that lack clear evidence of human use include, but are not limited to, the following types: places for gathering plants for use in ceremonies and other traditional purposes; places for gathering minerals for other traditional purposes; places for gathering contents of sacred bundles; places for gathering other materials for ceremonial and other traditional purposes; prayer-offering places; places associated with the general Navajo origin story; places associated with origin stories of particular ceremonies; places associated with the origin of a clan; places associated with the origin of a Navaio custom; places identified as the home of a Holy Being such Wind, Lightening, Big Snake; location of echoes (Talking Rocks, which convey human words to the Holy People); natural discoloration of rock that has some kind of supernatural event power; and places that have a part in the life-cycle rituals of individuals (such as the spot where a newborn baby's umbilical cord is placed). Many of these sorts of places are features of the natural landscape, such as mountains, hills, rock outcrops, springs, and individual trees (NNHPD 1991a).

**Site:** The location of an event, belief, or activity, a prehistoric or historic occupation or activity, or a building or structure, whether standing, ruined, or vanished, where the location itself maintains historic, archaeological, or traditional cultural value regardless of the value of any existing structure. Note: does not include isolated historic trash dumps less then ten to twenty years old.

#### CULTURAL RESOURCE FINDINGS

Eight in-use areas (A-H) were identified during the cultural resource inventory. Notes were taken on the types of structures present and the known age of the areas. The dates of the areas were collected from Ms. Evelyn Yazzie, Secretary/Treasurer; Mr. Joe Harvey, Grazing Board Member and Ms. Alberta King, Community Service Clerk/Typist on January 18, 1994. This information is given in Table 3 and the locations are shown in Figure 3.


Figure 3: Location of cultural resources within the Cove Chapter Tract. Map is Cove, Arizona 1982. Letters are cultural resource locations.

No./Building-Area	Date	Description
A/Chapter House	1987	A block building and a shade.
B/Preschool	ca 1989	A trailer and a shed.
C/Playhogan	1992	A log building.
D/Metal Building	1981	A metal frame building.
E/Bread Oven	ca 1982	A rock bread oven.
F/Metal Warehouse	ca 1983	A metal frame building and various stored materials.
G/Baseball field	1993	A baseball diamond.
H/Trash Dump	1993	Discarded construction materials.

## TABLE 3 In-Use Areas located in the Cove Chapter House Tract

#### **EVALUATION OF SIGNIFICANCE**

None of the in-use resources (A-H) meet the 50 year guideline for inclusion into the National Register of Historic Places. No historic properties were located within the project area.

#### MANAGEMENT RECOMMENDATIONS

No historic properties were located within the project area and approval of this undertaking is recommended with the following general recommendations. If any previously undetected cultural resources are discovered during the undertaking (e.g., pottery, bone, stone tools), all activity should cease in that area and the Navajo Nation Historic Preservation Officer (602 871-6437) should be immediately notified. Upon inspection of the remains, direction on how to proceed will be given pursuant to 36 CFR 800.11. Any future development within the chapter tract will require compliance with Section 106 of the National Historic Preservation Act.

#### **REFERENCES CITED**

1994 BIA Road Project N33 (2) 284 to Cove Chapter House, Apache County, Arizona, with Ethnographic Assessment attached. Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, Arizona File No. 94-006

Cater, John D.

1988 An Archaeological Inventory of a Proposed Range Management Fencing Project, Cove Chapter, Apache County, Arizona, Conducted for the Bureau of Indian Affairs. Manuscript on file at the Navajo Nation Historic Preservation Department, Window Rock, Arizona File No. 88-496 A.

Fuller, Steve L. and Hovezak, Tim

1991 An Archaeological Survey of Proposed Navajo Route N33 Between Red Valley and Cove, Apache County, Arizona. Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, Arizona File No. 91-052.

Navajo Nation Historic Preservation Department

- 1991a Navajo Nation Policy to Protect Traditional Cultural Properties (1/24/91). Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, New Mexico.
- 1991b Interim Fieldwork and Report Standards Guidelines, Navajo Nation Historic Preservation Department (8/1/91). Manuscript on file at Navajo Nation Historic Preservation Department, Window Rock, New Mexico.

Van Valkenburgh, Richard F.

- 1941 Dine Bikeyah, U.S. Department of the Interior, U.S. Indian Service, Navajo Agency, Window Rock, New Mexico.
- 1974 Navajo Sacred Places, ed. by Clyde Kluckhohn. In Navajo Indians III, Garland Publishing, New York.







## Biological Resource Compliance Form

#### BIOLOGICAL RESOURCES COMPLIANCE FORM NAVAJO NATION DEPARTMENT OF FISH AND WILDLIFE P.O. BOX 1480, WINDOW ROCK, ARIZONA 86515-1480

It is the Department's opinion the project described below, with applicable conditions, is in compliance with Tribal and Federal laws protecting biological resources including the Navajo Endangered Species and Environmental Policy Codes, U.S. Endangered Species, Migratory Bird Treaty, Eagle Protection and National Environmental Policy Acts. This form does not preclude or replace consultation with the U.S. Fish and Wildlife Service if a Federally-listed species is affected.

PROJECT NAME & NO .: Cove Chapter Laundromat

DESCRIPTION: The Cove Chapter proposes a 42 ft. x 60 ft. laundromat with parking lot. The laundromat and

parking lot will be located within the existing 2.00± chapter tract. Existing utilities (i.e. power, water, gas) are onsite.

LOCATION: SW¼ of Section 25, T37N, R29E, G&SRM, Cove, Apache County, Arizona

REPRESENTATIVE: Lorraine Johnson-Roy, CSC, Cove Chapter

ACTION AGENCY: Navajo Nation and Bureau of Indian Affairs

B.R. REPORT TITLE / DATE / PREPARER: Request for review & concurrence/24 MAR 2015/Johnson-Roy

SIGNIFICANT BIOLOGICAL RESOURCES FOUND: Area 3. CE per RCP.

#### POTENTIAL IMPACTS

 $\square$ 

NESL SPECIES POTENTIALLY IMPACTED: NA

FEDERALLY-LISTED SPECIES AFFECTED: NA

OTHER SIGNIFICANT IMPACTS TO BIOLOGICAL RESOURCES: NA

AVOIDANCE / MITIGATION MEASURES: NA

CONDITIONS OF COMPLIANCE\*: NA

FORM PREPARED BY / DATE: Pamela A. Kyselka/25 MAR 2015

COPIES TO: (add categories as necessary)

\*I understand and accept the conditions of compliance, and acknowledge that lack of signature may be grounds for the Department not recommending the above described project for approval to the Tribal Decision-maker.

Representative's signature

Date

C:\old\_pc2010\My Documents\NNHP\BRCF\_2015\15COVE01a3.doc

Page 1 of 1

NNDFW -B.R.C.F.: FORM REVISED 12 NOV 2009



# Maps







## PROPOSAL FOR: COVE CHAPTER LAUNDORMAT & SEWER LAGOON PROJECT

## AMOUNT: \$1,159,879.00

### SUBMITTED TO:

Navajo Nation Division of Community Development Navajo Nation Division of Economic Development Navajo Nation Budget & Finance Committee Navajo Nation Council

### SUBMITTED BY:

Lorraine Johnson-Roy, Chapter Manager Cove Chapter PO. BOX # 378 Red Valley, Arizona 86544

### **CONTACT INFORMATION:**

(928)653-5806 Email Address: Ijohnson-roy@navajochapters.org



COVE CHAPTER THE NAVAJO NATION CHAPTER GOVERNMENT P.O. BOX # 378 RED VALLEY, ARIZONA 86544 PH.: (928)653-5806 FAX: (928)653-5808 EMAIL: COVE@NAVAJOCHAPTERS.ORG WEBSITE: COVE.NAVAJOCHAPTERS.ORG

May 24, 2021

TO: Honorable Navajo Nation Council Budget & Finance Committee Division of Community Development (CPMD Section) Division of Economic Development

DATE: May 24, 2021

#### SUBJECT: COVE CHAPTER LAUNROMAT & SEWER LAGOON PROJECT - \$1,159,879.00

On behalf of the Cove Chapter, we are respectfully requesting funds for planning, design and construction for Cove Chapter Laundromat & Sewer Lagoon Project. Cove Chapter Government have been working diligently and collaborating to make this project a reality. This will also initiate the support of our local business and employment for our community and their families abroad, as we all know due to the limited Financial Resource; we have been requesting and seeking funds through the Navajo Nation Council to consider and approved our request. With the American Rescue Plan Act Funds (ARPA) is a onetime opportunity for our Chapter project to get funded.

In our Infrastructure Capital Improvement Plan (ICIP) 2021 - 2024 we have listed this project as a priority one. Since Cove Chapter community is located in remote and unique area, we would like to have our project become reality in having our own Laundromat within the Chapter house tract area so our community and their families won't have to travel certain distance to do their Laundry. With the Pandemic were are still encouraging our community to stay home as much as possible to stop the spread of the COVID-19 Virus, in that respect our request should be granted.

Your consideration and prioritizing this project will be greatly appreciated in advance. Contact me directly at (928) 653-5806 or my email address is <u>ljohnson-roy@navajochapters.org</u> Thank you.

Sincerely,

Lorraine Johnson-Roy, Chapter Manager COVE CHAPTER

CC: Amber Crotty, Council Delegate James Benally, Chapter President Thomas Young, Chapter Vice-President Charlotte Yazzie, Secretary/Treasurer

JAMES BENALLY, PRESIDENT BENJAMIN HOSTEEN, GRAZING OFFICIAL LORRAINE JOHNSON-ROY, CHAPTER MANAGER THOMAS YOUNG, VICE-PRESIDENT RAYMOND BENALLY, FARM BOARD LORINDA CADMAN, ADMINISTRATIVE ASSISTANT



## Introduction



#### PROPOSAL FOR - \$1,159,879.00 FOR COVE CHAPTER LAUNDROMAT & SEWER LAGOON PROJECT

#### **INTRODUCTION:**

The Cove Chapter was certified as a Navajo Nation Chapter of the Navajo Nation Government in 1981, pursuant to 2 N.T.C. Section 4001 (d) and the Local Governance Act Title 26.

Resource and Development Committee approved and certified the Cove Chapter's Five Management System on May 5, 2015. This action allows Cove Chapter to exercise their authority with their Policy and Procedures.

The Cove Chapter is geographically situated forty-two (42) miles west of Shiprock, New Mexico and twelve (12) miles west of the Arizona/New Mexico border within the state of Arizona. The Cove Chapter is located in a very remote area between three mountains which consists of the Carrizo Mountain to the north, the Lukachukai Mountain to the south and Beautiful Mountain to the southwest.

The Cove Chapter is a certified local regional governmental entity of the Navajo Nation Government established to address the needs and concerns of community members. The Cove Chapter consists of a Council Delegate, Chapter President, Chapter Vice President, Chapter Secretary/Treasurer, Grazing Officials, Farm Board Member, Community Land Use Planning Committee and very active Veterans organization.

The following individuals currently serve as Chapter Officials for Cove Chapter:

- Amber K. Crotty Council Delegate
- James Benally Chapter President
- Thomas Young Chapter Vice President
- Charlotte Yazzie Chapter Secretary/Treasurer
- Lorraine J. Roy Chapter Manager

JAMES BENALLY, PRESIDENT BENJAMIN HOSTEEN, GRAZING OFFICIAL LORRAINE JOHNSON-ROY, CHAPTER MANAGER THOMAS YOUNG, VICE-PRESIDENT RAYMOND BENALLY, FARM BOARD LORINDA CADMAN, ADMINISTRATIVE ASSISTANT



The following individuals currently serve as the Cove CLUPC Committee:

Lee B. Roy, Sr.	CLUP President
Irvin Tsosie, Sr.	Vice-President
Ramona Aloysius	Secretary

Garrick Smith Member

The Cove Chapter consists of 660 registered chapter voters with limited resources and infrastructure development which has hindered the economic growth in the community. In 1998, the Navajo Nation Council adopted the Local Governance Act (LGA) by Council Resolution CAP-38-98; this becomes law under Title 26 of the Navajo Nation Code. This law grants governmental authority to decide on local matters to the Navajo Nation Chapters, the Cove Chapter is in the process of acquiring LGA Certification. There are two fundamental requirements for LGA Certification as stated in section 101; the adoption of a five-management system and a community-based land use plan. One August 25, 2005, the Cove Chapter diligently completed their community Development Committee (TCDC) and on February 20, 2018 the Resource Development Committee (RDC) approved the Cove Chapter Land Use Plan for another 5 years with approved update Land Use Plan booklet.

#### Outcome of the Project:

The Chapter Manager will have the administrative capacity as a project manager to oversee the project and will work closely with the Capital Improvement Office, Navajo Tribal Utility Authority, Navajo Land Department, making sure that the project is according to specification. The chapter will be a part of the decision and planning phase of the project. The Cove Chapter will assume the role of project management of their affairs. Cove Chapter will effectively use Project Management Planning to efficiently construct the propose Veterans Pavilion. The Cove Chapter will form a project team that composes of Chapter Manager, Chapter Officials, Community Land Use Plan, Veterans Committee and representative from CIO and Navajo Tribal Utility Authority.

#### Project Management Experience:

Over the years the Chapter Manager and the Chapter Officials has a lot of experiences with various projects, conducted coordination meeting such as Power line Project, Waterline Projects, development of 44 Housing UNITS OF Navajo Housing Authority (NHA) Cove Senior



Center, Cove Chapter Library Center, N-32 Pavement Projects, Cove Senior Parking lot, Cove Chapter 40 X 70 Warehouse. The Chapter experiences in applying for various funding sources.

#### Chapter's Management:

Over the years the worked hard in obtaining their Chapter Certification, on **June 10, 2014** the chapter passed their audit and was recommended for certification. The auditors reviewed the chapter Five Management System. The auditor closely reviewed the Fiscal part of the Five Management Plan for the chapter and was revealed that we are in compliance and upholding their fiduciary responsibilities.

On **May 5**, **2015 Cove Chapter was certified** with the support of the Resource Development Committee with Resolution No RDCMY-13-15; which allowed Cove Chapter to exercise their local authority to better and promote the community needs.

As **of December 2016**, the Cove Chapter successfully passed their Financial Statements Audit, which the Cove Chapter was, incompliance with their financial expenditures. Also, the Chapter passed their Audit for Fiscal Year 15, 16 & 17.

#### BACKGROUND NARRATIVE:

The Cove Chapter completed the Project Manuel for construction on June 28, 2019, which was completed by Rock Gap Engineering out of Albuquerque, New Mexico. The following were completed, General Requirements, Contract medication, Construction Progress documentation, concrete, heating ventilation and electrical and civil engineering and the plans for the gray water for the sewer.

#### WORK PLAN:

The Cove Chapter will utilize the approved Cove Laundromat Project Manuel to start the construction.

We also have completed the following:

- 1. Follow the Cove Chapter Procurement Policy.
- 2. Site organization; including existing and future development.
- 3. Clearances: Archaeological and Environmental
- 4. Geotechnical survey
- 5. Schematic design and cost estimate.
- 6. Construction Phase.

JAMES BENALLY, PRESIDENT BENJAMIN HOSTEEN, GRAZING OFFICIAL LORRAINE JOHNSON-ROY, CHAPTER MANAGER THOMAS YOUNG, VICE-PRESIDENT RAYMOND BENALLY, FARM BOARD LORINDA CADMAN, ADMINISTRATIVE ASSISTANT



### COVE CHAPTER THE NAVAJO NATION CHAPTER GOVERNMENT

P.O. BOX # 378 RED VALLEY, ARIZONA 86544 PH.: (928)653-5806 FAX: (928)653-5808 EMAIL: COVE@NAVAJOCHAPTERS.ORG WEBSITE: COVE.NAVAJOCHAPTERS.ORG

#### SCOPE OF WORK:

#### WORK COVERED BY CONTRACT DOCUMENTS

The Work of Project is defined by the Contract Documents and consists of the following: The purpose of this project is construction of a laundromat, a grey water lagoon, and associated site improvements. The work will include demolition of some existing concrete pad left from past removal of a modular building. The Cove Laundromat will be a 30' x 40' building with an entry vestibule, office, laundry room, two restrooms, a mechanical room, electrical room. The building exterior walls will be framed construction with gypsum board interior and stucco finish exterior. The roof system with be double-pitched trusses with wood deck and a standing-seam metal roof. Main entrance doors will be aluminum & glass storefront. Other exterior doors and frames will be painted.

insulated hollow metal. Interior partitions will be framed construction with painted gypsum board. Glass-fiber reinforced panels will form a wainscot throughout. Floor finish throughout will be sealed concrete. Interior doors and frames will be painted hollow metal. Suspended ceilings will be a mixture of gypsum board and acoustical lay-in-panels. Heating, airconditioning, and ventilation will be provided by roof mounted equipment. Lighting, electrical, and fire alarm systems are included. Site work includes site grading, construction of a grey water lagoon, sidewalks, paved and gravel type parking. Project will be constructed under a single prime contract.

#### GOALS AND OBJECTIVES

Section includes administrative and procedural requirements for documenting the progress of construction during performance of the Work, including the following: 1. Contractor's Construction Schedule. 2. Construction schedule updating reports. 3. Daily construction Reports 4. Site condition reports.

THOMAS YOUNG, VICE-PRESIDENT RAYMOND BENALLY, FARM BOARD LORINDA CADMAN, ADMINISTRATIVE ASSISTANT





## **Chapter Resolution**



COVE-21-050

#### RESOLUTION OF COVE CHAPTER

COVE CHAPTER

THE NAVAJO NATION CHAPTER GOVERNMENT

#### APPROVING AND REQUESTING OF THE OFFICE OF THE PRESIDENT AND VICE-PRESIDENT, THE 24<sup>TH</sup> NAVAJO NATION COUNCIL AND THE EXECUTIVE DIVISIONS TO REQUEST FOR AND SECURE THE APPROPRIATE AMERICAN RESCUE PLAN ACT FUNDS FOR COVE CHAPTER'S PROPOSED COMMUNITY, ECONOMIC, AND TOURISM PROJECTS

#### WHEREAS:

- Pursuant to the 26 NNC Navajo Nation Local Governance Act, Chapter 1, Sub Chapter 1, Section 3(s), COVE CHAPTER was established as a chapter of the Navajo Nation Government by Navajo Nation Council Resolution Number CAP-34-98; and
- 2. Pursuant to Chapter 1, Sub Chapter 1, Section 131 (1) (2), of the same "Act," **COVE CHAPTER** has the responsibility and authority to promote, protect, and preserve the interest and general welfare, including the safety of its community people, programs, property, etc; and
- Pursuant to the same Resolution Number CAP-34-98, COVE CHAPTER is a duly certified chapter of the Navajo Nation Government and is vested with the authority and responsibility to plan and implement processes and projects in the best interest for its community; and
- 4. **COVE CHAPTER** requests of the Division of Community Development to seek \$2M appropriate ARPA funds to facilitate construction of five three-bedroom and five four-bedroom residential units for its veterans; and
- COVE CHAPTER also requests of the Division of Economic Development to seek \$1,159,879 for the chapter's project ready laundromat and \$172,489 for its proposal to initiate and complete its long-range comprehensive community, economic, and tourism master plan; and
- COVE CHAPTER is also requesting of the Department of Dine Education to seek \$348,947 to evaluate the structural integrity of the old chapter house and to renovate and transition it into a study hall and activity center for its students; and
- COVE CHAPTER additionally requests of the Department of Emergency Management to seek funds in the amount of \$82,680 to purchase four off-road utility terrain vehicles for the chapter's ALERT Team to be utilized during declared Navajo Nation and local emergencies.

#### NOW THEREFORE BE IT RESOLVED THAT:

 COVE CHAPTER hereby approves and supports this resolution for the Office of the President and Vice-President, the 24<sup>th</sup> Navajo Nation Council, along with the Division of Community Development, the Division of Economic Development, the Department of Dine Education, and the Department of Emergency Management to seek and secure the appropriate American

Rescue Plan Act funds to facilitate Cove Chapter's proposed community, economic, tourism projects, as well as, its proposals for its veterans housing and ALERT Team.

JAMES BENALLY, PRESIDENT BENJAMIN HOSTEEN, GRAZING OFFICIAL LORRAINE JOHNSON-ROY, CHAPTER MANAGER THOMAS YOUNG, VICE-PRESIDENT RAYMOND BENALLY, FARM BOARD LORINDA CADMAN, ADMINISTRATIVE ASSISTANT



COVE-21-050

#### CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by the **COVE** CHAPTER at a duly called meeting at **COVE**, Navajo Nation, Arizona, at which a quorum was present and the same was passed by a vote of <u>6</u> in favor, <u>0</u> opposed, and <u>1</u> abstained, this <u>11<sup>th</sup></u> day of May, 2021.

Motion: Thomas Young, Sr

Second: Lorraine Johnson-Roy

James Benally Chapter President









COVE-21-050

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Motion: <u>Thomas Young</u>, Sr

Second: Lorraine Johnson-Roy

pter President Ch

THOMAS YOUNG, VICE-PRESIDENT RAYMOND BENALLY, FARM BOARD LORINDA CADMAN, ADMINISTRATIVE ASSISTANT



#### BUDGET:

## Cove Chapter

Construct a community laundromat for the community residents.

Action Items	Responsible Party	Due Date	Cost
Develop request for proposals to construct a public laundromat and laundromat construction oversight.	СМ	10/01/21	N/A
Advertise request for proposals to construct a public laundromat and construction oversight.	AA/OA	11/01/21	\$1,500
Select firms to construct the laundromat and construction oversight.	CM/CP/CVP/ BRD	11/29/21	N/A
Construct the laundromat and utilities	CM/CP/CVP	01/31/22	\$875,000
Engineering firm to provide construction oversight	CM/CP/CVP	01/31/22	\$75,000
Contingency Fees @ 15%			\$142,725
Navajo Nation Sales Tax @ 6%			\$65,654
		Total:	\$1,159,879

Cove Chapter has allocated **\$168,920.00** - Capital Project Funds as a Matching Fund towards this Project.

JAMES BENALLY, PRESIDENT BENJAMIN HOSTEEN, GRAZING OFFICIAL LORRAINE JOHNSON-ROY, CHAPTER MANAGER

THOMAS YOUNG, VICE-PRESIDENT RAYMOND BENALLY, FARM BOARD LORINDA CADMAN, ADMINISTRATIVE ASSISTANT