



NOTICE OF MEETING OF THE CARSON CITY REGIONAL TRANSPORTATION COMMISSION (RTC)

Day: Wednesday
Date: July 11, 2018
Time: Begins immediately after the adjournment of the Carson Area Metropolitan Planning Organization meeting that begins at 4:30 p.m.
Location: Community Center, Sierra Room, 851 East William Street, Carson City, Nevada

AGENDA

AGENDA NOTES: The Regional Transportation Commission is pleased to make reasonable accommodations for members of the public who are disabled and wish to attend the meeting. If special arrangements for the meeting are necessary, please notify Regional Transportation Commission staff in writing at 3505 Butti Way, Carson City, Nevada, 89701, or call Lucia Maloney at (775) 887-2355 at least 24 hours in advance.

For more information or for copies of the supporting material regarding any of the items listed on the agenda, please contact Lucia Maloney, Transportation Manager, at (775) 887-2355. Additionally, the agenda with all supporting material is posted under "Agendas & Minutes" at www.carson.org/agendas, or is available upon request at 3505 Butti Way, Carson City, Nevada, 89701.

1. ROLL CALL AND DETERMINATION OF A QUORUM

2. AGENDA MANAGEMENT NOTICE: The Chair may take items on the agenda out of order; combine two or more agenda items for consideration; and/or remove an item from the agenda or delay discussion relating to an item on the agenda at any time.

3. DISCLOSURES: Any member of the RTC Board may inform the Chair of his or her intent to make a disclosure of a conflict of interest on any item appearing on the agenda or on any matter relating to the RTC's official business. Such disclosures must also be made at such time the specific agenda item is introduced.

4. PUBLIC COMMENT: Members of the public who wish to address the RTC may approach the podium and speak on any matter relevant to or within the authority of RTC. Comments are limited to three minutes per person per topic. If your item requires extended discussion, please request the Chair to calendar the matter for a future RTC meeting. No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an Agenda as an item upon which action may be taken.

5. APPROVAL OF MINUTES:

5.A (For Possible Action) May 9, 2018 Draft Minutes

6. PUBLIC MEETING ITEM(S):

6.A (For Possible Action) To authorize the Transportation Manager to negotiate and execute an Interlocal Cooperative Agreement with Tahoe Transportation District and Douglas County substantially in the form of the agreement presented to the RTC.

Staff Summary: The Agreement was originally executed in October 2011 and provided for Tahoe Transportation District's (TTD) operation of the Lake & Valley Express routes that connect the Carson Valley to the Lake Tahoe Basin. The Agreement is updated to reflect changes to the service and other administrative changes. However, the service is in danger of losing funding and may cease to operate beginning in October.

6.B (Information only) Update on the operations of the Jump Around Carson (JAC) transit system and on the direction of the system going forward.

Staff Summary: Staff will provide an update on the JAC transit system's recent performance alongside an outlook on the future, including ridership, funding, and routing changes.

6.C (For Possible Action) To determine that Sierra Nevada Construction, Inc. is the lowest responsive and responsible bidder pursuant to NRS Chapter 338 and to award Contract No. 1819-003 Silver Sage Drive Roadway Reconstruction Project for a base bid of \$614,007.00 plus a 10% contingency amount up to \$61,400.70 for a total not to exceed amount of \$675,407.70 to be funded from the Transportation Infrastructure Account as provided in the FY18 budget.

Staff Summary: The project proposes to reconstruct approximately 1,920 linear feet of Silver Sage Drive from Clearview Avenue to Roland Avenue, including drainage pipe, concrete valley gutters, traffic control, and all other incidentals needed to complete the project.

6.D (For Possible Action) To authorize the Transportation Manager to sign Cooperative Agreement #P224-18-816 between Carson City and the Nevada Department of Transportation (NDOT), for the purpose of installation, long term operation and maintenance, and the City's commitment to a 5% local match or a maximum of \$30,000, for two rectangular rapid flashing located on Stewart Street.

Staff Summary: The Nevada Department of Transportation (NDOT) has implemented a Highway Safety Improvement Program to fund projects that advance safety goals in Nevada. This location was identified through the program's Pedestrian Uncontrolled Crosswalk Guidelines, which take into account pedestrian land use generators, such as retail and office uses.

7. INTERNAL COMMUNICATIONS AND ADMINISTRATIVE MATTERS (Non-Action Items):

- 7.A Transportation Manager's Report
- 7.B Street Operations Activity Report
- 7.C Project Status Report
- 7.D Future Agenda Items

8. BOARD COMMENTS (Information only): Status reports and comments from the members of the RTC Board.

9. PUBLIC COMMENT: Members of the public who wish to address the RTC Board may approach the podium and speak on any matter relevant to or within the authority of RTC. Comments are limited to three minutes per person per topic. If your item requires extended discussion, please request the Chair to calendar the matter for a future RTC meeting. No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an Agenda as an item upon which action may be taken.

10. The Next Meeting is Tentatively Scheduled: 4:30 p.m., Wednesday, August 8, 2018, at the Sierra Room - Community Center, 851 East William Street.

11. ADJOURNMENT: For Possible Action

This agenda has been posted at the following locations on Thursday, July 5, 2018, before 5:00 p.m.:

City Hall, 201 North Carson Street
Community Center, Sierra Room, 851 East William Street
Carson City Library, Carson City Library, 900 North Roop Street
Carson City Public Works, 3505 Butti Way
Carson City Planning Division, 108 E. Proctor Street
Douglas County Executive Offices, 1594 Esmeralda Avenue, Minden
Lyon County Manager's Office, 27 South Main Street, Yerington
Nevada Department of Transportation, 1263 S. Stewart Street, Carson City
City Website: www.carson.org/agendas
State Website: <https://notice.nv.gov>

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A meeting of the Carson City Regional Transportation Commission was scheduled to begin following adjournment of the Carson Area Metropolitan Planning Organization meeting on Wednesday, May 9, 2018 in the Community Center Sierra Room, 851 East William Street, Carson City, Nevada.

PRESENT: Chairperson Brad Bonkowski
Vice Chairperson Lori Bagwell
Commissioner Mark Kimbrough
Commissioner Chas Macquarie
Commissioner Greg Stedfield

STAFF: Darren Schulz, Public Works Department Director
Lucia Maloney, Transportation Manager
Graham Dollarhide, Transit Coordinator
Hailey Lang, Transportation Planner
Cortney Bloomer, Bicycle and Pedestrian Coordinator
Dan Yu, Deputy District Attorney
Kathleen King, Chief Deputy Clerk

NOTE: A recording of these proceedings, the commission's agenda materials, and any written comments or documentation provided to the Clerk, during the meeting, are part of the public record. These materials are available for review, in the Clerk's Office, during regular business hours.

- 1. CALL TO ORDER AND DETERMINATION OF A QUORUM (4:55:37)** - Chairperson Bonkowski called the meeting to order at 4:55 p.m. Ms. King called the roll; a quorum was present.
- 2. AGENDA MANAGEMENT NOTICE (4:56:10)** - Chairperson Bonkowski entertained modifications to the agenda; however, none were forthcoming.
- 3. DISCLOSURES (4:56:30)** - Chairperson Bonkowski entertained disclosures; however, none were forthcoming.
- 4. PUBLIC COMMENT (4:56:40)** - Chairperson Bonkowski entertained public comment; however, none was forthcoming.
- 5. ACTION ON APPROVAL OF MINUTES - April 11, 2018 (4:56:53)** - Chairperson Bonkowski introduced this item, and entertained a motion. **Vice Chairperson Bagwell moved to approve the minutes, with a previously-noted correction. Commissioner Kimbrough seconded the motion. Motion carried 5-0.**

6. PUBLIC MEETING ITEMS:

6(A) POSSIBLE ACTION TO DETERMINE THAT V&C CONSTRUCTION, INC. IS THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER, PURSUANT TO NRS CHAPTER 338, AND TO AWARD CONTRACT NO. 1718-174, "NORTH CARSON STREET ADA IMPROVEMENT PROJECT," FOR A BASE BID OF \$175,072.00, PLUS A 10% CONTINGENCY AMOUNT OF UP TO \$17,507.20, FOR A TOTAL NOT-TO-EXCEED AMOUNT OF \$192,579.20, TO BE FUNDED FROM THE RTC FUND, AS PROVIDED IN THE FY 18 BUDGET (4:57:38) - Chairperson Bonkowski introduced this item, and Ms. Maloney reviewed the agenda materials. Ms. Maloney noted a correction to the funding source reflected in the staff report. She responded to questions

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of clarification, and discussion followed. Chairperson Bonkowski entertained additional questions or comments of the commissioners and of the public and, when none were forthcoming, a motion. **Vice Chairperson Bagwell moved to determine that V&C Construction, Inc. is the lowest responsive and responsible bidder, pursuant to NRS Chapter 338, and to award Contract No. 1718-174, "North Carson Street ADA Improvement Project," for the base bid of \$175,072.00, plus a ten percent contingency amount up to \$17,507.20, for a total not-to-exceed amount of \$192,579.20, to be funded from the grant fund 275, as provided in the FY 18 budget. Commissioner Stedfield seconded the motion.** Chairperson Bonkowski entertained discussion on the motion and, when none was forthcoming, called for a vote. **Motion carried 5-0.**

6(B) POSSIBLE ACTION TO ACCEPT RESPONSIBILITY FOR THE MATCH PORTION, IN THE AMOUNT OF \$191,776, FOR THE FEDERAL TRANSIT ADMINISTRATION FISCAL YEAR 2017 SECTION 5339(b) DISCRETIONARY FUNDS AWARDED FOR THE REPLACEMENT OF TWO JUMP AROUND CARSON FIXED-ROUTE BUSES (5:03:09) - Chairperson Bonkowski introduced this item. Mr. Dollarhide reviewed the agenda materials, and responded to questions of clarification. Chairperson Bonkowski entertained additional questions or comments of the commissioners and of the public and, when none were forthcoming, a motion. **Commissioner Kimbrough moved to accept responsibility for the match portion, in the amount of \$191,776, for the Federal Transit Administration Fiscal Year 2017 Section 5339(b) discretionary funds awarded for the replacement of two Jump Around Carson fixed-route buses. Vice Chairperson Bagwell seconded the motion.** Chairperson Bonkowski entertained discussion on the motion and, when none was forthcoming, called for a vote. **Motion carried 5-0.**

6(C) INFORMATION ON ACTIONABLE ITEMS OF IDENTIFIED IMPROVEMENTS TO THE JUMP AROUND CARSON TRANSIT SYSTEM RESULTING FROM THE JAC TRANSIT SURVEY (5:06:27) - Chairperson Bonkowski introduced this item. Mr. Dollarhide reviewed the agenda materials, and responded to questions of clarification. Commissioner Kimbrough commended Mr. Dollarhide on his work. Chairperson Bonkowski entertained additional questions or comments and, when none were forthcoming, requested the commissioners to contact Mr. Dollarhide with any additional questions or comments. Chairperson Bonkowski entertained public comment; however, none was forthcoming.

7. INTERNAL COMMUNICATIONS AND ADMINISTRATIVE MATTERS:

7(A) TRANSPORTATION MANAGER'S REPORT (5:10:46) - Chairperson Bonkowski introduced this item, and Ms. Maloney presented her report. Chairperson Bonkowski entertained questions or comments; however, none were forthcoming.

7(B) STREET OPERATIONS ACTIVITY REPORT (5:11:30) - Chairperson Bonkowski introduced this item, and Ms. Maloney presented the report which was included in the agenda materials. Chairperson Bonkowski entertained questions or comments; however, none were forthcoming.

7(C) PROJECT STATUS REPORT (5:12:22) - Chairperson Bonkowski introduced this item, and Ms. Maloney presented the report which was included in the agenda materials. Ms. Maloney responded to questions of clarification, and discussion followed. Chairperson Bonkowski entertained additional questions or comments; however, none were forthcoming.

7(D) FUTURE AGENDA ITEMS (5:18:46) - Chairperson Bonkowski introduced this item, and Ms. Maloney reviewed the tentative agenda for the June commission meeting.

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8. COMMISSIONER COMMENTS (5:19:18) - Chairperson Bonkowski entertained commissioner comments; however, none were forthcoming.

9. PUBLIC COMMENT (5:19:27) - Chairperson Bonkowski entertained public comment; however, none was forthcoming.

10. THE NEXT MEETING IS TENTATIVELY SCHEDULED FOR 4:30 P.M. ON WEDNESDAY, JUNE 13, 2018, IN THE COMMUNITY CENTER SIERRA ROOM, 851 EAST WILLIAM STREET (5:19:39) - Chairperson Bonkowski read this information into the record.

11. ACTION ON ADJOURNMENT (5:19:55) - A motion was made, seconded, and carried unanimously to adjourn the meeting at 5:19 p.m.

The Minutes of the May 9, 2018 Carson City Regional Transportation Commission meeting are so approved this _____ day of July, 2018.

BRAD BONKOWSKI, Chair



STAFF REPORT

Report To: The Carson City Regional Transportation Commission (RTC)

Meeting Date: July 11, 2018

Staff Contact: Graham Dollarhide, Transit Coordinator

Agenda Title: (For Possible Action) To authorize the Transportation Manager to negotiate and execute an Interlocal Cooperative Agreement with Tahoe Transportation District and Douglas County substantially in the form of the agreement presented to the RTC.

Staff Summary: The Agreement was originally executed in October 2011 and provided for Tahoe Transportation District's (TTD) operation of the Lake & Valley Express routes that connect the Carson Valley to the Lake Tahoe Basin. The Agreement is updated to reflect changes to the service and other administrative changes. However, the service is in danger of losing funding and may cease to operate beginning in October.

Agenda Action: Formal Action/Motion

Time Requested: 5 minutes

Proposed Motion

Move to authorize the Transportation Manager to negotiate and execute an Interlocal Cooperative Agreement with Tahoe Transportation District and Douglas County substantially in the form of the agreement presented to the RTC.

Previous Action

N/A

Background/Issues & Analysis

The Agreement facilitates the provision of regularly scheduled, fixed route commuter express service between South Lake Tahoe, Carson City and Minden/Gardnerville. The service is open to the public for all trip purposes, is fully accessible to persons with disabilities, and was established as a "triangle" service with one route travelling between South Lake Tahoe and Minden/Gardnerville (Route 20x), one between Minden/Gardnerville and Carson City (Route 19x), and one between Carson City and South Lake Tahoe (Route 21x). In 2016, as a result of TTD's federal reclassification from a rural to an urban area, one of the original Lake & Valley routes (Route 21x) was discontinued. Further funding shortages threaten continuation of the two remaining routes.

Applicable Statute, Code, Policy, Rule or Regulation

NRS 277.180

Financial Information

Is there a fiscal impact? Yes No

If yes, account name/number: N/A

Is it currently budgeted? Yes No

Explanation of Fiscal Impact: N/A

Supporting Material

- Draft Interlocal Cooperative Agreement between the Tahoe Transportation District, Douglas County and the Carson City Regional Transportation Commission

Board Action Taken:

Motion: _____

1) _____

Aye/Nay

2) _____

(Vote Recorded By)

**INTERLOCAL COOPERATIVE AGREEMENT BETWEEN THE TAHOE
TRANSPORTATION DISTRICT, DOUGLAS COUNTY AND THE CARSON CITY
REGIONAL TRANSPORTATION COMMISSION**

Regarding Implementation of Regular, Fixed Route, Commuter Express Public
Transit Services between Carson City, Nevada; the communities of Minden /
Gardnerville, Nevada; and South Lake Tahoe, California

THIS AGREEMENT is made and entered this _____ day of May 2018, by and between the Tahoe Transportation District, a special purpose district created by Article IX of the Tahoe Regional Planning Compact, hereinafter referred to as "TTD", the Carson City Regional Transportation Commission, hereinafter referred to as "RTC", and Douglas County, for the purpose of defining agency roles, responsibilities, and commitments in conjunction with the provision of regular, fixed-route commuter express public transit service between South Lake Tahoe, CA, Carson City, NV and Minden / Gardnerville, NV on the State Route 207 and Highway 395 corridors between the aforementioned communities (hereinafter referred to as "the Service").

WITNESSETH:

WHEREAS, Nevada Revised Statutes (NRS) 277.180(1) allows any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform; and

WHEREAS, NRS 277.180(3)(g) provides that the authorized purposes of an agreement made pursuant to NRS 277.180(1) includes the joint use or operation of a system of public transportation;

NOW, THEREFORE, in consideration of the promises and of the mutual covenants hereinafter contained, it is hereby agreed by and between the parties as follows:

1. Purpose of Agreement

The purpose of this Agreement is a cooperative operational arrangement that will facilitate the provision of regularly scheduled, fixed-route, commuter express intercity bus service between South Lake Tahoe and Minden / Gardnerville, Nevada; and between Carson City, Nevada and Minden / Gardnerville, Nevada. The service will be open to the public for all trip purposes and will be fully accessible to persons with disabilities.

2. Lead Agency

TTD is the lead agency for administration of the Project and will be responsible for service contracting and compliance with all federal and state requirements, including reporting requirements pursuant to the National Transit Database. TTD shall indemnify, defend and hold Douglas County and the RTC, the officers and employees thereof, harmless from all costs,

expenses, losses, liabilities, and judgments arising out of or caused by the acts or omission of TTD, its officers, agents, or employees solely in the performance of this Agreement. Douglas County and the RTC shall indemnify, defend and hold the TTD, its officers and employees, harmless from all costs, expenses, losses, liabilities, and judgments arising out of or caused by the acts or omission of Douglas County and the RTC, its officers, agents or employees, solely in the performance of this Agreement.

3. Service Contracting

TTD will be responsible for the operation and scheduling of the commuter services, provide for the legal operating authority and ensure that all requisite insurance provisions are met.

4. Service Plan

The bus service, routes 19x and 20x, will continue to operate seven (7) days per week between the Stateline Transit Center in South Lake Tahoe, California and the JAC Transfer Point in downtown Carson City, Nevada using the aforementioned corridors. The service will continue to make connections to RTC INTERCITY, Douglas Area Rural Transit, ESTA, and JAC. Service will generally operate between 5:30 a.m. and 9:00 p.m. TTD reserves the right to make service revisions.

5. Funding

TTD shall be responsible for the funding of the commuter services described in the Service Plan. Nothing in this agreement is understood to preclude the RTC or Douglas County from future participation in the funding of the Service.

Funding Sources

The primary sources of funding for the Project will include FTA Section 5311 funds through NDOT and other local funds that TTD can allocate to the Service.

6. Bus Equipment

The Service will utilize ADA accessible vehicles suitable for highway operations. TTD will provide all buses.

7. Bus Stops

Bus stops in Carson City will be installed, maintained and paid for by the RTC. Bus stops in Minden / Gardnerville will be installed, maintained and paid for with Federal funds available to Douglas County. All other bus stops will be installed, maintained and paid for by TTD.

8. Fares

TTD's fare structure on routes 19x and 20x is as follows:

One Way: \$4.00

Day Pass: \$10.00

Monthly Pass: \$120.00

20 Ride Pass: \$60.00

Reduced Fare One Way: \$2.00 *Passengers must prove reduced fare eligibility.

RTC and Douglas County shall accept TTD transfers as fare credit on JAC and DART routes. TTD shall accept JAC and DART transfers as fare on TTD Express routes.

9. Marketing

Marketing activities, including, without limitation, the preparation of promotional materials and printed schedules, will be developed by TTD. The parties will work cooperatively to come up with a marketing strategy that maximizes ridership and effectiveness of the service.

10. Maintenance

TTD shall coordinate and provide all major repairs and preventive maintenance functions on its vehicles.

11. Effective Date

This Agreement becomes effective immediately upon its adoption and approval by each of the governing bodies of the participating entities ("Effective Date").

This Agreement shall be automatically renewed for a one-year period on each anniversary date of the Effective Date thereafter, unless one of the parties to the Agreement serves, by certified mail, on one or both of the other parties a written notice of termination thirty (30) days prior to the date of expiration, in which event this Agreement shall terminate on the date of expiration.

12. Amendment

This Agreement may only be amended by the written consent of all parties.

13. Termination

This Agreement may, by mutual consent, be terminated upon thirty (30) days' written notice.

The continuation of this Agreement is subject to and contingent upon sufficient funds being appropriated, budgeted, and otherwise made available to the RTC, Douglas County and/or TTD by the State Legislature, the FTA and/or any other source for the operation of the Service. The RTC, Douglas County or TTD may terminate this Agreement, and the RTC, Douglas County and/or TTD

waive any and all claims for damages, effective immediately upon service of written notice, or any date specified therein, if for any reason one party's funding from state, federal and/or other sources for the operation of the Service is not appropriated or is withdrawn, limited or impaired.

14. Miscellaneous Provisions

A) In the event of any dispute arising under this Agreement as to performance, compensation, and the interpretation of satisfactory fulfillment of the terms of this Agreement, the forum for resolution of any such dispute shall be by binding arbitration in accordance with the Nevada Uniform Arbitration Act of 2000, NRS 38.206, *et seq.*, including rights to discovery. In such case, the arbitrator shall have both legal and equitable jurisdiction, and the arbitration award shall be final, and judgment on the arbitration award may be entered in any court having jurisdiction over the subject matter of the controversy.

B) This Agreement and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada. The parties consent to the exclusive jurisdiction of the Nevada district courts for enforcement of this Agreement.

C) All notices or other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by telephone facsimile with simultaneous regular mail, or mailed certified mail, return receipt requested, postage prepaid on the date posted and addressed to the other parties at the addresses set forth below:

FOR RTC:

Lucia Maloney, Transportation Manager
Carson City Regional Transportation Commission
3505 Butti Way
Carson City, NV 89701-3498
Phone: 775-887-2355
Fax: 775-887-2112

FOR DOUGLAS COUNTY:

Michael Olson, Chairman
ATTN: Travis K. Lee
Senior Services & Public Transit
P.O. Box 218
Minden, NV 89423
Phone: 775-783-6455
Fax: 775-783-6457
tlee@co.douglas.nv.us

FOR TTD:

Carl Hasty, District Manager
ATTN: Carl Hasty
Tahoe Transportation District
P.O Box 499
Zephyr Cove, NV 89448
Phone: (775) 589-5500
Fax: (775) 588-0917
E-Mail: chasty@tahoetransportation.org

D) The parties are associated with each other only for the purposes and to the extent set forth in this Agreement. Each party is and shall be an entity separate and distinct from the other party and shall have the right to supervise, manage, operate, control and direct performance of the details incident to its duties under this Agreement.

E) No party shall be deemed to be in violation of this Agreement if it is prevented from performing any of its obligations hereunder for any reason beyond its control, including, without limitation, strikes, inmate disturbances, acts of God, civil or military authority, act of public enemy, accidents, fires, explosions, earthquakes, floods, winds storms, failure of public transportation, or any other similar serious cause beyond the reasonable control of either party. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of this Agreement after the intervening cause ceases.

F) Each party shall keep confidential all information, in whatever form, produced, prepared, observed or received by that party to the extent that such information is confidential by law or otherwise required by this Agreement.

G) Pursuant to NRS 239.010, information or documents may be open to public inspection and copying. The parties will have the duty to disclose unless a particular record is confidential by law or a common law balancing of interests.

H) The illegality or invalidity of any provision or portion of this Agreement shall not affect the validity of the remainder of this Agreement and this Agreement shall be construed as if such provision did not exist and the non-enforceability of such provision shall not be held to render any other provision or provisions of this Agreement unenforceable.

I) The parties hereto represent and warrant that the person executing this Agreement on behalf of each party has full power and authority to enter into this Agreement and that the parties are authorized by law to engage in the activities which form the subject of this Agreement.

J) This Agreement shall not become effective until and unless approved by appropriate official action of the governing body of each party.

K) This Agreement constitutes the entire agreement of the parties and such is

intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Agreement specifically displays a mutual intent to amend a particular part of this Agreement, general conflicts in language between any such attachment and this Agreement shall be construed consistent with the terms of this Agreement. Unless otherwise specifically authorized by the terms of this Agreement, no modifications or amendment to this Agreement shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto.

Remainder of Page Intentionally Blank.

Signature Page(s) Follows.

IN WITNESS WHEREOF, the parties have executed this AGREEMENT the day and year first above written.

TAHOE TRANSPORTATION DISTRICT

By: _____
Carl Hasty, District Manager

Approved as to Form:

By: _____

Attest:

By: _____
Judi Allen, Executive Assistant

CARSON CITY REGIONAL TRANSPORTATION COMMISSION

By: _____
Lucia Maloney, Transportation Manager

Approved as to Form:

By: _____
J. Daniel Yu, Chief Deputy District Attorney
Attest:

By: _____

DOUGLAS COUNTY

By: _____

Approved as to Form:

By: _____

Attest:

By: _____



STAFF REPORT

Report To: The Carson City Regional Transportation Commission (RTC)

Meeting Date: July 11, 2018

Staff Contact: Graham Dollarhide, Transit Coordinator

Agenda Title: **(Information only)** Update on the operations of the Jump Around Carson (JAC) transit system and on the direction of the system going forward.

Staff Summary: Staff will provide an update on the JAC transit system's recent performance alongside an outlook on the future, including ridership, funding, and routing changes.

Agenda Action: Other/Presentation

Time Requested: 5 minutes

Proposed Motion

N/A

Background/Issues & Analysis

Significant changes were implemented for the JAC fixed route system in April 2017. Since then, ridership for each month has exceeded the prior year's ridership recorded for that corresponding month. The 2017 route changes were most significant along Routes 2A/2B, which each broke all-time monthly ridership records.

Based on recent customer surveys and continued growth in ridership and the City as a whole, more changes to the JAC transit system are being considered. One change being considered is to Route 3, which serves south Carson City, with a route extension from Costco to Topsy Lane. This extension would better serve JAC customers by providing a direct connection to Douglas County's regional shopping area and would improve access for Douglas residents to Carson City services. Implementation of the South Carson Street Complete Streets project may inform additional reconfiguration of the route.

While a competitive grant was awarded for the purchase of two replacement fixed route buses, and a sizable increase to CAMPO's annual apportionments was announced for FY 2018, the funding outlook for JAC's capital and operating needs is limited by stagnant local funds.

Applicable Statute, Code, Policy, Rule or Regulation

N/A

Financial Information

Is there a fiscal impact? Yes No

If yes, account name/number: N/A

Is it currently budgeted? Yes No

Explanation of Fiscal Impact: N/A

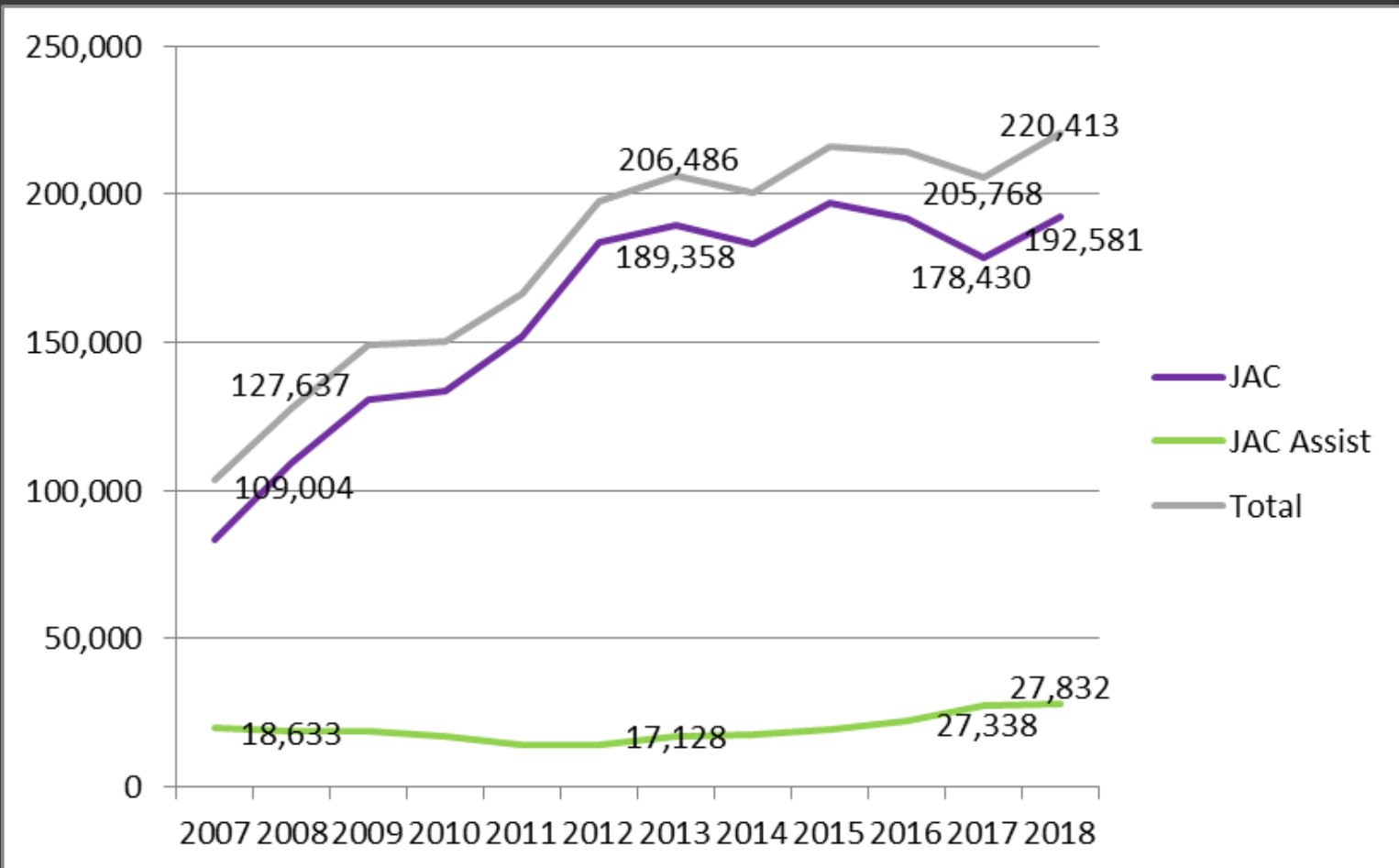
Supporting Material

Jump Around Carson Operations Update presentation

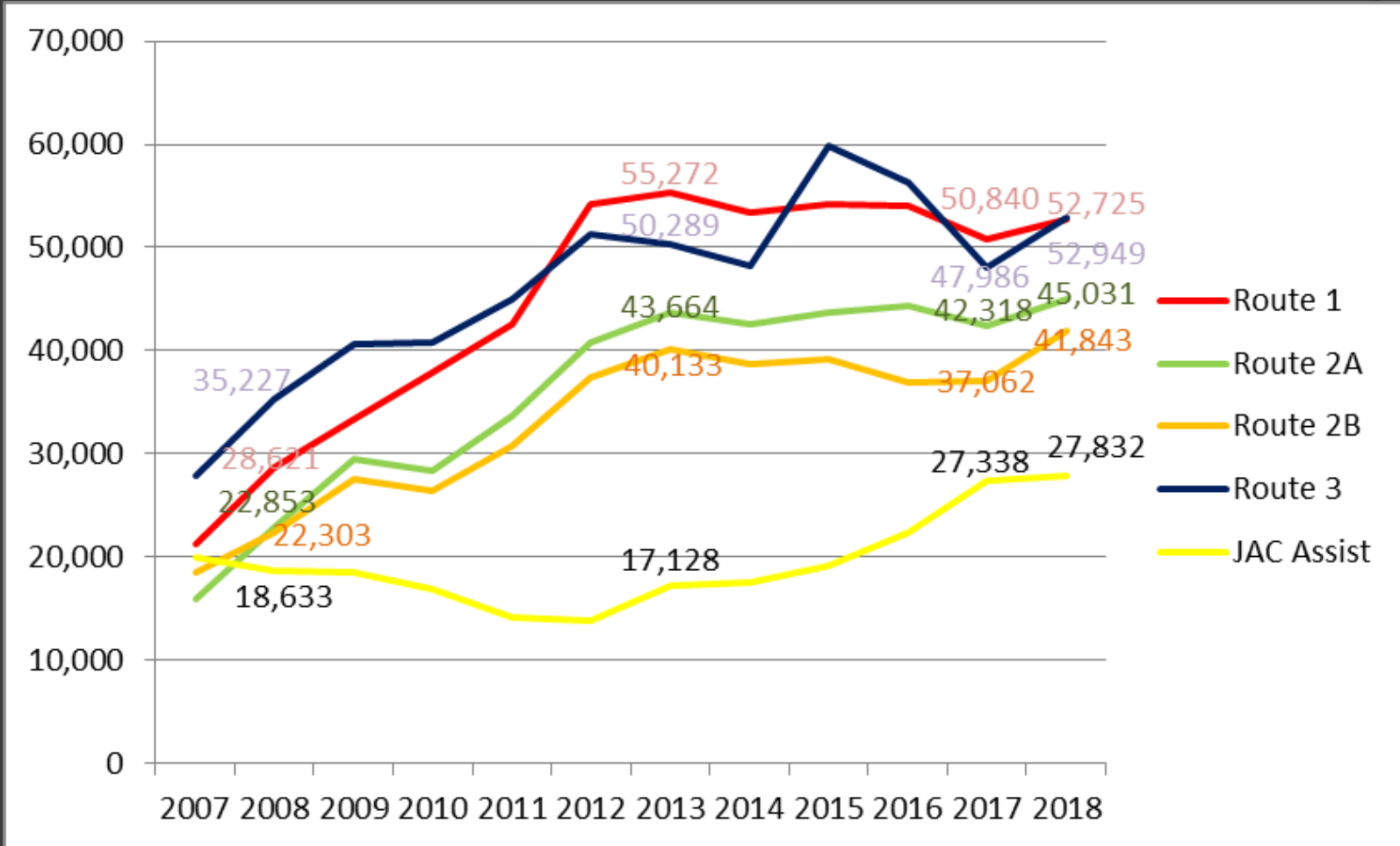
July 11, 2018

JUMP AROUND CARSON OPERATIONS UPDATE

JAC Transit System Annual Ridership (Fiscal Years 2007 - 2018)



JAC Transit System Annual Ridership (Fiscal Years 2007 - 2018)



Increased JAC Assist Efficiency

- Addition of new scheduling and dispatching software (Ecolane) increased efficiency
- Ecolane added half-way through FY16
- Decrease in revenue hours every year from FY15 to FY18

	FY15	FY16	FY17	FY18
Revenue hours	8,553	8,404	7,971	8,114
Total trips	19,192	22,299	27,338	27,832
Trips per revenue hour	2.24	2.65	3.43	3.43

Nationwide vs JAC Transit Ridership

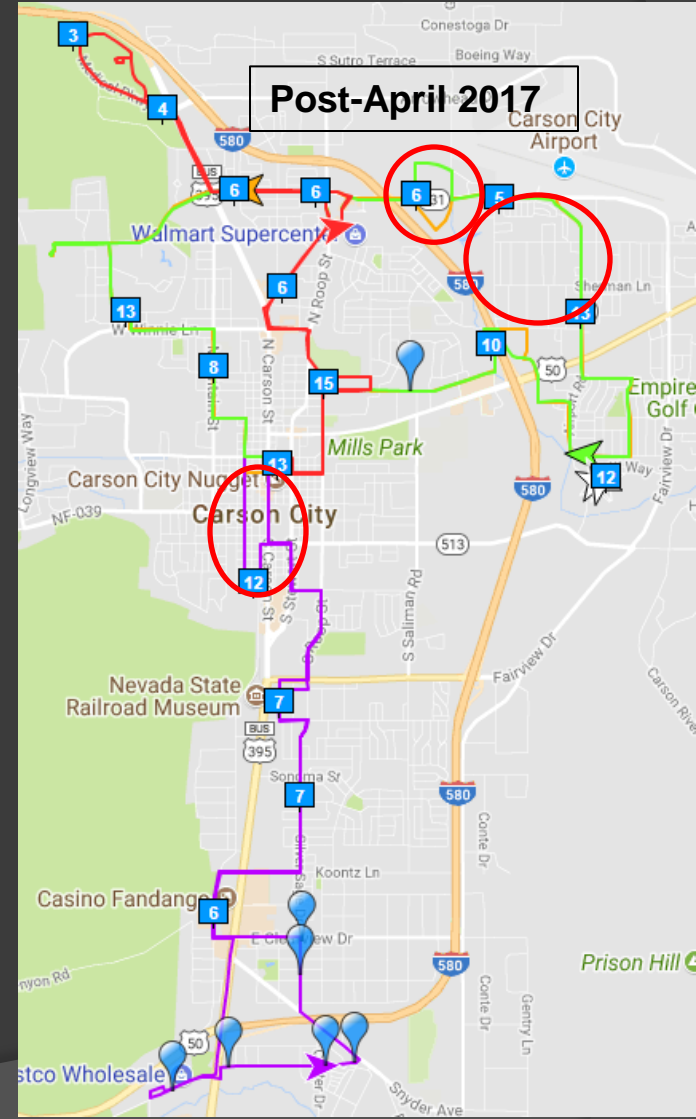
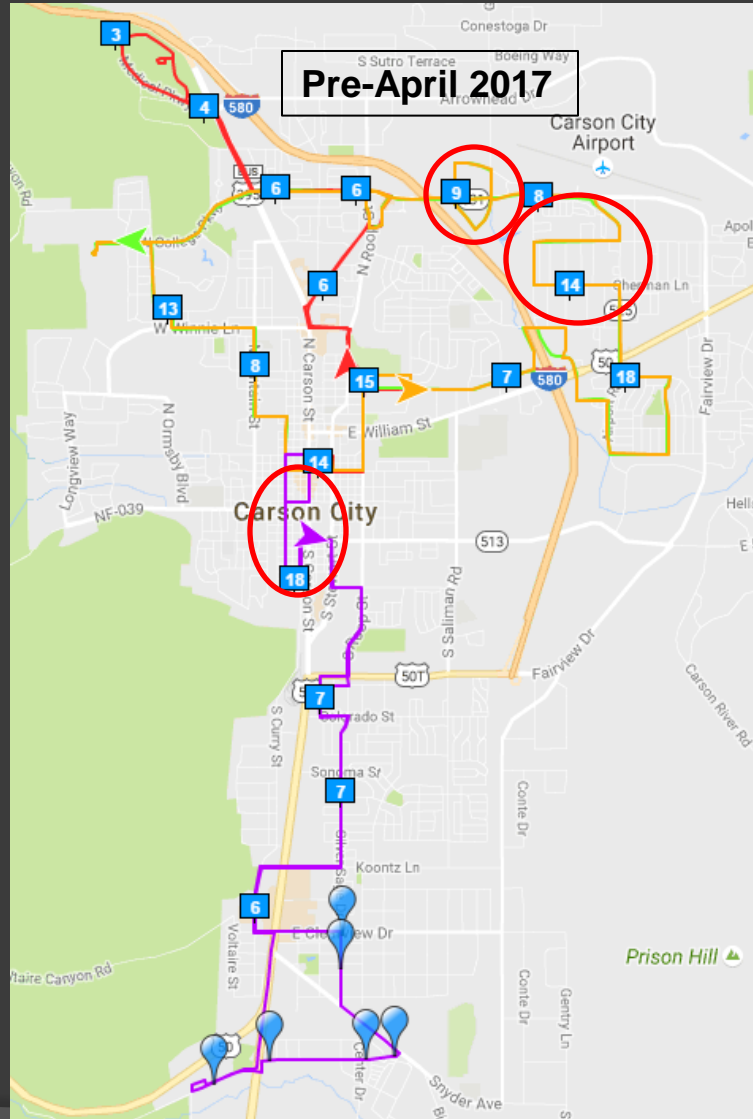
- ⦿ Recent article* noted that, overall, fixed route transit ridership is down everywhere in the country
 - ⦿ In March 2018, ridership declined in each of the top 38 urbanized areas in America
- ⦿ JAC ridership increasing
 - Fixed route up from 6-year low in FY17 to 2nd highest total in system's history
 - Monthly records for individual routes

JAC Budget Summary (Fiscal Years 2017 – 2019)

	FY 2017 (actuals)	FY 2018 (YTD)
Operating Expenses	\$1,234,330	\$1,311,077
Capital Expenses	\$636,795	\$534,652
Total Expenses	\$1,871,125	\$1,845,729

- FY 2019 projects slight increase to operations budget from FY 2018
- FY 2019 capital expenses: two new buses (with competitive grant award)

JAC Route Changes: FY 2017



Route Changes: Completed

- Route 3 inbound use of Carson Street at Fifth
- Route 2A/2B continuation of route along Airport between Nye and Sherman
- Route 2A/2B north/south split at College Parkway between Research and Goni
- Update to timepoints for all routes

Future System Considerations

- Restoration of service to Topsy Lane shopping plazas
- Relocation of JAC transfer center
- Continued evaluation and analysis of JAC transit system with CAMPO's long-term planning efforts

QUESTIONS?

Graham Dollarhide, Transit Coordinator

gdollarhide@carson.org

775-283-7583



STAFF REPORT

Report To: The Carson City Regional Transportation Commission **Meeting Date:** July 11, 2018

Staff Contact: Dirk Goering, Senior Transportation Planner

Agenda Title: (For Possible Action) To determine that Sierra Nevada Construction, Inc. is the lowest responsive and responsible bidder pursuant to NRS Chapter 338 and to award Contract No. 1819-003 Silver Sage Drive Roadway Reconstruction Project for a base bid of \$614,007.00 plus a 10% contingency amount up to \$61,400.70 for a total not to exceed amount of \$675,407.70 to be funded from the Transportation Infrastructure Account as provided in the FY18 budget.

Staff Summary: The project proposes to reconstruct approximately 1,920 linear feet of Silver Sage Drive from Clearview Avenue to Roland Avenue, including drainage pipe, concrete valley gutters, traffic control, and all other incidentals needed to complete the project.

Agenda Action: Formal Action/Motion

Time Requested: 5 minutes

Proposed Motion

Move to determine that Sierra Nevada Construction, Inc. is the lowest responsive and responsible bidder pursuant to NRS Chapter 338 and to award Contract No. 1819-003 Silver Sage Drive Roadway Reconstruction Project for a base bid of \$614,007.00 plus a 10% contingency amount up to \$61,400.70 for a total not to exceed amount of \$675,407.70 to be funded from the Transportation Infrastructure Account as provided in the FY18 budget.

Background/Issues & Analysis

NOTICE TO CONTRACTORS was published in the Nevada Appeal and on the Carson City website on May 24, 2018. The bids were opened at approximately 11:10 a.m. on June 26, 2018 at 201 North Carson Street, Carson City, Nevada 89701. Present during the bid opening were: Gunnar Young, Granite Construction Company; Darcy Carpenter, Sierra Nevada Construction, Inc.; Robert Fellows, Carson City Public Works; Shyla Lemons, Carson City Public Works; and Carol Akers, Purchasing and Contracts. This project is federally funded through NDOT agreement P191-17-063. The Federal funds are Surface Transportation Block Grant (STBG) funds allocated through the Carson Area MPO to Carson City in the amount of \$699,200 for construction and construction management. The engineer's estimate was \$560,850. Although the bid was higher (\$53,157) than the engineer's estimate, the low bid is deemed reasonable considering the bidder's climate and availability of contractors.

Bids were received from the following bidders.

Name of Bidder

Sierra Nevada Construction, Inc.
Granite Construction Company

Total Bid

\$614,007.00
\$676,676.00

Staff recommends award to Sierra Nevada Construction, Inc. as the lowest responsive and responsible bidder pursuant to NRS Chapter 338.

Applicable Statute, Code, Policy, Rule or Regulation

NRS Chapter 338

Financial Information

Is there a fiscal impact? Yes No

If yes, account name/number: RTC Fund, Transportation Infrastructure, Project #031706 / #250-3035-431-70.40

Is it currently budgeted? Yes No,

Explanation of Fiscal Impact: 95% of the cost, \$641,637.31, is reimbursable through Surface Transportation Block Grant funding. The remaining 5%, \$33,770.39, will be the required local match from the Transportation Infrastructure account. This project is located in District 4 from the Pavement Management Plan.

Alternatives - Do not award the contract

Supporting Material

- Bid Tabulation Report and Draft Contract

Board Action Taken:

Motion: _____

1) _____ Aye/Nay
2) _____

(Vote Recorded By)

**Bid Tabulation Report from Carson City Purchasing & Contracts
775-283-7137**

<http://www.carson.org/index.aspx?page=998>

Notice to Contractors Bid# 1819-003 Silver Sage Dr. Roadway Reconstruction Project

Date and Time of Opening: June 26, 2018 @ 11:10am

Description			Bidder # 1		Bidder # 2		
			SNC		Granite Construction Co.		
BONDING Provided, \$, %, or no			5%		5%		
BIDDER acknowledges receipt addendums			Y		Y		
Description	Sched Value	Unit	Unit price	Total price	Unit price	Total price	
Base Bid Items - Schedule A							
1	Mobilization, Demobilization and Clean-Up	1	LS	\$19,477.00	\$19,477.00	\$60,058.25	\$60,058.25
2	Temporary Erosion Control & SWPPP	1	LS	\$15,600.00	\$15,600.00	\$3,700.00	\$3,700.00
3	Misc Removal of Unsuitable Material	3000	SF	\$1.65	\$4,950.00	\$0.50	\$1,500.00
4	Removal of Existing Roadway, Shoulder & Driveway to Subgrade	65000	SF	\$1.00	\$65,000.00	\$1.15	\$74,750.00
5	Misc Grading & Removal of Excess Material for Roadside Drainage Swales	62,000	SF	\$0.70	\$43,400.00	\$0.65	\$40,300.00
6	15" RCP Class 4, tongue & groove Storm Drain Pipe	160	LF	\$125.00	\$20,000.00	\$105.00	\$16,800.00
7	18" RCP Class 4, tongue & groove Storm Drain Pipe	56	LF	\$135.00	\$7,560.00	\$140.00	\$7,840.00
8	Headwall Footing	60	LF	\$200.00	\$12,000.00	\$175.00	\$10,500.00
9	Headwall Face	160	SF	\$130.00	\$20,800.00	\$93.00	\$14,880.00
10	Headwall Concrete Erosion Control Pad	200	SF	\$55.00	\$11,000.00	\$50.00	\$10,000.00
11	4" Minus Angular Drain Rock	24	CY	\$190.00	\$4,560.00	\$156.00	\$3,744.00
12	PCC Valley Gutter	975	SF	\$13.00	\$12,675.00	\$14.00	\$13,650.00
13	4" Type 2 Plantmix Bituminous Pavement PG 64-28 NV over 8" Type 2 Aggregate Base	63500	SF	\$4.40	\$279,400.00	\$4.00	\$254,000.00
14	12" Thick by 4 ft wide Type 2 Aggregate Base Shoulders	3900	LF	\$9.50	\$37,050.00	\$25.00	\$97,500.00
15	AC Driveway Apron	2000	SF	\$4.80	\$9,600.00	\$10.75	\$21,500.00
16	Raise SSMH Cover/Frame to Finished Grade	5	EA	\$1,825.00	\$9,125.00	\$1,300.00	\$6,500.00
17	Raise Water Valve Box to Finished Grade	14	EA	\$1,500.00	\$21,000.00	\$1,200.00	\$16,800.00
18	Pavement Marking Solid 4" White Stripe	3350	LF	0.5	\$1,675.00	0.6	\$2,010.00
19	Pavement Marking Solid Double Yellow Centerline Stripe	1675	LF	1	\$1,675.00	1.25	\$2,093.75
20	Pavement Marking White Bicycle & Arrow	10	EA	85	\$850.00	106	\$1,060.00
21	Pavement Marking Solid 24" White Stop Bar	180	LF	5.5	\$990.00	7	\$1,260.00
22	Add Sign to Existing Post	1	EA	425	\$425.00	530	\$530.00
23	Sign, Anchor and Post	4	EA	600	\$2,400.00	750	\$3,000.00
24	Relocate Existing Sign & Post, New Anchor	7	EA	485	\$3,395.00	610	\$4,270.00
25	Object Marker Sign, Post & Anchor	7	EA	550	\$3,850.00	690	\$4,830.00
26	Reset Survey Monument	3	EA	1850	\$5,550.00	1200	\$3,600.00
Total Bid Price (Schedule A)					\$614,007.00		\$676,676.00
Total Bid Price written in words? y/n				Y		Y	
Bidder Information provided? y/n				Y		Y	
Sub Contractors listed? y/n or none				Y		Y	
Bid Document executed? y/n				Y		Y	

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 1819-003

Title: Silver Sage Drive Roadway Reconstruction Project

THIS CONTRACT made and entered into this 11th day of July, 2018, by and between Carson City, a consolidated municipality, a political subdivision of the State of Nevada, hereinafter referred to as "CITY", and Sierra Nevada Construction, Inc., hereinafter referred to as "CONTRACTOR".

WITNESSETH:

WHEREAS, the Purchasing and Contracts Manager for CITY is authorized pursuant to Nevada Revised Statutes (hereinafter referred to as "NRS") 338 and Carson City Purchasing Resolution #1990-R71, to approve and accept this Contract as set forth in and by the following provisions; and

WHEREAS, this Contract involves a "public work," which pursuant to NRS 338.010(17) means any project for the new construction, repair or reconstruction of an applicable project financed in whole or in part from public money; and

WHEREAS, CONTRACTOR'S compensation under this agreement (does X) (does not) utilize in whole or in part money derived from one or more federal grant funding source(s); and

WHEREAS, it is deemed necessary that the services of CONTRACTOR for **CONTRACT No. 1819-003**, titled **Silver Sage Drive Roadway Reconstruction Project** (hereinafter referred to as "Contract") are both necessary and in the best interest of CITY; and

NOW, THEREFORE, in consideration of the aforesaid premises, and the following terms, conditions and other valuable consideration, the parties mutually agree as follows:

1. REQUIRED APPROVAL:

This Contract shall not become effective until and unless approved by the Carson City Regional Transportation Commission..

2. SCOPE OF WORK (Incorporated Contract Documents):

2.1 The parties agree that the Scope of Work will be specifically described and hereinafter referred to as the "WORK." This Contract incorporates the following attachments, and a **CONTRACTOR'S** attachment shall not contradict or supersede any CITY specifications and/or terms or conditions without written evidence of mutual assent to such change appearing in this Contract:

2.1.1 **CONTRACTOR** agrees that the Contract Documents for Bid No.1819-003 including, but not limited to, the Notice to Contractors, Table of Contents, Project Coordination, Instructions to Bidders, Contract Award Information, General Conditions, Special Conditions, Technical Specification, Prevailing Wages, Contract Drawings, and Addenda, if any, are intended to be complete and complementary and are intended to describe a complete WORK. These documents are incorporated herein by reference and made a part of this Contract. All of these documents can be reviewed in person at the Public Works Department 3505 Butti Way, Carson City, Nevada, 89701 or on the Carson City Website <http://ww.carson.org/Index.aspx?page=998>.

2.1.2 **CONTRACTOR** additionally agrees **CONTRACTOR'S** Bid Bond, Bid Proposal, Proposal Summary, Executed Contract, Performance Bond, Labor and Material Bond, Certificate of Eligibility, Insurance Certificates, Permits, Notice of Award, Notice to Proceed and Executed Change Orders, hereinafter all referred to as Exhibit A, are incorporated herein and made a part of this Contract.

For P&C Use Only

CCBL expires	_____
NVCL expires	_____
GL expires	_____
AL expires	_____
WC expires	_____

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 1819-003

Title: Silver Sage Drive Roadway Reconstruction Project

3. CONTRACT TERM AND LIQUIDATED DAMAGES:

3.1 **CONTRACTOR** agrees to complete the WORK on or before the date specified in the Notice to Proceed or any executed Change Orders to the entire satisfaction of **CITY** before final payment is made, unless sooner termination by either party as specified in **Section 6** (CONTRACT TERMINATION) and the General Conditions, Section GC 3.18.

3.2 Pursuant to the provisions under Time for Completion and Liquidated Damages in the Contract Documents of said Specifications, **CONTRACTOR** will complete the WORK within the Contract time. Since **CITY** and **CONTRACTOR** agree it is difficult to ascertain the actual amount of damages incurred due to delay of the Project, it is agreed that **CITY** will be paid the liquidated damages as specified in the Contract Special Conditions for each and every calendar day of delay in the completion of the WORK, in addition to any direct charges incurred by **CITY** as a result of delay of the Project, including engineering fees and additional damages due to late construction. **CITY** also reserves the right to deduct any amounts due **CITY** from any monies earned by **CONTRACTOR** under this Contract.

3.3 That in the performance of this Contract, **CONTRACTOR** and any subcontractors, as employers, shall pay 1 ½ times an employee's regular wage rate whenever an employee who received compensation for employment at a rate less than 1 ½ time the minimum wage who works more than forty (40) hours in any scheduled work week, more than eight (8) hours in a day, unless by mutual agreement the employee works a scheduled ten (10) hours per day for four (4) calendar days within a work week. Employers should refer to NRS 608.018, NRS 338.020 and A.O. 2013-04 for further details on overtime requirements.

4. NOTICE:

4.1 Except the bid and award process where notices may be limited to postings by **CITY** on its Bid Opportunities website (www.carson.org), all notices or other communications required or permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by e-mail, by regular mail, by telephonic facsimile with simultaneous regular mail, or by certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other party at the address specified below.

4.2 Notice to **CONTRACTOR** shall be addressed to:

Kevin L. Robertson, President
Sierra Nevada Construction, Inc.
P.O. Box 50760
Sparks, NV 89702
email: bids@snc.biz

4.3 Notice to **CITY** shall be addressed to:

Carson City Purchasing and Contracts Department
Carol Akers, Purchasing and Contracts Administrator
201 North Carson Street, Suite 2
Carson City, NV 89701
775-283-7362 / FAX 775-887-2286
CAkers@carson.org

5. COMPENSATION:

5.1 The parties agree that **CONTRACTOR** will provide the WORK specified in the Contract for the Contract Amount of (Six Hundred Fourteen Thousand Seven Dollars and 00/100 (\$614,007.00)).

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 1819-003

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5.2 **CITY** will pay **CONTRACTOR** progress payments and the final payment computed from the actual quantities of WORK performed and accepted and the materials furnished at the Unit and Lump Sum prices shown on **CONTRACTOR'S** Bid Proposal and any executed Change Orders.

5.3 Contract Amount represents full and adequate compensation for the complete WORK, and includes the furnishing of all materials, all labor, equipment, tools, transportation, services, appliances, and all expenses, direct or indirect connected with the proper execution of the WORK.

5.4 **CITY** does not agree to reimburse **CONTRACTOR** for expenses unless otherwise specified.

6. **CONTRACT TERMINATION:**

6.1 Termination Without Cause:

6.1.1 Any discretionary or vested right of renewal notwithstanding, this Contract may be terminated upon written notice by mutual consent of both parties or unilaterally by either party without cause.

6.1.2 **CITY** reserves the right to terminate this Contract for convenience whenever it considers termination, in its sole and unfettered discretion, to be in the public interest. In the event that the Contract is terminated in this manner, payment will be made for WORK actually completed. If termination occurs under this provision, in no event shall **CONTRACTOR** be entitled to anticipated profits on items of WORK not performed as of the effective date of the termination or compensation for any other item, including but not limited to, unabsorbed overhead. **CONTRACTOR** shall require that all subcontracts which it enters related to this Contract likewise contain a termination for convenience clause which precludes the ability of any subcontractor to make claims against **CONTRACTOR** for damages due to breach of contract, lost profit on items of WORK not performed, or unabsorbed overhead, in the event of a convenience termination.

6.2 Termination for Nonappropriation:

6.2.1 All payments and WORK provided under this Contract are contingent upon the availability of the necessary public funding, which may include various internal and external sources. In the event that Carson City does not acquire and appropriate the funding necessary to perform in accordance with the terms of the Contract, the Contract shall automatically terminate upon **CITY'S** notice to **CONTRACTOR** of such nonappropriation, and no claim or cause of action may be based upon any such nonappropriation.

6.3 Cause Termination for Default or Breach:

6.3.1 A default or breach may be declared with or without termination.

6.3.2 This Contract may be terminated by either party upon written notice of default or breach to the other party as follows:

6.3.2.1 If **CONTRACTOR** fails to provide or satisfactorily perform any of the conditions, WORK, deliverables, goods, or any services called for by this Contract within the time requirements specified in this Contract or within any granted extension of those time requirements; or

6.3.2.2 If any state, county, city or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by **CONTRACTOR** to provide the goods or WORK or any services required by this Contract is for any reason denied, revoked, debarred, excluded, terminated, suspended, lapsed, or not renewed; or

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

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6.3.2.3 If **CONTRACTOR** becomes insolvent, subject to receivership, or becomes voluntarily or involuntarily subject to the jurisdiction of the bankruptcy court; or

6.3.2.4 If **CITY** materially breaches any material duty under this Contract and any such breach impairs **CONTRACTOR'S** ability to perform; or

6.3.2.5 If it is found by **CITY** that any quid pro quo or gratuities in the form of money, services, entertainment, gifts, or otherwise were offered or given by **CONTRACTOR**, or any agent or representative of **CONTRACTOR**, to any officer or employee of **CITY** with a view toward securing a contract or securing favorable treatment with respect to awarding, extending, amending, or making any determination with respect to the performing of such contract; or

6.3.2.6 If it is found by **CITY** that **CONTRACTOR** has failed to disclose any material conflict of interest relative to the performance of this Contract.

6.3.2.7 **CITY** may terminate this Contract if **CONTRACTOR**:

6.3.2.7.1 Fails to maintain bonding, Nevada State Contractors' Board License, State Industrial Insurance requirements or insurance policies for limits as defined in this Contract; or

6.3.2.7.2 Persistently or materially refuses or fails to supply properly skilled workers or proper materials; or

6.3.2.7.3 Fails to make payment to subcontractors for materials or labor in accordance with the respective agreements between **CONTRACTOR** and the subcontractors; or

6.3.2.7.4 Disregards laws, ordinances, or rules, regulations or order of a public authority having jurisdiction; or

6.3.2.7.5 Otherwise makes a material breach of a provision of this Contract; or

6.3.2.7.6 **CONTRACTOR** fails to maintain safe working conditions.

6.3.3 When any of the **Subsection 6.3.2.7.1 through 6.3.2.7.6, inclusive**, cause reasons exist, and without prejudice to any other rights or remedies of **CITY**, **CITY** may terminate this Contract at any time after giving **CONTRACTOR** and **CONTRACTOR'S** Surety seven (7) calendar days written notice of default or breach and intent to terminate and **CONTRACTOR'S** subsequent failure to timely correct as provided below, and subject to any prior rights of the Surety, **CITY** may:

6.3.3.1 Take possession of the site and of all materials, equipment, tools and construction equipment and machinery thereon owned by **CONTRACTOR**;

6.3.3.2 Accept assignment of subcontractors pursuant to this Contract (Contingent Assignment of Subcontracts to Carson City if this Contract is terminated); and

6.3.3.3 Finish the WORK by whatever reasonable method **CITY** may deem expedient.

6.3.4 If **CITY** terminates this Contract for any of the cause reasons stated in **Section 6.3**:

6.3.4.1 **CONTRACTOR** shall not be entitled to receive further payment until the WORK

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 1819-003

Title: Silver Sage Drive Roadway Reconstruction Project

is finished.

6.3.4.2 If the unpaid balance of the Contract Amount exceeds the cost of finishing the WORK including expenses made necessary thereby, such excess shall be paid to **CONTRACTOR**. If the costs of finishing the WORK exceed the unpaid balance, **CONTRACTOR** shall pay the difference to **CITY**. The amount to be paid to **CONTRACTOR** or **CITY**, as the case may be, shall survive termination of this Contract.

6.3.4.3 In the event of such cause termination, all monies due **CONTRACTOR** or retained under the terms of this Contract shall be held by **CITY**, however, such holdings will not release **CONTRACTOR** or its Sureties from liability for failure to fulfill this Contract. Any excess cost over and above the Contract Amount incurred by **CITY** arising from the termination of the operations of this Contract and the completion of the WORK by **CITY** as provided above shall be paid for by any available funds held by **CITY**. **CONTRACTOR** will be so credited with any surplus remaining after all just claims for such completion have been paid.

6.4 If at any time before completion of the WORK under this Contract, the WORK shall be stopped by an injunction of a court of competent jurisdiction or by order of any competent government authority, **CITY** may give immediate notice to **CONTRACTOR** to discontinue the WORK and terminate this Contract. **CONTRACTOR** shall discontinue the WORK in such manner, sequence, and at such times as **CITY** may direct. **CONTRACTOR** shall have no claim for damages for such discontinuance or termination, nor any claim for anticipated profits on the WORK thus dispensed with, nor for any claim for penalty, nor for any other claim such as unabsorbed overhead, except for the WORK actually performed up to the time of discontinuance, including any extra WORK ordered by **CITY** to be done.

6.5 Time to Correct (Declared Default or Breach):

6.5.1 Termination upon a declared default or breach may be exercised only after providing 7 (seven) calendar days written notice of default or breach, and the subsequent failure of the defaulting or breaching party, within five (5) calendar days of providing that default or breach notice, to provide evidence satisfactory to the aggrieved party demonstrating that the declared default or breach has been corrected. Time to correct shall run concurrently with any notice of default or breach and such time to correct is not subject to any stay with respect to the nonexistence of any Notice of Termination. Untimely correction shall not void the right to termination otherwise properly noticed unless waiver of the noticed default or breach is expressly provided in writing by the aggrieved party. There shall be no time to correct with respect to any notice of termination without cause, termination for nonappropriation or termination due to court injunction or order of a competent government authority.

6.6 Winding Up Affairs Upon Termination:

6.6.1 In the event of termination of this Contract for any reason, the parties agree that the provisions of this **Subsection 6.6** survive termination:

6.6.1.1 The parties shall account for and properly present to each other all claims for fees and expenses and pay those which are undisputed and otherwise not subject to set off under this Contract. Neither party may withhold performance of winding up provisions solely based on nonpayment of fees or expenses accrued up to the time of termination; and

6.6.1.2 **CONTRACTOR** shall satisfactorily complete WORK in progress at the agreed rate (or a pro rata basis if necessary) if so requested by **CITY**; and

6.6.1.3 **CONTRACTOR** shall execute any documents and take any actions necessary to effectuate an assignment of this Contract if so requested by **CITY**; and

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 1819-003

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6.6.1.4 **CONTRACTOR** shall preserve, protect, and promptly deliver into **CITY** possession all proprietary information in accordance with **Section 21**.

6.7 Notice of Termination:

6.7.1 Unless otherwise specified in this Contract, termination shall not be effective until seven (7) calendar days after a party has provided written notice of default or breach, or notice of without cause termination. Notice of Termination may be given at the time of notice of default or breach, or notice of without cause termination. Notice of Termination may be provided separately at any time after the running of the 7-day notice period, and such termination shall be effective on the date the Notice of Termination is provided to the party unless a specific effective date is otherwise set forth therein. Any delay in providing a Notice of Termination after the 7-day notice period has run without a timely correction by the defaulting or breaching party shall not constitute any waiver of the right to terminate under the existing notice(s).

7. DAVIS-BACON & RELATED ACTS 29 CFR PARTS 1,3,5,6,&7 AND NRS 338.070(5):

7.1 **CONTRACTOR** shall comply with Davis-Bacon Act and NRS 338.070(5). **CONTRACTOR** and each covered contractor or subcontractor must provide a weekly statement of wages paid to each of its employees engaged in covered WORK. The statement shall be executed by **CONTRACTOR** or subcontractor or by an authorized officer or employee of **CONTRACTOR** or subcontractor who supervised the payment of wages and shall be on the "Statement of Compliance" form. **CONTRACTOR** shall submit a Statement of Compliance that is prescribed by the Nevada Labor Commissioner or contains identical wording. Per NRS 338.070(6) the records maintained pursuant to subsection 5 must be open at all reasonable hours to the inspection of the public body (the **CITY'S** representative) awarding the contract. The **CONTRACTOR** engaged on the public work or subcontractor engaged on the public work shall ensure that a copy of each record for each calendar month is received by the public body awarding the contract (the **City**) **no later than 15 days after the end of the month**.

7.2 In the event federal funds are used for payment of all or part of this Contract, **CONTRACTOR** shall submit a Statement of Compliance form WH347 or a form with identical wording and a Statement of Compliance prescribed by the Nevada Labor Commissioner **within 7 days after the regular pay date for the pay period**. The original Statements shall be delivered to Carson City Public Works, 3505 Butti Way, Carson City, Nevada 89703, attention Davis-Bacon/Federal Funding Compliance.

7.3 CERTIFIED PAYROLLS FOR DAVIS-BACON AND PREVAILING WAGE PROJECTS:

7.3.1 The higher of the Federal or local prevailing wage rates for **CITY**, as established by the Nevada Labor Commission and the Davis-Bacon Act, shall be paid for all classifications of labor on this project WORK. Should a classification be missing from the Davis-Bacon rates the **CONTRACTOR** shall complete a request of authorization for additional classification or rate form SF1444 in its entirety and submit it to the **CITY** for approval and submission to the U.S. Department of Labor. Also, in accordance with NRS 338, the hourly and daily wage rates for the State and Davis-Bacon must be posted at the work site by **CONTRACTOR**. **CONTRACTOR** shall ensure that a copy of **CONTRACTOR'S** and subcontractor's certified payrolls for each calendar week are received by **CITY**.

7.3.2 Per NRS 338.070(5) a **CONTRACTOR** engaged on a public work and each subcontractor engaged on the public work shall keep or cause to be kept:

(a) An accurate record showing, for each worker employed by the contractor or subcontractor in connection with the public work:

(1) The name of the worker;

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

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(2) The occupation of the worker;

(3) The gender of the worker, if the worker voluntarily agreed to specify that information pursuant to subsection 4, or an entry indicating that the worker declined to specify such information;

(4) The ethnicity of the worker, if the worker voluntarily agreed to specify that information pursuant to subsection 4, or an entry indicating that the worker declined to specify such information;

(5) If the worker has a driver's license or identification card, an indication of the state or other jurisdiction that issued the license or card; and

(6) The actual per diem, wages and benefits paid to the worker; and

(b) An additional accurate record showing, for each worker employed by the contractor or subcontractor in connection with the public work who has a driver's license or identification card:

(1) The name of the worker;

(2) The driver's license number or identification card number of the worker; and

(3) The state or other jurisdiction that issued the license or card.

7.3.3 The original payroll records shall be certified and shall be submitted weekly to Carson City Public Works, 3505 Butti Way, Carson City, Nevada 89703, attention Davis-Bacon/Federal Funding Compliance. Submission of such certified payrolls shall be a condition precedent for processing the monthly progress payment. **CONTRACTOR**, as General Contractor, shall collect the wage reports from the subcontractors and ensure the receipt of a certified copy of each weekly payroll for submission to **CITY** as one complete package.

7.3.4 Pursuant to NRS 338.060 and 338.070, **CONTRACTOR** hereby agrees to forfeit, as a penalty to **CITY**, not less than Twenty Dollars (\$20) nor more than Fifty Dollars (\$50) for each calendar day or portion thereof that each worker employed on the Contract is paid less than the designated rate for any WORK done under the Contract, by **CONTRACTOR** or any subcontractor under him/her, or is not reported to **CITY** as required by NRS 338.070.

8. FAIR EMPLOYMENT PRACTICES:

8.1 Pursuant to NRS 338.125, Fair Employment Practices, the following provisions must be included in any contract between **CONTRACTOR** and a public body such as **CITY**:

8.1.1 *In connection with the performance of work under this Contract, **CONTRACTOR** agrees not to discriminate against any employee or applicant for employment because of race, creed, color, national origin, sex, sexual orientation, gender identity, or age, including, without limitation, with regard to employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including without limitation, apprenticeship.*

8.1.2 **CONTRACTOR** further agrees to insert this provision in all subcontracts hereunder, except subcontracts for standard commercial supplies or raw materials.

8.2 If the CITY was required by NRS 332.039(1) to advertise or request a proposal for this Agreement, by signing this Agreement, the **CONTRACTOR** provides a written certification that the **CONTRACTOR** is not currently engaged in, and during the Term shall not engage in, a Boycott of Israel. The term "Boycott of Israel" has the meaning ascribed to that term in Section 3 of Nevada Senate Bill 26

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

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(2017). The CONTRACTOR shall be responsible for fines, penalties, and payment of any State of Nevada or federal funds that may arise (including those that the CITY pays, becomes liable to pay, or becomes liable to repay) as a direct result of the CONTRACTOR's non-compliance with this Section.

9. PREFERENTIAL EMPLOYMENT:

9.1 Unless, and except if, this Contract is funded in whole or in part by federal grant funding (see 40 C.F.R. § 31.36(c) *Competition*), pursuant to NRS 338.130, in all cases where persons are employed in the construction of public works, preference must be given, the qualifications of the applicants being equal: (1) First: To persons who have been honorably discharged from the Army, Navy, Air Force, Marine Corps or Coast Guard of the United States, a reserve component thereof or the National Guard; and are citizens of the State of Nevada. (2) Second: To other citizens of the State of Nevada.

9.2 Unless, and except if, this Contract is funded in whole or in part by federal grant funding (see 40 CFR § 31.36(c) *Competition*), in connection with the performance of WORK under this Contract, **CONTRACTOR** agrees to comply with the provisions of NRS 338.130 requiring certain preferences to be given to which persons are employed in the construction of a public work. If **CONTRACTOR** fails to comply with the provisions of NRS 338.130, pursuant to the terms of NRS 338.130(3), this Contract is void, and any failure or refusal to comply with any of the provisions of this section renders this Contract void.

10. REMEDIES:

Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including, without limitation, actual damages, and to a prevailing party reasonable attorney's fees and costs. The parties agree that, in the event a lawsuit is filed and a party is awarded attorney's fees by the court, for any reason, the amount of recoverable attorney's fees shall not exceed the rate of \$125 per hour. **CITY** may set off consideration against any unpaid obligation of **CONTRACTOR** to **CITY**.

11. LIMITED LIABILITY:

CITY will not waive and intends to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Liquidated damages shall not apply unless otherwise expressly provided for elsewhere in this Contract. Damages for any **CITY** breach shall never exceed the amount of funds appropriated for payment under this Contract, but not yet paid to **CONTRACTOR**, for the fiscal year budget in existence at the time of the breach. **CONTRACTOR'S** tort liability shall not be limited.

12. FORCE MAJEURE:

Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of this Contract after the intervening cause ceases.

13. INDEMNIFICATION:

13.1 To the extent permitted by law, including, but not limited to, the provisions of NRS Chapter 41, each party shall indemnify, hold harmless and defend, not excluding the other's right to participate, the other party from and against all liability, claims, actions, damages, losses, and expenses, including but not limited to reasonable attorney's fees and costs, arising out of any alleged negligent or willful acts or omissions of the indemnifying party, its officers, employees and agents. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of the indemnity which would otherwise exist as to any party or person described in this Section.

13.2 Except as otherwise provided in **Subsection 13.4** below, the indemnifying party shall not be obligated to provide a legal defense to the indemnified party, nor reimburse the indemnified party for the same, for any period occurring before the indemnified party provides written notice of the pending

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

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claim(s) or cause(s) of action to the indemnifying party, along with:

13.2.1 a written request for a legal defense for such pending claim(s) or cause(s) of action; and

13.2.2 a detailed explanation of the basis upon which the indemnified party believes that the claim or cause of action asserted against the indemnified party implicates the culpable conduct of the indemnifying party, its officers, employees, and/or agents.

13.3 After the indemnifying party has begun to provide a legal defense for the indemnified party, the indemnifying party shall not be obligated to fund or reimburse any fees or costs provided by any additional counsel for the indemnified party, including counsel through which the indemnified party might voluntarily choose to participate in its defense of the same matter.

13.4 After the indemnifying party has begun to provide a legal defense for the indemnified party, the indemnifying party shall be obligated to reimburse the reasonable attorney's fees and costs incurred by the indemnified party during the initial thirty (30) day period of the claim or cause of action, if any, incurred by separate counsel.

14. INDEPENDENT CONTRACTOR:

14.1 **CONTRACTOR**, as an independent contractor, is a natural person, firm or corporation who agrees to perform WORK for a fixed price according to his or its own methods and without subjection to the supervision or control of the **CITY**, except as to the results of the WORK, and not as to the means by which the WORK are accomplished.

14.2 It is mutually agreed that **CONTRACTOR** is associated with **CITY** only for the purposes and to the extent specified in this Contract, and in respect to performance of the contracted WORK pursuant to this Contract. **CONTRACTOR** is and shall be an independent contractor and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract.

14.3 Nothing contained in this Contract shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for **CITY** whatsoever with respect to the indebtedness, liabilities, and obligations of **CONTRACTOR** or any other party.

14.4 **CONTRACTOR**, in addition to Section 13 (INDEMNIFICATION), shall indemnify and hold **CITY** harmless from, and defend **CITY** against, any and all losses, damages, claims, costs, penalties, liabilities, expenses arising out of or incurred in any way because of, but not limited to, **CONTRACTOR'S** obligations or legal duties regarding any taxes, fees, assessments, benefits, entitlements, notice of benefits, employee's eligibility to work, to any third party, subcontractor, employee, state, local or federal governmental entity.

14.5 Neither **CONTRACTOR** nor its employees, agents, or representatives shall be considered employees, agents, or representatives of **CITY**.

15. INSURANCE REQUIREMENTS (GENERAL):

15.1 **NOTICE: The following general insurance requirements shall apply unless these general requirements are altered by the specific requirements set forth in CITY'S solicitation for bid document, the adopted bid or other document incorporated into this Contract by the parties. These general insurance requirements do not include terms related to bond(s) required for this Contract, which are set forth in the CITY'S solicitation and below in this Contract following the execution pages.**

15.2 **CONTRACTOR**, as an independent contractor and not an employee of **CITY**, must carry policies of insurance in amounts specified and pay all taxes and fees incident hereunto. **CITY** shall have no liability except as specifically provided in this Contract.

15.3 **CONTRACTOR** shall not commence work before: (1) **CONTRACTOR** has provided the required evidence of insurance to **CITY** Purchasing and Contracts, and (2) **CITY** has approved the insurance policies provided by **CONTRACTOR**.

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

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15.4 Prior approval of the insurance policies by **CITY** shall be a condition precedent to any payment of consideration under this Contract and **CITY'S** approval of any changes to insurance coverage during the course of performance shall constitute an ongoing condition subsequent this Contract. Any failure of **CITY** to timely approve shall not constitute a waiver of the condition.

15.5 *Insurance Coverage (15.6 through 15.23):*

15.6 **CONTRACTOR** shall, at **CONTRACTOR'S** sole expense, procure, maintain and keep in force for the duration of this Contract the following insurance conforming to the minimum requirements specified below. Unless specifically specified herein or otherwise agreed to by **CITY**, the required insurance shall be in effect prior to the commencement of work by **CONTRACTOR** and shall continue in force as appropriate until the later of:

15.6.1 Final acceptance by **CITY** of the completion of this Contract; or

15.6.2 Such time as the insurance is no longer required by **CITY** under the terms of this Contract.

15.6.3 Any insurance or self-insurance available to **CITY** under its coverage(s) shall be in excess of and non-contributing with any insurance required from **CONTRACTOR**. **CONTRACTOR'S** insurance policies shall apply on a primary basis. Until such time as the insurance is no longer required by **CITY**, **CONTRACTOR** shall provide **CITY** with renewal or replacement evidence of insurance no less than thirty (30) calendar days before the expiration or replacement of the required insurance. If at any time during the period when insurance is required by this Contract, an insurer or surety shall fail to comply with the requirements of this Contract, as soon as **CONTRACTOR** has knowledge of any such failure, **CONTRACTOR** shall immediately notify **CITY** and immediately replace such insurance or bond with an insurer meeting the requirements.

15.7 *General Insurance Requirements (15.8 through 15.23):*

15.8 **Certificate Holder:** Each certificate shall list Carson City c/o Carson City Purchasing and Contracts, 201 N. Carson Street, Suite 2, Carson City, NV 89701 as a certificate holder.

15.9 **Additional Insured:** By endorsement to the general liability insurance policy evidenced by **CONTRACTOR**, The City and County of Carson City, Nevada, its officers, employees and immune contractors shall be named as additional insureds for all liability arising from this Contract.

15.10 **Waiver of Subrogation:** Each liability insurance policy, except for professional liability, shall provide for a waiver of subrogation in favor of the City.

15.11 **Cross-Liability:** All required liability policies shall provide cross-liability coverage as would be achieved under the standard ISO separation of insureds clause.

15.12 **Deductibles and Self-Insured Retentions:** Insurance maintained by **CONTRACTOR** shall apply on a first dollar basis without application of a deductible or self-insured retention unless otherwise specifically agreed to by **CITY**. Such approval shall not relieve **CONTRACTOR** from the obligation to pay any deductible or self-insured retention. Any deductible or self-insured retention shall not exceed \$5,000.00 per occurrence, unless otherwise approved by **CITY**.

15.13 **Policy Cancellation:** Except for ten (10) calendar days notice for non-payment of premium, **CONTRACTOR** or its insurers must provide thirty (30) calendar days prior written notice to Carson City Purchasing and Contracts if any policy will be canceled, non-renewed or if required coverage and /or limits reduced or materially altered, and shall provide that notices required by this paragraph shall be sent by mail to Carson City Purchasing and Contracts, 201 N. Carson Street, Suite 2, Carson City, NV 89701. When available, each insurance policy shall be endorsed to provide thirty (30) days' notice of cancellation, except for ten (10) days' notice for non-payment of premium, to City.

15.14 **Approved Insurer:** Each insurance policy shall be issued by insurance companies authorized to do business in the State of Nevada or eligible surplus lines insurers under federal and Nevada law and having agents in Nevada upon whom service of process may be made, and currently rated by A.M. Best as "A-VII" or better.

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15.15 **Evidence of Insurance:** Prior to commencement of work, **CONTRACTOR** must provide the following documents to Carson City Purchasing and Contracts, 201 North Carson Street, Suite 2, Carson City, NV 89701:

15.16 **Certificate of Insurance:** Contractor shall furnish City with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth herein The Acord 25 Certificate of Insurance form or a form substantially similar must be submitted to Carson City Purchasing and Contracts to evidence the insurance policies and coverages required of **CONTRACTOR**.

15.17 **Additional Insured Endorsement:** An Additional Insured Endorsement (CG20 10 or C20 26), signed by an authorized insurance company representative, must be submitted to Carson City Purchasing and Contracts to evidence the endorsement of **CITY** as an additional insured per **Subsection 15.9** (Additional Insured).

15.18 **Schedule of Underlying Insurance Policies:** If Umbrella or Excess policy is evidenced to comply with minimum limits, a copy of the Underlying Schedule from the Umbrella or Excess insurance policy may be required.

15.19 **Review and Approval:** Documents specified above must be submitted for review and approval by **CITY** Purchasing and Contracts prior to the commencement of work by **CONTRACTOR**. Neither approval by **CITY** nor failure to disapprove the insurance furnished by **CONTRACTOR** shall relieve **CONTRACTOR** of **CONTRACTOR'S** full responsibility to provide the insurance required by this Contract. Compliance with the insurance requirements of this Contract shall not limit the liability of **CONTRACTOR** or its sub-contractors, employees or agents to **CITY** or others, and shall be in addition to and not in lieu of any other remedy available to **CITY** under this Contract or otherwise. **CITY** reserves the right to request and review a copy of any required insurance policy or endorsement to assure compliance with these requirements.

15.20 **COMMERCIAL GENERAL LIABILITY INSURANCE:**

Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$1,000,000 each occurrence.

15.20.1 *Minimum Limits required:*

15.20.2 Two Million Dollars (\$2,000,000.00) - General Aggregate.

15.20.3 Two Million Dollars (\$2,000,000.00) - Products & Completed Operations. Aggregate

15.20.4 One Million Dollars (\$1,000,000.00) - Each Occurrence.

15.20.5 CGL insurance shall be written on ISO occurrence form CG 00 01 04 13 (or a substitute form providing equivalent coverage) and shall cover liability arising from premises, operations, products-completed operations, personal and advertising injury, and liability assumed under an insured contract [(including the tort liability of another assumed in a business contract)].

15.20.6 City and County of Carson City, Nevada, its officers, employees and immune contractors shall be included as an insured under the CGL, using ISO additional insured endorsement CG 20 10 or CG 20 26, or a substitute providing equivalent coverage, and under the commercial umbrella, if any.

15.20.7 This insurance shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to City There shall be no endorsement or modification of the CGL to make it excess over other available insurance; alternatively, if the CGL states that it is excess or pro rata, the policy shall be endorsed to be primary with respect to the additional insured.

15.20.8 There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability assumed under a contract.

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15.20.9 Contractor waives all rights against City and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the commercial general liability or commercial umbrella liability insurance maintained pursuant to this Contract. Insurer shall endorse CGL policy as required to waive subrogation against City with respect to any loss paid under the policy

15.21 BUSINESS AUTOMOBILE LIABILITY INSURANCE:

15.21.1 *Minimum Limit required:*

15.21.2 Contractor shall maintain automobile liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each accident for bodily injury and property damage.

15.21.3 Such insurance shall cover liability arising out of owned, hired, and non-owned autos (as applicable). Coverage as required above shall be written on ISO form CA 00 01, CA 00 05, CA 00 25, or a substitute form providing equivalent liability coverage.

15.21.4 Contractor waives all rights against City and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the automobile liability or other liability insurance obtained by Contractor pursuant this Contract.

15.22 PROFESSIONAL LIABILITY INSURANCE (Architects, Engineers and Land Surveyors)

15.22.1 *Minimum Limit required:*

15.22.2 CONTRACTOR shall maintain professional liability insurance applying to all activities performed under this Contract with limits not less than One Million Dollars (\$1,000,000.00) and Two Million Dollars (\$2,000,000) in the aggregate.

15.22.3 Retroactive date: Prior to commencement of the performance of this Contract.

15.22.4 CONTRACTOR will maintain professional liability insurance during the term of this Contract and for a period of three (3) years after termination of this Contract unless waived by the City. In the event of non-renewal or other lapse in coverage during the term of this Contract or the three (3) year period described above, CONTRACTOR shall purchase Extended Reporting Period coverage for claims arising out of CONTRACTOR's negligence acts, errors and omissions committed during the term of the Professional Liability Policy. The Extended Reporting Period shall continue through a minimum of three (3) years after termination date of this Contract.

15.22.5 A certified copy of this policy may be required.

15.23 WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE:

15.23.1 **CONTRACTOR** shall provide workers' compensation insurance as required by NRS Chapters 616A through 616D inclusive and Employer's Liability insurance with a minimum limit not less than \$1,000,000 each accident for bodily injury by accident or \$1,000,000 each employee for bodily injury by disease

15.23.2 **CONTRACTOR** may, in lieu of furnishing a certificate of an insurer, provide an affidavit indicating that **CONTRACTOR** is a sole proprietor; that **CONTRACTOR** will not use the services of any employees in the performance of this Contract; that **CONTRACTOR** has elected to not be included in the terms, conditions, and provisions of NRS Chapters 616A-616D, inclusive; and that **CONTRACTOR** is otherwise in compliance with the terms, conditions, and provisions of NRS Chapters 616A-616D, inclusive.

15.23.3 **CONTRACTOR** waives all rights against City and its agents, officers, directors, and employees for recovery of damages to the extent these damages are covered by the workers'

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compensation and employer's liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract. Contractor shall obtain an endorsement equivalent to WC 00 03 13 to affect this waiver.

16. BUSINESS LICENSE:

16.1 **CONTRACTOR** shall not commence work before **CONTRACTOR** has provided a copy of his Carson City business license to Carson City Purchasing and Contracts.

16.2 The Carson City business license shall continue in force until the later of: (1) final acceptance by **CITY** of the completion of this Contract; or (2) such time as the Carson City business license is no longer required by **CITY** under the terms of this Contract.

17. COMPLIANCE WITH LEGAL OBLIGATIONS:

CONTRACTOR shall procure and maintain for the duration of this Contract any state, county, city, or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by **CONTRACTOR** to provide the goods or WORK or any services of this Contract. **CONTRACTOR** will be responsible to pay all government obligations, including, but not limited to, all taxes, assessments, fees, fines, judgments, premiums, permits, and licenses required or imposed by law or a court. Real property and personal property taxes are the responsibility of **CONTRACTOR** in accordance with NRS Chapter 361 generally and NRS 361.157 and 361.159, specifically regarding for profit activity. **CONTRACTOR** agrees to be responsible for payment of any such government obligations not paid by its subcontractors during performance of this Contract. **CITY** may set-off against consideration due any delinquent government obligation.

18. WAIVER OF BREACH:

Failure to declare a breach or the actual waiver of any particular breach of this Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.

19. SEVERABILITY:

If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the nonenforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.

20. ASSIGNMENT / DELEGATION:

To the extent that any assignment of any right under this Contract changes the duty of either party, increases the burden or risk involved, impairs the chances of obtaining the performance of this Contract, attempts to operate as a novation, or includes a waiver or abrogation of any defense to payment by **CITY**, such offending portion of the assignment shall be void, and shall be a breach of this Contract. **CONTRACTOR** shall neither assign, transfer nor delegate any rights, obligations or duties under this Contract without the prior written approval of **CITY**. The parties do not intend to benefit any third party beneficiary regarding their respective performance under this Contract.

21. CITY OWNERSHIP OF PROPRIETARY INFORMATION:

21.1 Any files, reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, data, system designs, computer programs, computer codes, and computer records (which are intended to be consideration under this Contract), or any other documents or drawings, prepared or in the course of preparation by **CONTRACTOR** (or its subcontractors) in performance of its obligations under this Contract shall be the exclusive property of **CITY** and all such materials shall be delivered into **CITY** possession by **CONTRACTOR** upon completion, termination, or cancellation of this Contract. **CONTRACTOR** shall not use, willingly allow, or cause to have such materials used for any purpose other than performance of **CONTRACTOR'S** obligations under this Contract without the prior written consent of **CITY**. Notwithstanding the foregoing, **CITY** shall have no proprietary interest in any materials licensed for use by **CITY** that are subject to patent, trademark or copyright protection.

21.2 **CITY** shall be permitted to retain copies, including reproducible copies, of **CONTRACTOR'S**

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drawings, specifications, and other documents for information and reference in connection with this Contract.

21.3 **CONTRACTOR'S** drawings, specifications and other documents shall not be used by **CITY** or others without expressed permission of **CONTRACTOR**.

22. PUBLIC RECORDS:

Pursuant to NRS 239.010, information or documents received from **CONTRACTOR** may be open to public inspection and copying. **CITY** will have the duty to disclose unless a particular record is made confidential by law or a common law balancing of interests. **CONTRACTOR** may clearly label specific parts of an individual document as a "trade secret" or "confidential" in accordance with NRS 332.061, provided that **CONTRACTOR** thereby agrees to indemnify and defend **CITY** for honoring such a designation. The failure to so label any document that is released by **CITY** shall constitute a complete waiver of any and all claims for damages caused by any release of the records.

23. CONFIDENTIALITY:

CONTRACTOR shall keep confidential all information, in whatever form, produced, prepared, observed or received by **CONTRACTOR** to the extent that such information is confidential by law or otherwise required by this Contract.

24. FEDERAL FUNDING:

24.1 *In the event federal grant funds are used for payment of all or part of this Contract:*

24.1.1 **CONTRACTOR** certifies, by signing this Contract, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to the regulations implementing Executive Order 12549, Debarment and Suspension, 28 C.F.R. pt. 67, § 67.510, as published as pt. VII of the May 26, 1988, Federal Register (pp. 19160-19211), and any relevant program-specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.

24.1.2 **CONTRACTOR** and its subcontractors shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted thereunder contained in 28 C.F.R. 26.101-36.999, inclusive, and any relevant program-specific regulations.

24.1.3 **CONTRACTOR** and its subcontractors shall comply with the requirements of the Civil Rights Act of 1964, as amended, the Rehabilitation Act of 1973, P.L. 93-112, as amended, and any relevant program-specific regulations, and Executive Order 11478 (July 21, 2014) and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, sexual orientation, gender identity, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions).

24.14.1 If and when applicable to the particular federal funding and the Scope of Work under this Contract, **CONTRACTOR** and its subcontractors shall comply with: American Iron and Steel (AIS) provisions of P.L. 113-76, Consolidated Appropriations Act, 2014, Section 1605 – Buy American (100% Domestic Content of iron, steel and manufactured goods); Federal Highway Administration (FHWA) 23 U.S.C. § 313 – Buy America, 23 C.F.R. §635.410 (100% Domestic Content of steel, iron and manufactured products); Federal Transit Administration (FTA) 49 U.S.C. § 5323(j), 49 C.F.R. Part 661 – Buy America Requirements (See 60% Domestic Content for buses and other Rolling Stock).

25. LOBBYING:

25.1 The parties agree, whether expressly prohibited by federal law, or otherwise, that no funding associated with this Contract will be used for any purpose associated with or related to lobbying or

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influencing or attempting to lobby or influence for any purpose the following:

25.1.1 Any federal, state, county or local agency, legislature, commission, council or board;

25.1.2 Any federal, state, county or local legislator, commission member, council member, board member, or other elected official; or

25.1.3 Any officer or employee of any federal, state, county or local agency; legislature, commission, council or board.

26. GENERAL WARRANTY:

CONTRACTOR warrants that it will perform all WORK required hereunder in accordance with the prevailing standard of care by exercising the skill and care normally required of individuals performing the same or similar WORK, under the same or similar circumstances, in the State of Nevada.

27. PROPER AUTHORITY:

The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract. **CONTRACTOR** acknowledges that this Contract is effective only after approval by the Carson City Board of Supervisors and only for the period of time specified in this Contract. Any WORK performed by **CONTRACTOR** before this Contract is effective or after it ceases to be effective is performed at the sole risk of **CONTRACTOR**.

28. ALTERNATIVE DISPUTE RESOLUTION (Public Work):

If the WORK under this Contract involves a "public work" as defined under NRS 338.010(17), then pursuant to NRS 338.150, a public body charged with the drafting of specifications for a public work shall include in the specifications a clause requiring the use of a method of alternative dispute resolution ("ADR") before initiation of a judicial action if a dispute arising between the public body and the **CONTRACTOR** engaged on the public work cannot otherwise be settled. Therefore, unless ADR is otherwise provided for by the parties in any other incorporated attachment to this Contract, in the event that a dispute arising between **CITY** and **CONTRACTOR** regarding that public work cannot otherwise be settled, **CITY** and **CONTRACTOR** agree that, before judicial action may be initiated, **CITY** and **CONTRACTOR** will submit the dispute to non-binding mediation. **CITY** shall present **CONTRACTOR** with a list of three potential mediators. **CONTRACTOR** shall select one person to serve as the mediator from the list of potential mediators presented by **CITY**. The person selected as mediator shall determine the rules governing the mediation.

29. GOVERNING LAW / JURISDICTION:

This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada, without giving effect to any principle of conflict-of-law that would require the application of the law of any other jurisdiction. **CONTRACTOR** consents and agrees to the jurisdiction of the courts of the State of Nevada located in Carson City, Nevada for enforcement of this Contract.

30. ENTIRE CONTRACT AND MODIFICATION:

This Contract and its integrated attachment(s) constitute the entire Contract of the parties and such are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other Contracts that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto and approved by the Carson City Regional Transportation Commission. Conflicts in language between this Contract and any other agreement between **CITY** and **CONTRACTOR** on this same matter shall be construed consistent with the terms of this Contract. The parties agree that each has had their respective counsel review this Contract which shall be construed as if it was jointly drafted.

31. ACKNOWLEDGMENT AND EXECUTION:

This Contract may be executed in counterparts. The parties hereto have caused this Contract to be signed and intend to be legally bound thereby as follows:

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

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AND ALL SUPPLEMENTAL AGREEMENTS AMENDING OR EXTENDING THE WORK CONTEMPLATED.

ACKNOWLEDGMENT AND EXECUTION:

In witness whereof, the parties hereto have caused this Contract to be signed and intend to be legally bound thereby.

CITY

Finance Department
Attn: Carol Akers, Purchasing & Contracts Administrator
Purchasing and Contracts Department
201 North Carson Street, Suite 2
Carson City, Nevada 89701
Telephone: 775-283-7362
Fax: 775-887-2286
CAkers@carson.org

CITY'S LEGAL COUNSEL

Carson City District Attorney

I have reviewed this Contract and approve as to its legal form.

By: _____
Sheri Russell, Chief Financial Officer

By: _____
Deputy District Attorney

Dated _____

Dated _____

CONTRACTOR will not be given authorization to begin work until this Contract has been signed by Purchasing and Contracts

Account # 250-3035-431-70.40

BY: Carol Akers
Purchasing & Contracts Administrator

By: _____

Dated _____

PROJECT CONTACT PERSON:

_____, Project Manager
Telephone: 775-887-2355

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

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Undersigned deposes and says under penalty of perjury: That he/she is **CONTRACTOR** or authorized agent of **CONTRACTOR**; that he/she has read the foregoing Contract; and that he/she understands the terms, conditions and requirements thereof.

CONTRACTOR

BY: Kevin L. Robertson

TITLE: President

FIRM: Sierra Nevada Construction, Inc.

CARSON CITY BUSINESS LICENSE #: 18-00004425

NEVADA CONTRACTORS LICENSE #: 25565

Address: P.O. Box 50760

City: Sparks **State:** NV **Zip Code:** 89435

Telephone: 775-355-0420

E-mail Address: bids@snc.biz

(Signature of Contractor)

DATED _____

STATE OF _____)

)ss

County of _____)

Signed and sworn (or affirmed before me on this _____ day of _____, 20__.

(Signature of Notary)

(Notary Stamp)

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CONTRACT ACCEPTANCE AND EXECUTION:

The Regional Transportation Commission for Carson City, Nevada at their publicly noticed meeting of July 11, 2018, approved the acceptance of the attached Contract hereinbefore identified as **CONTRACT No. 1819-003** and titled **Silver Sage Drive Roadway Reconstruction Project**, Further, the Regional Transportation Commission authorizes the Chairperson of the Regional Transportation Commission of Carson City, Nevada to set his hand to this document and record his signature for the execution of this Contract in accordance with the action taken.

CARSON CITY, NEVADA

BRAD BONKOWSKI, CHAIRPERSON

DATED this 11th day of July, 2018.

ATTEST:

SUSAN MERRIWETHER, CLERK-RECORDER

DATED this 11th day of July, 2018.

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 1819-003

Title: Silver Sage Drive Roadway Reconstruction Project

PERFORMANCE BOND

Doc. No. 2151
(Rev. 11-17-99)

KNOW ALL MEN BY THESE PRESENTS, that I/we _____
_____ as Principal, hereinafter called CONTRACTOR,
and

_____ a corporation duly organized under the laws of _____, as Surety, hereinafter called the Surety, are held and firmly bound unto Carson City, Nevada a consolidated municipality of the State of Nevada, hereinafter called CITY, for the sum of \$_____ (state sum in Words) _____ for the payment whereof CONTRACTOR and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, CONTRACTOR has by written agreement dated _____, entered into a contract with CITY for **BID # 1819-003 and titled Silver Sage Drive Roadway Reconstruction Project** in accordance with drawings and specifications prepared by CITY and which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if CONTRACTOR shall promptly and faithfully perform said Contract then this obligation shall be null and void; otherwise it shall remain in full force and effect. The Surety hereby waives notice of any alteration or extension of time made by CITY and its obligation is not affected by any such alteration or extension provided the same is within the scope of the Contract. Whenever CONTRACTOR shall be, and is declared by CITY to be in default under the Contract, CITY having performed CITY'S obligations thereunder, the Surety may promptly remedy the default or shall promptly:

- 1) Complete the Contract in accordance with its terms and conditions; or
- 2) Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by CITY and the Surety jointly of the lowest responsive, responsible bidder, arrange for a contract between such bidder and CITY, and make available as work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the Contract price, but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the Contract price", as used in this paragraph, shall mean the total amount payable by CITY to CONTRACTOR under the Contract and any amendments thereto, less the amount properly paid by CITY to CONTRACTOR. No right of action shall accrue on this bond to or for the use of any person or corporation other than CITY or successors of CITY.

PERFORMANCE BOND

Continued for **BID # 1819-003** and titled **Silver Sage Drive Roadway Reconstruction Project**

BY:	(Signature of Principal) L.S.
TITLE:	
FIRM:	
Address:	
City, State, Zip:	
Phone:	
Printed Name of Principal:	
Attest By:	(Signature of Notary)
Subscribed and Sworn before me this day of , 20____	

**CLAIMS UNDER THIS BOND
MAY BE ADDRESSED TO:**

Name of Surety:	
Address:	
City:	
State/Zip Code:	
Name:	
Title:	
Telephone:	
Surety's Acknowledgment:	
By:	

NOTICE:

No substitution or revision to this bond form will be accepted. Sureties must be authorized to do business in and have an agent for service of process in the State of Nevada. Certified copy of Power of Attorney must be attached.

LABOR AND MATERIAL PAYMENT BOND

Doc. No. 2152
(Rev. 11-17-99)

KNOW ALL MEN BY THESE PRESENTS, that I/we _____
_____ as Principal, hereinafter called
CONTRACTOR, and _____ a
corporation duly organized under the laws of the State of Nevada, as Surety, hereinafter called the Surety, are
held and firmly bound unto Carson City, Nevada a consolidated municipality of the State of Nevada, hereinafter
called CITY, for the \$ _____ Dollars (state sum in words) _____
_____ for
the payment whereof CONTRACTOR and Surety bind themselves, their heirs, executors, administrators,
successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, CONTRACTOR has by written agreement dated _____ entered into a contract with
CITY for **BID #1819-003 and titled Silver Sage Drive Roadway Reconstruction Project** in accordance with
drawings and specifications prepared by CITY and which contract is by reference made a part hereof, and is
hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if
CONTRACTOR shall promptly make payment to all claimants as hereinafter defined, for all labor and material
used or reasonably required for use in the performance of the Contract, then this obligation shall be void;
otherwise it shall remain in full force and effect, subject, however, to the following conditions:

- 1) A claimant is defined as one having a direct contract with CONTRACTOR or with a Subcontractor of the Principal for labor, material, or both, used or reasonably required for use in the performance of the Contract, labor and material being construed to include that part of water, gas, power, light, heat, oil, gasoline, telephone service, or rental of equipment directly applicable to the Contract.
- 2) The above-named Principal and Surety hereby jointly and severally agree with CITY that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. CITY shall not be liable for the payment of any costs or expenses of any such suit.
- 3) No suit or action shall be commenced hereunder by any claimant:
 - a) Unless claimant, other than one having a direct contract with CONTRACTOR, shall have given written notice to any two of the following: CONTRACTOR, CITY, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be personally served or served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Principal at any place the Principal maintains an office or conducts its business.
 - b) After the expiration of one (1) year following the date on which the last of the labor was performed or material was supplied by the party bringing suit.
 - c) Other than in a court of competent jurisdiction for the county or district in which the construction Contract was to be performed.

LABOR AND MATERIAL PAYMENT BOND

Continued for **BID #1819-003** and titled **Silver Sage Drive Roadway Reconstruction Project**

- 4) The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of mechanics' liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against this bond.

BY:	(signature of Principal) L.S.
TITLE:	
FIRM:	
Address:	
City, State, Zip:	
Phone:	
Printed Name of Principal:	
Attest by:	(signature of notary)
Subscribed and Sworn before me this day of , 20___	

**CLAIMS UNDER THIS BOND
MAY BE ADDRESSED TO:**

Name of Surety:	
Address:	
City:	
State/Zip Code:	
Name:	
Title:	
Telephone:	
Surety's Acknowledgment:	
By:	

NOTICE:

No substitution or revision to this bond form will be accepted. Sureties must be authorized to do business in and have an agent for service of process in the State of Nevada. Certified copy of Power of Attorney must be attached.

BID PROPOSAL

CITY OF CARSON CITY, NEVADA – BID BOND

KNOW ALL MEN BY THESE PRESENTS: That we the undersigned Sierra Nevada Construction, Inc., as “Principal,” and Liberty Mutual Insurance Company, as “Surety,” are hereby held and firmly bound unto the City of Carson City, Nevada, as “Obligee,” in the penal sum of Five Percent of Attached Bid dollars (5% of Attached Bid) for the payment of which, well and truly to be made, the Principal and Surety bind themselves, their heirs, executors, and administrators, successors and assigns, jointly and severally, by this instrument. The condition of the obligation of this bid bond is as follows:

WHEREAS, NRS 332.105 authorizes local governments to require bid bonds to insure execution and proper performance of the Contract and the Bonding Company has an “A” or better rating with Moody’s or A.M. Best and T-Listed with the U.S. Treasury Department;

AND, WHEREAS, the Principal has submitted a bid for Bid # 1819-003, PWP # 2018-210, for the Project Title: Silver Sage Drive Roadway Reconstruction Project.

NOW, THEREFORE,

- (a) If said Bid shall be rejected; or
- (b) If said Bid shall be accepted and the Principal shall execute and deliver the contract in the bid documents (“Contract”) to Obligee in accordance with the terms of the bid documents, and give such bond or bonds as may be specified in the bid or contract documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or
- (c) If the Principal shall pay to the Obligee the full amount of the bid bond as a penalty irrespective of the Obligee’s actual damages in the event of the failure of the Principal to enter into such Contract and give such bond or bonds,

then, this obligation shall be null and void. Otherwise it shall remain in full force and effect, it being expressly understood and agreed that the liability of the Surety (but not of the Principal) for any and all claims hereunder shall, in no event, exceed the penal amount of the obligation as herein stated.

The Surety, for the consideration for which this bond was executed, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and hereby waives notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and the Surety has caused their seal to be hereto affixed and these present to be signed by their proper officers.

Signed, Sealed and dated: June 8, 2018

Sierra Nevada Construction, Inc.

Principal

By: Kevin L. Robertson, President

Liberty Mutual Insurance Company

Surety

By: Andrea M Cantlon, Attorney-In-Fact

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Exhibit A

Certificate No. 8086062

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Lori Jones; Andrea M. Cantlon; Cassandra Medina; Patricia Owens; Nicholas D. Rossi; Teri L. Wood

all of the city of Reno, state of NV each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 3rd day of May, 2018.



The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 3rd day of May, 2018, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS - Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 8th day of June, 2018.



By: Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

BID PROPOSAL

BID # 1819-003

BID TITLE: "Silver Sage Drive Roadway Reconstruction Project"

NOTICE: No substitution or revision to this Bid Proposal form will be accepted. Carson City will reject any Bid that is received that has changes or alterations to this document. Although the Prevailing Wages are provided in this bid document, the bidder is responsible to verify with the Labor Commissioner if any addendums have been issued. The successful bidder will be required to provide the current Prevailing Wages used in preparation of their bid within 24 hours of bid submission.

PRICES will be valid for sixty (60) calendar days after the bid opening which is indicated in the Notice to Contractors.

COMPLETION of this project is expected **PURSUANT TO THE BID DOCUMENTS.**

BIDDER acknowledges receipt of 1,2 Addendums.

BP.1 SUMMARY

	Description	Scheduled Value	Unit	Unit Price	Total Price
	Schedule A:				
1	Mobilization, Demobilization and Clean-Up	1	LS	19,477.00	19,477.00
2	Temporary Erosion Control & SWPPP	1	LS	15,600.00	15,600.00
3	Misc Removal of Unsuitable Material	3,000	SF	1.65	4,950.00
4	Removal of Existing roadway, shoulder & driveway to subgrade	65,000	SF	1.00	65,000.00
5	Misc Grading & Removal of Excess Material for Roadside Drainage Swales	62,000	SF	0.70	43,400.00
6	15" RCP class 4, tongue & groove Storm Drain Pipe	160	LF	125.00	20,000.00
7	18" RCP class 4, tongue & groove Storm Drain Pipe	56	LF	135.00	7,560.00
8	Headwall Footing	60	LF	200.00	12,000.00
9	Headwall Face	160	SF	130.00	20,800.00
10	Headwall Concrete Erosion Control Pad	200	SF	55.00	11,000.00
11	4" Minus Angular Drain Rock	24	CY	196.00	4,560.00
12	PCC Valley Gutter	975	SF	13.00	12,675.00
13	4" Type 2 Plantmix Bituminous Pavement PG 64-28 NV over 8" Type 2 Aggregate Base	63,500	SF	4.40	279,400.00
14	12" thick by 4 ft wide Type 2 Aggregate Base Shoulders	3,900	LF	9.50	37,050.00
15	AC Driveway Apron	2,000	SF	4.80	9,600.00
16	Raise SSMH Cover/frame to Finished Grade	5	EA	1,825.00	9,125.00
17	Raise Water Valve Box to Finished Grade	14	EA	1,500.00	21,000.00
18	Pavement Marking Solid 4" White Stripe	3,350	LF	0.50	1,675.00
19	Pavement Marking Solid Double Yellow Centerline Stripe	1,675	LF	1.00	1,675.00
20	Pavement Marking White Bicycle & Arrow	10	EA	85.00	850.00
21	Pavement Marking Solid 24" White Stop Bar	180	LF	5.50	990.00
22	Add Sign to Existing Post	1	EA	425.00	425.00
23	Sign, anchor and Post	4	EA	600.00	2,400.00
24	Relocate Existing sign & post, new anchor	7	EA	485.00	3,395.00
25	Object Marker sign, post and anchor	7	EA	550.00	3,850.00

BID PROPOSAL

26	Reset Survey Monument	3	EA	1,850.00	5,550.00
BP.2 Total Base Bid Price (Schedule A)				614,007.00	

BP.3 Total Base (Schedule A) Bid Price Written in Words:

Six hundred fourteen thousand seven dollars no cents

BP.4 BIDDER INFORMATION:

Company Name: Sierra Nevada Construction, Inc.

Federal ID No & DUNS No.:	88-0245093 - 361701170
Mailing Address:	P.O. Box 50760
City, State, Zip Code:	Sparks, Nevada 89435
Complete Telephone Number:	775-355-0420
Complete Fax Number:	775-355-0535
Fax Number including area code:	775-355-0535
E-mail:	bids@snc.biz

Contact Person / Title: Kevin L. Robertson/President

Mailing Address:	P.O. Box 50760
City, State, Zip Code:	Sparks, Nevada 89435
Complete Telephone Number:	775-355-0420
Complete Fax Number:	775-355-0535
E-mail Address:	bids@snc.biz

BP.5 LICENSING INFORMATION:

Nevada State Contractor's License Number:	25565
License Classification(s):	A. General Engineering
Limitation(s) of License:	Unlimited
Date Issued:	7/5/88
Date of Expiration:	7/31/19
Name of Licensee:	Sierra Nevada Construction, Inc.
Carson City Business License Number:	18-00004425

BID PROPOSAL

Date Issued:	12/11/17
Date of Expiration:	12/31/18
Name of Licensee:	Sierra Nevada Construction, Inc.

BP.6 DISCLOSURE OF PRINCIPALS:

Individual and/or Partnership:

Owner 1) Name:	
Address:	
City, State, Zip Code:	
Telephone Number:	
Owner 2) Name:	
Address:	
City, State, Zip Code:	
Telephone Number:	
Other 1) Title:	
Name	
Other 2) Title:	
Name:	

Corporation:

State in which Company is Incorporated:	Nevada
Date Incorporated:	3/2/88
Name of Corporation:	Sierra Nevada Construction, Inc.
Mailing Address	P.O. Box 50760
City, State, Zip Code:	Sparks, Nevada 89435
Telephone Number:	775-355-0420
President's Name:	Kevin L. Robertson

BID PROPOSAL

Vice-President's Name:	Craig D. Holt
Other 1) Name & Title:	Marc T. Markwell, Secretary/Treasurer

BP.7 MANAGEMENT AND SUPERVISORY PERSONNEL:

Persons and Positions	Years With Firm
see attached	
Name 1)	

Title 1)

Name 2)	
---------	--

Title 2)

Name 3)	
---------	--

Title 3)

Name 4)	
---------	--

Title 4)

Name 5)	
---------	--

Title 5)

Name 6)	
---------	--

Title 6)

(If additional space is needed, attach a separate page)

Sierra Nevada Construction, Inc.
PO Box 60760
Sparks, NV 89435
775-366-0420

Name	Position	Date Started with this organization	Date started in construction	Prior positions and experience in construction
Kevin L. Robertson	President	2001	1993	Project Engineer, Project Manager, Chief Estimator, Area Manager - 8 years; \$30M to \$50M per year, President - current
Craig D. Holt	Vice President	2001	1994	Business Manager - 7 years; \$100M in civil construction & materials per year, Vice President - current
Marc Markweil	Secretary/Treasurer	2012	1999	Project Manager, Business Manager - Up to 100M in civil construction and vertical construction
Dan LeBlanc	Vice President of Civil Construction	2005	2003	Project Engineer, Project Manager, Estimator - 14 years; Managed over \$150M in civil construction
Jeff Barker	Superintendent	1991	1984	Foreman - 13 years, Project Superintendent - current
Dave Funk	Superintendent	2012	1972	Construction Manager, Project Manager, Superintendent - \$5M to 220M Design build contracts and major reconstruct projects
Jeremiah Merrit	Safety and Risk Director	2014	2000	Regional Safety Manager, Safety Manager - projects ranging from \$0 - \$75M
Mark Gordine	Vice President of Business Development	2005	1990	Project Engineer, Project Manager, Estimator, Area Manager
Alex Faust	Vice President of Pavment Preservation	2002	2000	Project Engineer, Project Manager, Estimator, Area Manager
Justin Tenpenny	Construction Manager of Pavement Maintenance	2013	2000	Operator, Foreman, Superintendent, Construction Manager

BID PROPOSAL

BP.8 REFERENCES:

Instructions:

List at least three (3) contracts of a similar nature performed by your firm in the last three (3) years. If **NONE**, use your Company's letterhead (and submit with your bid proposal) to list what your qualifications are for this contract. Carson City reserves the right to contact and verify, with any and all references listed, the quality of and the degree of satisfaction for such performance.

Clients: (if additional space is needed attach a separate page)

Company Name 1): see attached
Contract Person:
Mailing Address:
City, State, Zip Code:
Complete Telephone Number:
E-Mail Address:
Project Title:
Amount of Contract:
Scope of Work:
Company Name 2):
Contract Person:
Mailing Address:
City, State, Zip Code:
Complete Telephone Number:
E-Mail Address:
Project Title:
Amount of Contract:
Scope of Work:

BID PROPOSAL

Company Name 3): see attached
Contract Person:
Mailing Address:
City, State, Zip Code:
Complete Telephone Number:
E-Mail Address:
Project Title:
Amount of Contract
Scope of Work:
Company Name 4):
Contract Person:
Mailing Address:
City, State, Zip Code:
Complete Telephone Number:
E-Mail Address:
Project Title:
Amount of Contract:
Scope of Work:

SIERRA NEVADA CONSTRUCTION, INC. STATEMENT OF EXPERIENCE

Exhibit A

Agency	Job Name	Contract Amount	Type of Contract	Completion Date	Contact Person	Phone #	Address
City of Reno	2017 Reno Surface Treatment Project	\$ 782,007.00	Microsurfacing/AsphaltPatching/Cape Seal	12/01/17	Kerrie Koski	775-830-3976	P.O. Box 1900, Reno NV 89505
Nevada Department of Transportation	NDOT #3685 SR 225 Elko	\$ 856,007.00	Chip Seal/Fog Seal	12/01/17	Regina Pierce	775-777-7768	1951 Idaho Street, Elko, NV 89801
Washoe County	2017/2018 Roadway & Parking Lot Repairs	\$ 3,155,007.00	Chip Seal/Microsurfacing/Cape Seal/Asphalt Paving	11/30/17	Greg Belancio	775-328-2041	1001 E. 9th Street, Reno, Nevada 89520
Washoe County	N. Valleys Phase V Sports Complex	\$ 2,330,007.00	Reconstruct	11/15/17	Brett Steinhart	775-328-3600	1001 E. 9th Street, Reno, Nevada 89520
City of Santa Clarita	2016-17 Slurry Seal	\$ 1,496,000.00	Slurry Seal/Microsurfacing	11/07/17	Frank Lujan	661-294-2538	23920 Valencia Blvd., Santa Clarita, CA 91355
County of San Joaquin	Chip Seal 2016-2017	\$ 1,721,007.00	Chip Seal	10/01/17	Awni Taha	209-953-7619	1810 E. Hazelton Avenue, Stockton, CA 95205
Eureka County	Eureka County 2017 Streets Maintenance Project	\$ 2,336,418.20	Chip Seal/Slurry Seal	10/01/17	Loren Hunewill	775-623-2888	P.O. Box 714, Eureka, NV 89316
Santa Barbara County	2016-17 Countywide Preventive Maintenance Project	\$ 865,400.00	Cape Seal/Microsurfacing	09/30/17	Andrew Rose	805-739-8794	620 W. Foster Rd., Santa Maria, CA 93455
California Department of Transportation	Caltrans 02-4E4204 Hallelujah Junction	\$ 9,527,007.00	Reconstruct	09/20/17	John Yolton	530-864-9033	1727 30th Street, Sacramento, CA 95816
Regional Transportation Commission	2016 Pavement Maintenance Project	\$ 5,137,007.00	Chip Seal/Microsurfacing/Crack Seal/Asphalt Paving	07/31/17	Doug Maloy	775-335-1865	1105 Terminal Way, Ste 108, Reno, NV 89502
Reno-Sparks Indian Colony	RSIC Sewer & Water Improvement	\$ 3,072,007.00	Underground Utilities	04/15/17	Craig Wesner	775-827-6111	34 Reservation Road, Reno, NV 89502
Washoe County	2016/2017 Slurry Seal of Selected Streets	\$3,936,404.00	Slurry Seal	10/31/16	Greg Belancio	775-328-2041	1001 E. 9th Street, Reno, NV 89520
Douglas County	Buckeye Road Reconstruct	\$1,544,007.00	Road Reconstruct	09/30/16	Jon Erb	775-782-6274	1120 Airport Rd, Building F-2, Minden, NV 89423
California Department of Transportation	Caltrans 02-1H0104 Quincy	\$2,206,007.00	Road Reconstruct	09/30/16	Ron Collins	530-605-5866	1727 30th Street, Sacramento, CA 95816
City of Portola	Portola Reconstruct A15	\$2,497,933.55	Road Reconstruct	09/29/16	Daniel Bastian	530-836-2644	P.O. Box 1225, Portola, CA 96122
Regional Transportation Commission	North McCarran at North Virginia Intersection	\$3,124,007.00	Road Reconstruct	09/16/16	Blaine Petersen	775-335-1871	P.O. Box 30002, Reno, NV 89520
Lander County	Battle Mountain 2016 Road Maintenance Project	\$3,087,816.00	Chip/Slurry	09/15/16	Burt Ramos	775-635-2728	50 State Route 305, Battle Mountain, NV 89820
Nevada Department of Transportation	NDOT #3603 Denio	\$2,527,366.00	Chip Seal	09/01/16	Dave Schwartz	775-623-8070	795 E. Fourth Street, Winnemucca, NV 89445
Miles Construction	Fulcrum Sierra Feedstock Processing	\$1,149,304.00	Sitework	06/30/16	Jim Magrogan	775-246-3722	61 Industrial Parkway, Carson City, NV 89706
Carson City	Mountain Street Rehabilitation	\$1,869,007.00	Road Reconstruct	06/30/16	Rick Cooley	775-887-2355	201 N. Carson St. Ste 3, Carson City, NV 89701
Alston Construction	Wild Horse Offsites	\$1,986,478.00	Sitework	06/01/16	Brett Olsen	775-327-6275	980 Sandhill Rd., Suite 100, Reno, Nevada 89521
City of Reno	College Drive Sewer Project	\$2,693,360.00	Sewer Reconstruct	01/30/16	Khalil Wilson	775-334-2461	PO Box 1900, Reno, NV 89505
Carson City	East West Water Transmission Main Ph 2A-2	\$1,693,810.00	Water Line Reconstruct	01/21/16	Rick Cooley	775-887-2355	201 N. Carson St. Ste 3, Carson City, NV 89701
Washoe County	2015-2016 Slurry Seal	\$1,534,003.81	Asphalt Maintenance	10/15/15	Greg Belancio	775-328-2040	1001 E. 9th Street, Reno, NV 89520
United Construction	Logisticenter Building A	\$2,672,038.96	Sitework	09/28/15	Nick Christensen	775-870-3347	5300 Mill Street, Reno, NV 89502
Washoe County	Ventana Parkway	\$1,030,961.35	Road Reconstruct	08/31/15	Greg Belancio	775-328-2040	1001 E. 9th Street, Reno, NV 89520
City of Clovis	Clovis Rubberized Cape Seal	\$1,392,865.00	Cape Seal	08/30/15	Steve White	559-324-2060	1033 Fifth Street, Clovis, CA 93612
SMC Contracting Inc.	Edgewood Phase 3	\$5,926,264.66	Site Reconstruct	05/30/15	Joe Steward	775-324-1800	290 Gentry Way, Suite 1, Reno, NV 89502
Nevada Department of Transportation	NDOT #3571 Gardnerville	\$951,361.00	Highway Reconstruct	05/22/15	Stephen Lani	775-687-3367	1263 S. Stewart St, Carson City, NV 89712
City of Carson City	East West Water Transmission Main	\$2,103,233.00	Water Line Reconstruct	04/30/15	Jeff Sharp	775-887-2355	201 N. Carson Street Ste 3, Carson City, NV 89701
County of San Joaquin	Benjamin Holt Drive Improvements	\$1,705,053.00	Street Reconstruct	02/27/15	Jayna Rutz	209-468-3017	1810 E. Hazelton Ave., Stockton CA 95205
Regional Transportation Commission	RTC Plumas Street Pedestrian Improvements	\$318,685.00	Pedestrian Improvement	02/12/15	Scott Gibson	775-335-1874	P.O. Box 30002, Reno, NV 89520
County of Sacramento	Sacramento Intl Airport Landside Roadway Rehab	\$1,076,118.00	Apron Paving & Reconstruction	02/04/15	Steve Cooke	916-591-0310	6650 Aviation Drive, Sacramento, CA 95873
Regional Transportation Commission	RTC Prater Way & El Rancho Drive Pavement Resurface	\$1,335,326.00	Street Reconstruct	01/31/15	Scott Gibson	775-335-1874	P.O. Box 30002, Reno, NV 89520
Regional Transportation Commission	RTC 2014 Corrective Maintenance Program	\$1,554,860.00	Corrective Maintenance	01/31/15	Scott Gibson	775-335-1874	P.O. Box 30002, Reno, NV 89520
Regional Transportation Commission	RTC 2014 Preventive Maintenance Slurry Seal	\$2,216,474.00	Slurry Seal	01/31/15	Scott Gibson	775-335-1874	P.O. Box 30002, Reno, NV 89520
Humboldt County	Humboldt County 2014 Street Resurfacing	\$412,111.00	Asphalt Maintenance	01/13/15	Public Works	707-445-7245	1106 Second Street, Eureka, CA 95501
City of Brentwood	Brentwood 2014 Pavement Management Program	\$534,746.00	Asphalt Maintenance	12/31/14	Anthony Salam	925-516-5420	150 City Park Way, Brentwood, CA 94513
Nevada Department of Transportation	NDOT 3569 - Pyramid Highway Chip	\$2,567,813.00	Chip Seal	12/31/14	Sam Lompa	775-888-3040	310 Galetti Way, Sparks, NV 89431
City of South Lake Tahoe	Harrison Avenue Streetscape	\$5,353,530.00	Street Reconst/Underground Utilities	12/31/14	Jim Merino	530-542-6027	1052 Tata Lane, South Lake Tahoe, CA 96150
City of Rocklin	Rocklin 2014 Resurfacing Project	\$2,208,709.00	Street Reconstruction	12/19/14	Miguel Chavez	916-625-5511	4081 Alvis Ct., Rocklin, NV 95677
California Department of Transportation	Caltrans 03-3F8604 Grass Valley at Alta	\$454,345.00	Highway Reconstruct	12/03/14	Hugo Topete	530-741-5504	1727 30th Street Sacramento, CA 95816
City of Sparks	City of Sparks 2015 Street Rehab - Unit 1	\$605,833.00	Street Reconstruct	12/02/14	Brent Quilici	775-353-2273	431 Prater Way, Sparks NV 89431
City of Lone	Lone 2014 Pavement Rehabilitation Project	\$182,802.00	Asphalt Maintenance	11/30/14	Public Works	209-274-2412	1 E. Main Street, Lone CA 95640
City of Ukiah	Ukiah Slurry Seal of Local Streets	\$102,907.00	Asphalt Maintenance	11/25/14	Richard Seanor	707-463-6204	300 Seminary Ave., Ukiah CA 95482
Associa Sierra North	Arrowcreek 2014	\$1,616,752.00	Asphalt Maintenance	11/15/14	Jeanne Tarantino	775-626-7333	10509 Professional Circle, Suite 200 Reno NV 89521
Sacramento County	Sacramento International Airport Taxiway Delta 3	\$392,695.00	Apron Paving & Reconstruction	11/14/14	Steve Cooke	916-591-0310	6650 Aviation Drive, Sacramento, CA 95873
Washoe County	Washoe County 2014-15 Slurry Seal	\$1,558,641.00	Asphalt Maintenance	11/07/14	Greg Belancio	775-328-2040	1001 E. 9th Street, Reno NV 89520
Town of Truckee	Glenshire Drive Phase II	\$2,654,007.00	Street Reconst/Underground Utilities	11/01/14	Todd Landry	530-582-2904	10183 Truckee Airport Road, Truckee, CA 96161
Northstar Community Services District	Martis Valley Trail Segment 1A Project	\$513,889.00	Trail Reconstruct	10/31/14	Eric Martin	530-562-0747	908 Northstar Drive, Northstar, CA 96161
County of San Joaquin	San Joaquin Slurry Seal 2013	\$681,713.00	Asphalt Maintenance	10/23/14	Jayna Rutz	209-468-3018	1811 E. Hazelton Ave., Stockton CA 95205

SIERRA NEVADA CONSTRUCTION, INC. STATEMENT OF EXPERIENCE

Exhibit A

SMC Contracting Inc.	Edgewood Phase 2	\$1,375,385.00	Site Reconstruct	10/15/14	Joe Steward	775-324-1800	290 Gentry Way, Suite 1, Reno, NV 89502
Reno Tahoe Airport Authority	Landside Pavement - Phase 7	\$400,710.00	Apron Paving & Reconstruction	10/15/14	Tony Curatolo	775-328-6400	P.O. Box 12490, Reno NV 89510
Contra Costa County	Contra Costa 2014 Slurry Seal	\$407,239.00	Asphalt Maintenance	10/15/14	Public Works	925-313-2000	255 Glacier Drive, Martinez CA 94553
Douglas County	Douglas County 2014 Road Seal	\$406,161.00	Asphalt Maintenance	10/14/14	Doug Johnson	775-782-6201	P.O. Box 218, Minden, NV 89423
Lyon County	Lyon County 2014 Pavement Maintenance Project	\$1,021,540.00	Asphalt Maintenance	09/30/14	Kelly Garcia	775-827-6111	P.O. Box 1900, Reno, NV 89505
Elko County School District	Spring Creek Elementary ADA Retrofit	\$529,421.00	Parking Lot Reconstruct	09/30/14	Aaron Martinez	775-738-7271	442 Court Street, Elko NV 89801
Nevada Department of Transportation	NDOT Q2-004-14 Coldsprings Cattle Guards	\$136,123.00	Cattle Guard	09/30/14	Stephen Lani	775-687-3367	1263 S. Stewart St, Carson City, NV 89712
Lander County	Austin 2014 Road Maintenance	\$1,438,778.00	Asphalt Maintenance	09/30/14	Cody Black	775-329-5559	315 S. Humboldt Street, Battle Mountain, NV 89820
City of Roseville	Roseville 2014 Bike Trail Slurry Seal	\$173,360.00	Slurry Seal	09/19/14	Joseph McKinney	916-774-5263	311 Vernon Street, Roseville CA 95678
Washoe County School District	WCSD Pavement Maintenance 2014	\$721,007.00	Asphalt Maintenance	08/25/14	Gary Clark	775-348-0200	925 E. 9th Street, Reno NV 8950
City of Elko	Elko Micro Slurry Project 2014	\$281,618.00	Asphalt Maintenance	08/12/14	Dennis Strickland	775-777-7241	1751 College Avenue, Elko, NV 89801
Nevada Department of Transportation	NDOT 3563 Chip Seal	\$2,288,324.00	Chip Seal	08/08/14	Randy Hastlee	775-289-1700	1401 E. Autum Street, Ely NV 89301
Regional Transportation Commission	RTC Avenida de Landa Reconstruction Project	\$518,073.00	Street Reconstruct	07/31/14	Scott Gibson	775-335-1874	P.O. Box 30002, Reno NV 89520
Gerlach General Improvement District	Gerlach Sewer Main Replacement	\$81,682.00	Sewer Replacement	07/18/14	Willey Courtney	775-851-4788	P.O. Box 209, Gerlach NV 89412
City of Sparks	City of Sparks-4th Street CDBG Curb, Gutter & Ped	\$304,554.00	Street, Curb & Gutter Reconstruct	06/30/14	Brent Quilici	775-353-2273	431 Prater Way, Sparks NV 89431
Nevada Department of Transportation	NDOT Q2-003-14 I-80 Truck Inn Cattle Guard	\$62,007.00	Cattle Guard	06/30/14	Steve Lani	775-687-3367	1263 S. Stewart St, Carson City, NV 89712
Nevada Department of Transportation	NDOT #3544 District II Maintenance Yard	\$616,652.00	Waterline/Backflow Upgrade	04/14/14	Thor Dyson	775-687-3367	1263 S. Stewart St, Carson City, NV 89712
City of Carson City	2013 Street Maintenance Program	\$700,483.00	Street Reconstruction	01/31/14	Jeff Sharp	775-887-2355	201 N. Carson Street Ste 3, Carson City, NV 89701
Lander County	2013 Road Maintenance Project	\$900,519.00	Street Reconstruction	01/31/14	Louis Lani	775-964-2676	P.O. Box 144, Austin, NV 89310
Truckee Tahoe Airport District	2013 Airfield Maintenance Program	\$1,830,928.00	Apron Paving & Reconstruction	11/30/13	Kevin Smith	530-587-4119	10356 Truckee Airport Road, Truckee, CA 96161
Douglas County	2013 Road Seal and Overlay Project	\$439,561.00	Street Reconstruction/Overlay	10/31/13	Ed Mason	775-782-6201	P.O. Box 218, Minden, NV 89423
Eureka County	2013 Street Maintenance Program	\$3,289,708.00	Street Reconstruction	10/31/13	Ron Damele	775-237-5265	10 S. Main Street, Eureka, NV 89316
Town of Truckee	Glenshire Drive Bike Lane	\$2,286,007.00	Street Reconstruction	10/01/13	Todd Landry	530-582-2904	10183 Truckee Airport Road, Truckee, CA 96161
Lander County	Town of Austin Water Systems	\$3,527,007.00	Booster Pump Station	09/30/13	Louis Lani	775-964-2676	P.O. Box 144, Austin, NV 89310
California Department of Transportation	Caltrans 03-3F0304 I-80 Median	\$1,276,007.00	Dirtwork and Road Realignment	09/30/13	Hugo Topete	530-741-5504	1727 30th Street Sacramento, CA 95816
Regional Transportation Commission	Corrective Maintenance	\$1,373,007.00	Corrective Maintenance	09/30/13	Scott Gibson	775-348-0400	P.O. Box 30002, Reno, NV 89520
City of Sparks	2013 Preventative Maintenance Program	\$375,963.00	Asphalt Maintenance	09/23/13	Brent Quilici	775-353-2273	431 Prater Way, Sparks, NV 89431
Regional Transportation Commission	Lakeside Drive Street Pres.	\$1,686,007.00	Pavement Preservation	09/10/13	Scott Gibson	775-348-0400	P.O. Box 30002, Reno, NV 89520
California Department of Transportation	Caltrans Asphalt Rubber Seal Coat	\$1,088,007.00	Asphalt Rubber Seal Coat	09/10/13	Hugo Topete	530-741-5504	1727 30th Street Sacramento, CA 95816
SMC Contracting Inc.	Sugar Bowl Academy	\$1,100,000.00	Sitework/Sewer	08/31/13	Joe Steward	775-324-1800	290 Gentry Way, Suite 1, Reno, NV 89502
Nevada Department of Transportation	NDOT #3513 SR 306 Beowawe	\$7,477,007.00	Asphalt Maintenance	08/31/13	Boyd Ratliff	775-777-2713	1263 S. Stewart St, Carson City, NV 89712
City of Rocklin	Granite Drive Reconstruct	\$1,785,007.00	Street Reconstruction Project	08/31/13	Miguel Chavez	916-625-5511	4081 Alvis Ct., Rocklin, CA 95677
California Department of Transportation	Caltrans 03-4M5404 El Dorado County	\$706,007.00	HMA Overlay	08/31/13	Hugo Topete	530-741-5504	1727 30th Street Sacramento, CA 95816
City of Elko	2013 Microsurfacing Project	\$244,663.00	Microsurfacing	08/20/13	Dennis Strickland	775-777-7241	1751 College Avenue, Elko, NV 89801
Regional Transportation Commission	Sutro Street Rehab	\$1,376,007.00	Street Reconstruct/Underground Utiliti	08/20/13	Scott Gibson	775-335-1874	P.O. Box 30002, Reno, NV 89520
Gardnerville General Improvement District	2013 Street Rehab	\$677,007.00	Street Maintenance	08/20/13	Jeff James	775-265-9688	931 Mitch Drive, Gardnerville NV 89410
California Department of Transportation	Caltrans 03-4M5604 Glenn County	\$559,007.00	Pave and Microseal	08/15/13	Hugo Topete	530-741-5504	1727 30th Street Sacramento, CA 95816
Nevada Department of Transportation	Cattle Guard	\$88,007.00	Cattle Guard	08/15/13	Stephen Lani	775-687-3367	1263 S. Stewart St, Carson City, NV 89712
Nye County	New Well Facility and Transmission Main	\$712,007.00	New Well Facility and Transmission Ma	07/30/13	David Fanning	775-482-8174	250 N. Hwy 160, Suite 2. Pahrump, NV 89060
Washoe County School District	Running Track Reconstruct	\$542,007.00	Running Track Reconstruct	07/20/13	Gary Clark	775-348-0200	925 E. 9th Street, Reno, NV 8950
Regional Transportation Commission	2013 Preventive Crack & Maint.	\$1,073,007.00	Preventive Maint., Crack and Patch	06/30/13	Scott Gibson	775-348-0400	P.O. Box 30002, Reno, NV 89520
Nevada Department of Transportation	NDOT #3465 Virginia City	\$8,096,061.00	Street Reconstruction	05/31/13	Larry Boge	775-688-1253	1263 S. Stewart St, Carson City, NV 89712
Regional Transportation Commission	RTC 2012 Preventive Maintenance, Crack Seal	\$552,007.00	Asphalt Maintenance	05/13/13	Scott Gibson	775-348-0171	1105 Terminal Way, Ste 108, Reno, NV 89502
California Department of Transportation	Caltrans 03-1E0004 Squaw Valley	\$6,787,007.00	Road Reconstruct	11/30/12	Jaret Montplaisier	530-682-5837	1727 30th Street, Sacramento, CA 95816
City of South Lake Tahoe	2012 Road Rehabilitation	\$3,277,163.00	Street Reconstruction	10/31/12	Jim Merino	530-542-6027	1052 Tata Lane, South Lake Tahoe, CA 96150
California Department of Transportation	Caltrans 03-3M8304 I-80 Truckee	\$7,159,007.00	Road Reconstruction	10/19/12	Jaret Montplaisier	530-682-5837	1727 30th Street, Sacramento, CA 95816
Miles Construction	Eagle Valley Middle School - Miles Const.	\$941,482.00	Sitework	10/10/12	Stacy Reid	775-246-3722	61 Industrial Parkway, Carson City NV 89706
California Department of Transportation	Caltrans 02-3E9204 Rt 70 & 89 Overlay	\$2,696,007.00	Asphalt Overlay	08/31/12	Michael Hollrigel	530-283-2492	1727 30th Street, Sacramento, CA 95816
Regional Transportation Commission	RTC Reno Consolidated 11-02 Phase 1 (Brinkby)	\$1,737,007.00	Street Reconstruction	08/30/12	Michele Dennis	775-348-0171	1105 Terminal Way, Ste 108, Reno, NV 89502
Nevada Department of Transportation	NDOT Q2-006-12 Cattle Guards	\$167,007.00	Street Reconstruction/Cattleguard	07/31/12	Marlene Revera	775-843-8390	1263 S. Stewart St, Carson City, NV 89712
City of Reno	City of Reno 2012 Street Rehab - Unit G	\$2,157,007.00	Street Reconstruction	07/30/12	Bob Schricker	775-827-6111	P.O. Box 1900, Reno, NV 89505
Nevada Department of Transportation	NDOT Q0-001-12 Parking Lot	\$195,007.00	Asphalt Maintenance	04/26/12	Steve Lannie	775-888-7050	1263 S. Stewart St, Carson City, NV 89712
Regional Transportation Commission	RTC 2011 Corrective Maintenance	\$1,026,553.00	Asphalt Maintenance	03/14/12	Scott Gibson	775-335-1874	1105 Terminal Way, Ste 108, Reno, NV 89502

SIERRA NEVADA CONSTRUCTION, INC. STATEMENT OF EXPERIENCE

Exhibit A

Nye County	Gabbs Airport Regrade Unpaved Runways 2011	\$129,007.00	Street Reconstruction	03/12/12	Jim Clague	775-828-1623	556 Double Eagle Blvd, Reno, NV 89521
Regional Transportation Commission	RTC Reno Consolidated 11-03 (Prosperity)	\$1,406,481.50	Street Reconstruction	01/07/12	Brenda Lee	775-348-0171	1105 Terminal Way, Ste 108, Reno, NV 89502
Eureka County	Crescent Valley Water Treatment Plant	\$1,548,007.00	Sitework/Piping	01/01/12	Ron Damele	775-237-5265	10 S. Main Street, Eureka, NV 89316
California Department of Transportation	Caltrans 09-338104 Bodie	\$3,586,007.00	Street Reconstruction	12/31/11	Kurt Weirermann	760-872-0781	1727 30th Street, Sacramento, CA 95816
Eureka County	Eureka Canyon US 50 Widening	\$1,659,007.00	Street Reconstruction	12/22/11	Ron Damele	775-237-5265	10 S. Main Street, Eureka, NV 89316
City of Carson City	Carson City Street Maintenance 2011	\$507,007.00	Street Reconstruction	12/20/11	Jeff Sharp	775-887-2355	201 N. Carson Street Ste 3, Carson City, NV 89701
California Department of Transportation	Caltrans 03-3M9404 Truckee Rt. 267	\$957,007.00	Street Reconstruction	11/18/11	Ben Matye	530-550-9831	1727 - 30th Street, Sacramento, CA 95816
Nevada Department of Transportation	NDOT D2-011-11 Micro	\$958,007.00	Street Reconstruction	11/15/11	Boyd Ratcliff	775-777-2713	1263 S. Stewart St, Carson City, NV 89712
California Department of Transportation	Caltrans 03-4M1504 Sierraville Rt. 89	\$1,589,007.00	Street Reconstruction	11/10/11	Tim Crosby	530-587-5698	1727 30th Street, Sacramento, CA 95816
Regional Transportation Commission	Reno Consolidated 10-03 Lakeside	\$2,757,007.00	Street Reconstruction	10/01/11	Michele Dennis	775-348-0171	1105 Terminal Way Ste 108, Reno, NV 89502
Lyon County	Lyon County RTC Chip Slurry	\$1,459,007.00	Chip Seal/Slurry Seal	09/30/11	Gary Freid	775-577-5011	3590 Graham Avenue, Silver Springs, NV 89429
California Department of Transportation	Caltrans 09-348204 Rte 89 Coleville	\$1,186,007.00	Street Reconstruction	09/20/11	Jaret Montplaisier	530-682-5837	1727 - 30th Street, Sacramento, CA 95816
City of South Lake Tahoe	South Lake Tahoe Airport Phase 3	\$880,561.00	Apron Paving & Reconstruction	08/31/11	Sherry Miller	530-542-6182	1901 Airport Rd., #100, South Lake Tahoe, CA 96150
City of Reno	City of Reno 2011 Unit 1	\$1,895,007.00	Street Reconstruction	06/01/11	Khalil Wilson	775-321-8354	P.O. Box 1900, Reno, NV 89505
Sundt Construction, Inc.	Mammoth Lakes Courthouse	\$1,276,275.00	Sitework	06/01/11	Steve Bonicatto	775-852-9802	9855 Double R Blvd Ste 100, Reno, NV 89521
Carson City Public Works	Prison Hill Water Tank	\$1,237,007.00	Sitework/Tank/Piping	06/01/11	Jeff Sharp	775-887-2355	201 N. Carson Street Ste 3, Carson City, NV 89701
South Tahoe Public Utility District	Luther Pass Pump Station	\$2,027,007.00	Sitework/Piping/Sewer	02/18/11	Ivo Bergsohn	530-544-6474	1275 Meadow Crest Dr, South Lake Tahoe, CA 96150
Eureka County	Main Street Water & Sewer Reconstruct	\$3,936,007.00	Water/Sewer/Road Reconstruction	12/01/10	Ron Damele	775-237-5265	10 S. Main Street, Eureka, NV 89316
Nevada Department of Transportation	NDOT #3285 I-80 Vista	\$8,593,007.00	Asphalt Grind and Pave	11/19/10	Mike Glock	775-829-8383	1263 S. Stewart St, Carson City, NV 89712
California Department of Transportation	Caltrans 02-390904 Johnstonville	\$1,179,007.00	Road Widening	10/31/10	Jerome Tuholksi	530-822-4305	1727 30th Street, Sacramento, CA 95816
Lyon County	Afonso Drive Reconstruction	\$852,014.00	Street Reconstruction	10/01/10	Gary Freid	775-577-5011	3590 Graham Avenue, Silver Springs, NV 89429
Regional Transportation Commission	Reno Consolidated 10-02	\$1,658,007.00	Street Reconstruction	10/01/10	Warren Call	775-348-0171	1105 Terminal Way Ste 108, Reno, NV 89502
Regional Transportation Commission	Vassar Street	\$1,469,007.00	Street Reconstruction	09/30/10	Michele Dennis	775-348-0171	1105 Terminal Way Ste 108, Reno, NV 89502
Truckee Meadows Water Authority	West 7th Street Tank	\$892,007.00	Sitework/Tank/Piping	09/10/10	Jim Puccinelli	775-834-8000	1355 Capital Blvd., Reno, NV 89502
City of West Sacramento	West Capitol Avenue	\$6,424,101.00	Street Reconstruction	08/27/10	Toby Wong	916-617-4845	1110 W. Capitol Ave., West Sacramento, CA 95691
California Department of Transportation	Caltrans 09-342904 Lee Vining	\$2,027,007.00	Asphalt Overlay	08/15/10	Joe Blommer	760-648-7906	1727 30th Street, Sacramento, CA 95816
Regional Transportation Commission	S. Virginia/Kietzke Lane	\$1,349,507.00	Street Reconstruction	06/30/10	Michele Dennis	775-348-0171	1105 Terminal Way Ste 108, Reno, NV 89502
Eureka County	Street Maintenance 2009	\$1,248,007.00	Paving and Slurry Seal	06/01/10	Tom Young	775-237-5265	10 S. Main Street, Eureka, NV 89316
Eureka County	Eureka Water Tank	\$2,114,007.00	Sitework/Tank/Piping	12/31/09	Ron Damele	775-237-5265	10 S. Main Street, Eureka, NV 89316
City of Riverbank	Downtown Beautification Phase 2	\$4,634,265.00	Street Reconstruction	12/15/09	Laura Graybill	209-869-7128	6707 Third Street, Riverbank, CA 95367
City of Rancho Cordova	Pavement Rehabilitation Phase 2	\$1,772,007.00	Asphalt Grind and Pave	11/30/09	Andy Gust	916-869-6912	2729 Prospect Park Circle, Rancho Cordova, CA
Butte County Association of Governments	SR 99 Gridley	\$1,534,007.00	Freeway Reconstruction	11/15/09	Keith Flaherty	916-826-3943	2580 Sierra Sunrise Terrace Ste 100, Chico, CA
California Department of Transportation	Caltrans #09-336604 Sonora Junction	\$1,993,007.00	Asphalt Grind and Pave	11/01/09	Joe Blommer	760-872-0601	1727 - 30th Street, Sacramento, CA 95816
Regional Transportation Commission	Mill Street Reconstruction	\$1,587,867.00	Street Reconstruction	11/01/09	Brenda Lee	775-348-0171	1105 Terminal Way Ste 108, Reno, NV 89502
Nevada Department of Transportation	NDOT #3347 Pumpnickel	\$9,088,007.00	Asphalt Grind and Pave	10/15/09	Jim Kilian	775-623-8070	1263 S. Stewart St, Carson City, NV 89712
California Department of Transportation	Caltrans #09-269014 Rock Creek Road	\$7,488,007.00	Freeway Reconstruction	10/01/09	Joe Blommer	760-872-0601	1727 - 30th Street, Sacramento, CA 95816
City of Fernley	Water Conveyance Infrastructure Project 9	\$1,383,007.00	Sitework/Tank/Piping	07/01/09	Lowell Patton	775-784-9910	595 Silver Lace Blvd., Fernley, NV 89408
City of Carson City	Fairview Drive Reconstruct	\$3,689,447.00	Street Reconst/Underground Utilities	11/07/08	Darren Schulz	775-887-2355	3505 Butti Way Carson City, NV 89701
Trammel Crow	West American Commerce Center	\$6,725,745.00	Sitework/Underground Utilities	10/31/08	Odo Langowski	775-356-9121	6980 Sierra Center Pkwy, Ste 170, Reno, NV 89511
California Department of Transportation	Caltrans 02-381604 Milford	\$28,848,007.00	Shoulder Widening	10/15/08	Chris Cummins	530-225-3280	1727 30th Street, Sacramento, CA 95816
US Forest Service	Galena Creek Park AG-9360-C-07-001	\$1,975,872.00	Sitework	10/10/08	Steve Roehr	801-625-5605	4701 N. Torrey Pines Drive, Las Vegas, NV 89130
Truckee Meadows Water Authority	Raleigh Heights Water Tank #3	\$3,087,007.00	Sitework/Tank/Piping	10/01/08	Jim Puccinelli	775-834-8056	1355 Capital Blvd., Reno, NV 89502
Regional Transportation Commission	RTC Mayberry	\$1,257,007.00	Street Reconstruction	09/30/08	David Logan	775-348-0171	1105 Terminal Way, Ste 108, Reno, NV 89502
Regional Transportation Commission	RTC Pyramid / LaPosada	\$6,767,690.75	Street Reconstruction	09/30/08	Michele Dennis	775-348-0171	1105 Terminal Way, Ste 108, Reno, NV 89502
Regional Transportation Commission	RTC Los Altos Parkway	\$1,824,007.00	Street Reconstruction	08/31/08	Doug Maloy	775-348-0171	1105 Terminal Way, Ste 108, Reno, NV 89520
City of West Sacramento	Tower Bridge Gateway	\$4,329,007.00	Street Reconstruction	08/31/08	Lenard LaChapelle	916-617-4845	1110 W. Capitol Ave, W. Sacramento, CA 95691
Truckee Meadows Water Authority	Pyramid Water Tank	\$1,436,007.00	Sitework/Tank/Piping	08/01/08	Jim Puccinelli	775-834-8056	1355 Capital Blvd., Reno, NV 89502
California Department of Transportation	Caltrans #03-290904 Kings Beach	\$1,927,007.00	Drainage Improvements	05/01/08	Tim Crosby	530-587-5698	1727 30th Street, Sacramento, CA 95816

BID PROPOSAL

BP. 9 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS PRIMARY COVERED TRANSACTIONS

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
 - a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal, State or Local department or agency.
 - b) Have not within a three-year period preceding this bid been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
 - c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - d) Have not within a three-year period preceding this bid had one or more public transactions (Federal, State or Local) terminated for cause or default.
2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this bid.



 Signature of Authorized Certifying Official
 Kevin L. Robertson

 Printed Name

President

 Title
 June 26, 2018

 Date

I am unable to certify to the above statement. My explanation is attached.

Signature

Date

BIDDER'S SAFETY INFORMATION

Bidder's Safety Factors:

Year	"E-Mod" Factor ¹	OSHA Incident Rate ²
2015	.85	1.02
2016	.72	2.61

¹ E-Mod (Experience Modification) Factors are issued by the Employer's Insurance Company of Nevada.

² OSHA Incident Rate is the number of OSHA Recordable Accidents per 100 employees and is calculated as the number of accidents divided by 208,000.

BID PROPOSAL

SUBCONTRACTORS

BP.10 INSTRUCTIONS: for Subcontractors and General Contractors who self-perform in amounts exceeding five (5) percent of bid amount. This information must be submitted with your bid proposal. The bidder shall enter **NONE** under Name of Subcontractor if not utilizing subcontractors exceeding this amount and per NRS 338.141 the prime contractor shall list itself on the subcontractor's list if it will be providing any of the work on the project. (This form must be complete in all respects. If, additional space is needed, attach a separate page).

Name of Subcontractor	Address	
Sierra Nevada Construction, Inc.	P.O. Box 50760, Sparks, Nevada 89435	
Phone 775-355-0420	NV Contractor License # 25565 DUNS# 361701170	Limit of License unlimited
Description of work <i>mob(partial), SWPPP, excavation, grading, paving, underground, shouldering, utility adjustments, traffic control</i>		
Name of Subcontractor	Address	
<i>Northern Nevada Concrete Inc.</i>	<i>12240 Hidden Hills Drive, Sparks, Nevada 89411</i>	
Phone <i>775-342-6240</i>	NV Contractor License # <i>0055920</i> DUNS# <i>132804753</i>	Limit of License <i>\$6,000,000.00</i>
Description of work <i>headwall, valley gutter</i>		
Name of Subcontractor	Address	
Phone	NV Contractor License # DUNS#	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	NV Contractor License # DUNS#	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	NV Contractor License # DUNS#	Limit of License
Description of work		

BID PROPOSAL

SUBCONTRACTORS

BP.11 INSTRUCTIONS: for Subcontractors exceeding one (1) percent of bid amount or \$50,000 whichever is greater. This information must be submitted by the three lowest bidders within two (2) hours after the completion of the opening of the bids. The bidder may elect to submit this information with the bid proposal and, in that case, the bidder will be considered as having submitted this information within the above two hours.

Name of Subcontractor Sierra Nevada Construction, Inc.	Address P.O. Box 50760, Sparks, Nevada 89435	
Phone 775-355-0420	NV Contractor License #25565 DUNS#361701170	Limit of License unlimited
Description of work <i>Mob(partial), SWPPP, excavation, grading, paving, underground, shouldering, utility adjustments, traffic control</i>		
Name of Subcontractor <i>Northern Nevada Concrete Inc.</i>	Address <i>12240 Hidden Hills Drive, Sparks, Nevada 89441</i>	
Phone <i>775-342-6240</i>	NV Contractor License # <i>0055920</i> DUNS# <i>132804753</i>	Limit of License <i>6,000,000.00</i>
Description of work <i>headwall, valley gutter</i>		
Name of Subcontractor	Address	
Phone	NV Contractor License # DUNS#	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	NV Contractor License # DUNS#	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	NV Contractor License # DUNS#	Limit of License
Description of work		

BID PROPOSAL

SUBCONTRACTORS

BP. 12 INSTRUCTIONS: for all Subcontractors not previously listed on the 5% and 1% pages. This information must be submitted by the three lowest bidders within twenty four (24) hours after the completion of the opening of the bids. The bidder may elect to submit this information with the bid proposal and, in that case, the bidder will be considered as having submitted this information within the above twenty four hours.

Name of Subcontractor	Address	
Phone	NV Contractor License # DUNS#	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	NV Contractor License # DUNS#	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	NV Contractor License # DUNS#	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	NV Contractor License # DUNS#	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	NV Contractor License # DUNS#	Limit of License
Description of work		

BID PROPOSAL

BP.13

CONTRACTOR'S MONTHLY REPORT OF PAYMENTS TO SUBCONTRACTORS					
The Contract Documents require each contractor to submit to Carson City a monthly report of payments to its subcontractors. This applies to all tiers of subcontracting. Monthly updates are to be submitted on this form and provided to the City's Construction Manager overseeing the contract.					
Business name and address of the contractor making payment:				CONTRACT NUMBER: _____	
	Date Invoiced by Subcontractor	Amount Invoiced by	Date Subcontractor was Paid	Amount Paid for Work or	Amount Paid for Supplies
Subcontractor name: Total subcontract amount: \$					
Subcontractor name: Total subcontract amount: \$					
Subcontractor name: Total subcontract amount: \$					
Subcontractor name: Total subcontract amount: \$					
Subcontractor name: Total subcontract amount: \$					
Subcontractor name: Total subcontract amount: \$					
Subcontractor name: Total subcontract amount: \$					
Signature of authorized representative of the contractor			Title of person signing		Date Submitted
The contractor attests that the information provided is accurate.					

BID PROPOSAL

BP.14 ACKNOWLEDGMENT AND EXECUTION:

STATE OF Nevada)
) SS
COUNTY OF Washoe)

I Kevin L. Robertson (Name of party signing this Bid Proposal), do depose and say: That I am the Bidder or authorized agent of the Bidder; and that I have read and agree to abide by this Bid which includes, but is not limited to the following documents: Notice to Contractors, Table of Contents, Project Coordination, Instructions to Bidders, Bid Bond, Proposal Summary, Contract Award Instructions and Information, Sample Contract, Sample Performance Bond, Sample Labor and Material Payment Bond, General Conditions, Special Conditions, Standard Specifications, Prevailing Wage Rates, Technical Specifications, Geotechnical Report (if any), Contract Drawings, Permits (if any), and any addenda issued and understands the terms, conditions, and requirements thereof; that if his/her bid is accepted that he/she agrees to furnish and deliver all materials except those specified to be furnished by the City (Owner) and to do and perform all work for the "**Silver Sage Drive Roadway Reconstruction Project**", contract number **1819-003**, together with incidental items necessary to complete the work to be constructed in accordance with the Contract Documents, Contract Drawings, and Specifications annexed hereto.

BIDDER:

PRINTED NAME OF BIDDER: Kevin L. Robertson
TITLE: President
FIRM: Sierra Nevada Construction, Inc.
Address: P.O. Box 50760
City, State, Zip: Sparks, Nevada 89435
Telephone: 775-355-0420
Fax: 775-355-0535
E-mail Address: bids@snc.biz



(Signature of Bidder)

DATED: June 26, 2018

Signed and sworn (or affirmed) before me on this 26th day of June, 201¹⁸₇, by Kevin L. Robertson.


(Signature of Notary)

(Notary Stamp)

BIDDER DISADVANTAGED BUSINESS (DBE) INFORMATION

Contract No.: 2018-210

Contractor: Sierra Nevada Construction, Inc.

Project No(s): 1819-003

Address: P.O. Box 50760

Total Bid Amount \$ 614,007.00

Sparks, Nevada 89435

Contract DBE Goal: 2 %.

This information must be submitted with the bid proposal. Please list all subcontractors used to fulfill the DBE requirements for this contract. A bidder unable to meet the DBE goal shall submit documentation to outline their Good Faith Efforts (GFE) toward meeting the contract goal. Total DBE participation is subject to verification. Please fill out the form completely. Use additional forms if necessary.

DBE SUBCONTRACTORS:

DBE NAME AND ADDRESS	DBE PHONE NO.	PROPOSAL ITEM NO(S).	100% DBE SUB BID AMOUNT	DBE CERTIFICATION NO.*	DESCRIPTION OF WORK OR SERVICES TO BE CONTRACTED OR SUPPLIES TO BE SUPPLIED
<u>Nevada Barricade & Sign Company</u> <u>975 Industrial Way, Sparks, NV 89431</u>	<u>775-355-6755</u>	<u>1(partial),</u> <u>18-25</u>	<u>19,100.00</u>	<u>NV01408UCPN</u>	<u>mob(partial), striping, signs</u>

A. TOTAL OF SUBCONTRACTOR DBE BID AMOUNT:

19,100.00

DBE SUPPLIERS:

DBE NAME AND ADDRESS	DBE PHONE NO.	PROPOSAL ITEM NO(S).	100% DBE SUPPLIER BID AMOUNT	60% DBE SUPPLIER BID AMOUNT (PARTICIPATION)	DBE CERTIFICATION NO.*	DESCRIPTION OF WORK OR SERVICES TO BE CONTRACTED OR SUPPLIES TO BE SUPPLIED

B. TOTAL OF SUPPLIER DBE PARTICIPATION AMOUNT:

C. Total Dollar Value of DBE Participation** (Add Totals from Lines A & B): \$ 19,100.00

D. Total Percent of DBE Participation (Divide Line C by Total Bid Amount): 3.1 %

*DBEs must be certified by the Nevada Unified Certification Program.

**DBE Participation amount is 100% of the subcontractor's bid amount and 60% of the supplier's bid amount .


Contractor's Signature
Kevin L. Robertson

Date 6/26/18

Telephone No. 775-355-0420

Attachment C

AFFIDAVIT REQUIRED UNDER 23 USC SECTION 112(c) AND 2 CFR PARTS 180 AND 1200 - SUSPENSION OR DEBARMENT

STATE OF Nevada }
COUNTY OF Washoe } SS

I, Kevin L. Robertson (Name of party signing this affidavit and the Proposal Form) President (title). being duly sworn do depose and say: That Sierra Nevada Construction, Inc. (name of person, firm, association, or corporation) has not, either directly or indirectly, entered into agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this contract; and further that, except as noted below to the best of knowledge, the above named and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public or private agreement or transaction; violation of Federal or State antitrust statutes, including those proscribing price fixing between competitors, allocation of customers between competitors, and bid rigging; commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice; commission of any other offense indicating a lack of business integrity or business honesty that seriously and directly affects your present responsibility;
(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

(Insert Exceptions, attach additional sheets)

The above exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility and whether or not the Department will enter into contract with the party. For any exception noted, indicate on an attached sheet to whom it applies, initiating agency, and dates of action. Providing false information may result in criminal prosecution or administrative sanctions. The failure to furnish this affidavit and required exceptions if any shall disqualify the party.

[Signature]
Signature
Kevin L. Robertson, President
Title

Sworn to before me this 26th day of June, 2018

(SEAL)



[Signature]
Notary Public, Judge or other Official

CERTIFICATION REQUIRED BY SECTION 1352 OF TITLE 31, UNITED STATES CODE
RESTRICTIONS OF LOBBYING USING APPROPRIATED FEDERAL FUNDS

The undersigned certifies, to the best of his or her knowledge and belief that:

- (1) No Federal appropriate funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Kevin L. Robertson
Name (please type or print)


Signature


President
Title

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

1. Type of Federal Actions: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> c. Initial award <input type="checkbox"/> d. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input type="checkbox"/> Prime <input type="checkbox"/> Sub-awardee Tier _____, if known: Congressional District, if known:	5. If Reporting Entity in No. 4 is Sub-awardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if know:	9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Entity (if individual, last name, first name, MI): (attach Continuation Sheet(s) SF-LLL-A, if necessary)	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): (attach Continuation Sheet(s) SF-LLL-A, if necessary)	
11. Amount of Payment (check all that apply): \$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned	13. Type of Payment (check all that apply): <input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other; specify: _____	
12. Form of Payment (check all that apply): <input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify: nature _____ value _____		
14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment indicated in Item 11: (attach Continuation Sheet(s) SF-LLL-A, if necessary)		
15. Continuation Sheet(s) SF-LLL-A attached: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
16. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		
Signature:  Print Name: <u>Kevin L. Robertson</u> Title: <u>President</u>		Telephone No.: <u>775-355-0420</u> Date: <u>June 26, 2018</u>
Federal Use Only:		Authorized for Local Reproduction Standard Form - LLL

BIDDER SUBCONTRACTOR INFORMATION
(For subcontractors exceeding five percent (5%) of the bid amount)

Contract No.: 2018-210

Contractor: Sierra Nevada Construction, Inc.

Project No(s): 1819-003

Address: P.O. Box 50760

Total Bid Amount \$ 614,007.00


Sparks, Nevada 89435

This information must be submitted with your bid proposal. The bidder shall enter "NONE" under "SUBCONTRACTOR NAME" if not using subcontractors exceeding 5% of the bid amount.

SUBCONTRACTOR NAME AND ADDRESS	PHONE NO.	PROPOSAL ITEM NO(S)* (7 DIGIT #)	NEVADA CONTRACTOR LICENSE # (IF APPLICABLE)	LICENSE LIMIT (IF APPLICABLE)	DESCRIPTION OF WORK OR SERVICES TO BE SUBCONTRACTED
Sierra Nevada Construction, Inc P.O. Box 50760, Sparks, Nevada 89435	775-355-0420	1-7, 8-10(partial), 11, 12(partial), 13-17, 26	25565	unlimited	mob(partial), SWPPP, excavation, grading, paving, underground, shouldering, utility adjustments, traffic control
Northern Nevada Concrete Inc. 12240 Hidden Hills Drive, Sparks, NV 89441	775-342-6240	8-10, 12(partial)	0055920	6,000,000	headwall & valley gutter

The undersigned affirms all work, other than that being performed by the subcontractors listed in the subcontractor reports submitted for this contract, will be performed by the Prime Contractor listed above.

* Please list all items (attach a separate sheet if necessary). Do not enter "multiple" or "various."


 Contractor's Signature _____ Date June 26, 2018
 Kevin L. Robertson
 Telephone No. 775-355-0420

BIDDER SUBCONTRACTOR INFORMATION

(For subcontractors exceeding one percent (1%) of bid amount or \$50,000, whichever is greater)

Contract No.: 2018-210

Contractor: Sierra Nevada Construction, Inc.

Project No(s): 1819-003

Address: P.O. Box 50760


Bid Amount \$ 614,007.00

Sparks, Nevada 89435

This information must be submitted by the three (3) lowest bidders no later than 2 hours after the bid opening time. The bidder shall enter "NONE" under "SUBCONTRACTOR NAME" if not using subcontractors exceeding 1% of the bid amount.

SUBCONTRACTOR NAME AND ADDRESS	SUBCONTRACTOR PHONE NO.	PROPOSAL ITEM NO(S)* (7 DIGIT #)	NEVADA CONTRACTOR LICENSE # (IF APPLICABLE)	LICENSE LIMIT (IF APPLICABLE)	DESCRIPTION OF WORK OR SERVICES TO BE SUBCONTRACTED
Sierra Nevada Construction, Inc. P.O. Box 50760, Sparks, Nevada 89435	775-355-0420	1-7, 8-10 (partial), 11, 12 (partial), 13-17, 26	25565	unlimited	mob (partial), SWPPP, excavation, grading, paving, underground, shouldering, utility adjustments, traffic control
Northern Nevada Concrete Inc. 12240 Hidden Hills Drive, Sparks, NV 89441	775-342-6240	8-10, 12 (partial)	0055920	6,000,000	headwall & valley gutter

* Please list all items (attach a separate sheet if necessary). Do not enter "multiple" or "various."


 Contractor's Signature _____ Date June 26, 2018
 Kevin L. Robertson
 Telephone No. 775-355-0420

BIDDER SUBCONTRACTOR INFORMATION
(For subcontractors exceeding \$250,000.00)
Required only if the total bid amount is greater than \$25 million

Contract No.: 2018-210

Contractor: Sierra Nevada Construction, Inc.

Project No(s) : 1819-003

Address: P.O. Box 50760

Total Bid Amount \$ 614,007.80


Sparks, Nevada 89435

If the total bid amount is \$25 million or greater, this information must be submitted, by the three (3) lowest bidders, no later than 2 hours after the bid opening time. The bidder shall enter "NONE" under "SUBCONTRACTOR NAME" if not using subcontractors exceeding \$250,000.00.

SUBCONTRACTOR NAME AND ADDRESS	SUBCONTRACTOR PHONE NO.	PROPOSAL ITEM NO(S).* (7 DIGIT #)	NEVADA CONTRACTOR LICENSE # (IF APPLICABLE)	LICENSE LIMIT (IF APPLICABLE)	DESCRIPTION OF WORK OR SERVICES TO BE SUBCONTRACTED

N/A DC

* Please list all items (attach a separate sheet if necessary). Do not enter "multiple" or "various."


 Contractor's Signature _____ Date June 26, 2018
 Kevin L. Robertson
 Telephone No. 775-355-0420

LIST OF SUBCONTRACTORS AND SUPPLIERS BIDDING

Contract No.: 2018-210

Contractor: Sierra Nevada Construction, Inc.

List all subcontractors providing bids to your firm for this contract. You may make copies of this form.

This form must be submitted no later than 5:00 pm the next business day after the bid opening time.

SUBCONTRACTOR NAME AND ADDRESS	SUBCONTRACTOR PHONE NO.	NEVADA CONTRACTOR LICENSE # (IF APPLICABLE)	LICENSE LIMIT (IF APPLICABLE)	USED?		DBE CERTIFIED?		SUPPLIER?	
				Yes	No	Yes	No	Yes	No
				Yes	No	Yes	No	Yes	No
				Yes	No	Yes	No	Yes	No
				Yes	No	Yes	No	Yes	No
				Yes	No	Yes	No	Yes	No
				Yes	No	Yes	No	Yes	No
				Yes	No	Yes	No	Yes	No
				Yes	No	Yes	No	Yes	No
				Yes	No	Yes	No	Yes	No
				Yes	No	Yes	No	Yes	No
				Yes	No	Yes	No	Yes	No
				Yes	No	Yes	No	Yes	No
				Yes	No	Yes	No	Yes	No
				Yes	No	Yes	No	Yes	No
				Yes	No	Yes	No	Yes	No



Mail PO Box 50760
Sparks, NV 89435-0760

Yard 2055 East Greg Street
Sparks, NV 89431

Phone 775.355.0420
Fax 775.355.0535

NV lic. 25565 CA lic. 593393

Sierra Nevada Construction, Inc.

**Silver Sage Drive
Roadway Reconstruction Project
PWP #2018-210
Bid Date 6/26/18**

Good Faith Effort Documentation

Good Faith Effort
Sierra Nevada Construction, Inc.

Table of Contents

- Section A – Publications
- Section B – Bid Solicitations
- Section C – Miscellaneous Documents

Silver Sage Drive

Section A
Publications

Focus Journal Ad

Publication: DBE GoodFaith (DBEGoodFaith.com)

Published On: 06/05/2018 @ 08:58:22 AM PST

Expired On: 06/26/2018 @ 11:59:59 PM PST

Messages Notifications Sent To: mmedina@snc.biz

Published At: https://www.dbegoodfaith.com/good-faith-ad.php?ad_adid=41734&co_name=Sierra+Nevada+Construction%2C+Inc.



Sierra Nevada Construction, Inc.

Is seeking qualified DBEs, WBEs

Project Name

Silver Sage Drive Roadway Reconstruction Project

Bid/Contract #

PWP# 2018-210

Awarding Agency

Carson City, Nevada

Project Location

Carson City, Carson County, NV

Bid Date

06/26/2018 at 11:00

Project Details

We are soliciting quotes for: Rip Rap Material; Aggregate Base Material; Erosion Control Materials; Asphalt; Asphalt Oil Supply; Pipe; Construction Area Signs; Traffic Control System; Remove Existing Asphalt; Finish Grading; Aggregate Base Placement; Place Shoulder Backing; Temporary Erosion Control; Asphalt Paving; Concrete Valley Gutter; Concrete Structure (Headwalls); Object Markers; Painted Traffic Stripe & Marking; Roadside Signs; RCP Pipe Installation; Bottom Dump Trucking; Truck Rental/ Broker; Trucker; Water Truck Rental; Adjust Utilities to Grade; and Heavy Equipment Rental.

SNC is a union signatory contractor and is an equal opportunity employer. We will require that all participating companies carry Workers' Compensation & Liability insurance and be bonded. We will assist with obtaining insurance, bonds or lines of credit, equipment, supplies or materials necessary to participate in this project. Plans & specifications are available for viewing at our offices or maybe available on-line.

Get in Touch

Outreach Coordinator

Martha Medina

Project Estimator

Mike Rooley

Telephone

(775) 355-0420 Ext. 2145

Fax

(775) 355-0535

Address

**P.O. Box 50760
Sparks, NV 89435**

[Send a message](#)

Trade Journal Ad

Publication: DBE Journal (DBEJournal.com)

Published On: 06/05/2018 @ 08:58:22 AM PST

Expired On: 06/26/2018 @ 11:59:59 PM PST

Published At:

http://dbejournal.com/index.php?show_ad=41734&ad_project_name=Silver+Sage+Drive+Roadway+Reconstruction+Project&co_name=Sierra+Nevada+Construction%2C+Inc.



Outreach Coordinator

Martha Medina

Estimator

Mike Rooley

Contact Information

P.O. Box 50760
Sparks, NV 89435

Telephone

(775) 355-0420 Ext. 2145

Fax

(775) 355-0535

Sierra Nevada Construction, Inc.

is seeking qualified DBEs, WBEs

Project Name

Silver Sage Drive Roadway Reconstruction Project

Bid/Contract #

PWP# 2018-210

Awarding Agency

Carson City, Nevada

Project Location

Carson City, Carson County, NV

Bid Date

06/26/2018 at 11:00

Project Details

We are soliciting quotes for: Rip Rap Material; Aggregate Base Material; Erosion Control Materials; Asphalt; Asphalt Oil Supply; Pipe; Construction Area Signs; Traffic Control System; Remove Existing Asphalt; Finish Grading; Aggregate Base Placement; Place Shoulder Backing; Temporary Erosion Control; Asphalt Paving; Concrete Valley Gutter; Concrete Structure (Headwalls); Object Markers; Painted Traffic Stripe & Marking; Roadside Signs; RCP Pipe Installation; Bottom Dump Trucking; Truck Rental/ Broker; Trucker; Water Truck Rental; Adjust Utilities to Grade; and Heavy Equipment Rental.

SNC is a union signatory contractor and is an equal opportunity employer. We will require that all participating companies carry Workers' Compensation & Liability insurance and be bonded. We will assist with obtaining insurance, bonds or lines of credit, equipment, supplies or materials necessary to participate in this project. Plans & specifications are available for viewing at our offices or maybe available on-line.

Tweet

Published On: 06/05/2018 @ 08:58:22 AM PST

Published At: <https://twitter.com/dbegoodfaith>

DB[®] DBE GoodFaith Inc.
GoodFaith Inc. @dbegoodfaith

Sierra Nevada Construction, Inc. is seeking DBEs, WBEs in Ca...

dbegoodfaith.com/good-faith-ad....

08:06 AM - 05 Jun 2018

Martha Medina

From: Phillip Gallaspie <pgallaspie@diversifynevada.com>
Sent: Thursday, June 07, 2018 10:59 AM
To: Phillip Gallaspie
Cc: Martha Medina
Subject: Subcontracting Opportunity for POP Clients



Sierra Nevada Construction, Inc.
PO Box 50760, Sparks, NV 89435
Phone (775) 355-0420 Fax (775) 355-0535

**REQUEST FOR SUB-QUOTES FROM CERTIFIED
DBE SUBCONTRACTORS & SUPPLIERS**

Silver Sage Drive Roadway Reconstruction Project
Carson City Bid # 1819-003
PWP # 2018-210
Carson City, NV

Owner: Carson City, NV

Scope of Work: Road Reconstruct

Bid Date: Tuesday June 26, 2018 at 11:00 AM

Seeking subs and suppliers for the following: Rip Rap Material; Aggregate Base Material; Erosion Control Materials; Asphalt; Asphalt Oil Supply; Pipe; Construction Area Signs; Traffic Control System; Remove Existing Asphalt; Finish Grading; Aggregate Base Placement; Place Shoulder Backing; Temporary Erosion Control; Asphalt Paving; Concrete Valley Gutter; Concrete Structure (Headwalls); Object Markers; Painted Traffic Stripe & Marking; Roadside Signs; RCP Pipe Installation; Bottom Dump Trucking; Truck Rental/ Broker; Trucker; Water Truck Rental; Adjust Utilities to Grade; and Heavy Equipment Rental. All bid items are available and when practical, will be split apart to assist in bidding.

Estimator contact: Mike Rooley **Email:** mrooley@snc.biz

SNC is a union signatory contractor and is an equal opportunity employer. We will require that all participating companies carry Workers' Compensation & Liability insurance and be bonded. We will assist with obtaining insurance, bonds or lines of credit, equipment, supplies or materials necessary to participate in the project. Plans & specifications are available for viewing at our offices or available on-line.

Phillip J. Gallaspie
Government Contracts Advisor
CVE Certified Verification Assistance Counselor
Nevada Procurement Technical Assistance Center (PTAC)
Nevada Governor's Office of Economic Development (GOED), State of Nevada
6655 W. Sahara Ave., Suite B-110

[Return To List](#)

Subject Silver Sage Drive Roadway Reconstruction Project Carson City Bid # 1819-003 PWP # 2018-210
Organization Nevada Department of Transportation
Posted 6/8/2018
Attachments View Doc #1: [DBE_ad_Silver_Sage.docx](#)

Sierra Nevada Construction, Inc.
PO Box 50760, Sparks, NV 89435
Phone (775) 355-0420 Fax (775) 355-0535

**REQUEST FOR SUB-QUOTES FROM CERTIFIED
DBE SUBCONTRACTORS & SUPPLIERS**

Silver Sage Drive Roadway Reconstruction Project
Carson City Bid # 1819-003
PWP # 2018-210
Carson City, NV

Owner: Carson City, NV

Scope of Work: Road Reconstruct

Bid Date: Tuesday June 26, 2018 at 11:00 AM

Seeking subs and suppliers for the following: Rip Rap Material; Aggregate Base Material; Erosion Control Materials; Asphalt; Asphalt Oil Supply; Pipe; Construction Area Signs; Traffic Control System; Remove Existing Asphalt; Finish Grading; Aggregate Base Placement; Place Shoulder Backing; Temporary Erosion Control; Asphalt Paving; Concrete Valley Gutter; Concrete Structure (Headwalls); Object Markers; Painted Traffic Stripe & Marking; Roadside Signs; RCP Pipe Installation; Bottom Dump Trucking; Truck Rental/ Broker; Trucker; Water Truck Rental; Adjust Utilities to Grade; and Heavy Equipment Rental. All bid items are available and when practical, will be split apart to assist in bidding.

Estimator contact: Mike Rooley **Email:** mrooley@snc.biz

Section B

Bid Solicitations

Telephone Logs
Fax Transaction Log

Sierra Nevada Construction, Inc.
P.O. Box 50760
Sparks, NV 89435
Tel: (775) 355-0420
Fax: (775) 355-0535

Email, Fax, & Telephone Solicitation Log

Project Name: Silver Sage Drive Roadway Reconstruction Project

Contract/Bid #: PWP# 2018-210

Awarding Agency: Carson City, Nevada

Log Details

- All emails and faxes were sent and tracked through DBEGoodFaith.com's automated solicitation and logging system.
- The solicitation system makes up to 5 attempts to successfully delivery a fax as long as a human does not answer the call. If a human answers the call, only 1 attempt is made.
- The solicitation system attempts to successfully deliver emails until the response from the receipient's email server requests that no other attempts be made.
- All calls are performed by real people. No calls are pre-recorded.

Company	Fax Send Date & Delivery Status	Email Send Date & Delivery Status	Call Details
A+ CONCRETE & LANDSCAPING LLC 5762 SCULPTOR CT. SUN VALLEY, NV 89433 Tel: 7755446859 Fax: None Listed BEST.CONCRETE.LLC@GMAIL.COM Cert: DBE	n/a	06/05/2018 12:18 pm PST Delivered	Call 1: 06/06/2018 @ 08:49 am PST - Aleda - They have not had a chance to review the invitation yet. They will look at it and respond if interested. Call 2: 06/21/2018 @ 04:10 pm PST - Aleda - They are still deciding whether they are interested in this project.
AMALGAMATED SAFETY COMPANY 2222 W BONANZA RD LAS VEGAS, NV 89106 Tel: 7028719385 Fax: 7028718425 HENRYSM48@GMAIL.COM Cert: DBE	06/05/2018 12:18 pm PST Successful	06/05/2018 12:18 pm PST Delivered	Call 1: 06/06/2018 @ 08:51 am PST - Estimator - No, not submitting a quote for this project. The project is outside of their work area. Call 2: No 2nd call scheduled.
ANDERSEN HOERAM & EXCAVATION 8870 S. MARYLAND PARKWAY SUITE 100 LAS VEGAS, NV 89123 Tel: 7028989722 Fax: 7024469497 ANNIE@ANDERSENEXCAVATION.COM Cert: DBE	06/05/2018 12:19 pm PST Successful	06/05/2018 12:18 pm PST Delivered	Call 1: 06/06/2018 @ 08:53 am PST - Eddie - Re-sent an email to eddie@andersenexcavation.com. They will take a look at it and respond if interested. Call 2: 06/21/2018 @ 04:12 pm PST - Julie - Provided all the project details to the receptionist and they will get in touch if interested.
BK&L SERVICES LLC 3075 JUPITER STREET WINNEMUCCA, NV 89445 Tel: 7756231296 Fax: 7756232490 BKLSERVICESLLC@GMAIL.COM Cert: DBE	06/05/2018 12:19 pm PST Successful	06/05/2018 12:18 pm PST Delivered	Call 1: 06/06/2018 @ 08:54 am PST - Receptionist - No, not submitting a quote for this project. Call 2: No 2nd call scheduled.
BRAVO UNDERGROUND, INC. 1183 CENTER POINT DRIVE HENDERSON, NV 89074 Tel: 7023144100 Fax: 7023144104 LIZ@BRAVOUG.COM Cert: DBE	06/05/2018 12:18 pm PST Successful	06/05/2018 12:18 pm PST Delivered	Call 1: 06/06/2018 @ 08:55 am PST - Victoria - Re-sent an email to dean@bravoug.com. They will take a look at it and respond if interested. Call 2: 06/21/2018 @ 04:13 pm PST - Mark - No, not submitting a quote for this project.

CERBER-NET INC 1681 MAPLELEAF STREET LAS VEGAS, NV 89142 Tel: 8778160427 Fax: 8778160427 MANAGEMENT@CERBER-NET.COM Cert: DBE	06/05/2018 01:25 pm PST Failed	06/05/2018 12:18 pm PST Delivered	Call 1: 06/06/2018 @ 08:56 am PST - Not available - May be interested, however, number is not listed. Unable to connect call. Call 2: 06/21/2018 @ 04:14 pm PST - Invalid Number - May be interested, not sure. Number is invalid.
CINDY TRUMP INC. 625 S. MOUNTAIN VIEW LA HABRA, CA 90631 Tel: 5626972286 Fax: 5626972039 WEGRINDASPHALT@AOL.COM Cert: DBE	06/05/2018 12:18 pm PST Successful	06/05/2018 12:18 pm PST Delivered	Call 1: 06/06/2018 @ 08:57 am PST - Receptionist - No, not submitting a quote for this project. The project is outside of their work area. Call 2: No 2nd call scheduled.
CLASSIC TRANSPORT, LLC PO BOX 363213 N LAS VEGAS, NV 89031 Tel: 7027724988 Fax: None Listed CTRANSPORT2015@YAHOO.COM Cert: DBE	n/a	06/05/2018 12:18 pm PST Delivered	Call 1: 06/06/2018 @ 08:59 am PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details. Call 2: 06/21/2018 @ 04:15 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details.
CUSTOM TRANSPORTATION INC. PO BOX 5914 PAHRUMP, NV 89041 Tel: 4356689790 Fax: None Listed MICHELLE@CUSTOMTRUCKINGINC.COM Cert: DBE	n/a	06/05/2018 12:18 pm PST Delivered	Call 1: 06/06/2018 @ 09:01 am PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details. Call 2: 06/21/2018 @ 04:17 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details.
D & D TRANSPORT, LLC P O BOX 885 SPARKS, NV 89432 Tel: 7752233432 Fax: None Listed DUNCAN.DDTRANSPORT@GMAIL.COM Cert: DBE	n/a	06/05/2018 12:18 pm PST Delivered	Call 1: 06/06/2018 @ 09:03 am PST - Donna Duncan - They have not had a chance to review the invitation yet. They will look at it and respond if interested. Call 2: 06/21/2018 @ 04:18 pm PST - Donna - They are still deciding whether they are interested in this project.

DIXON TRUCKING INC P.O. BOX 928 FALLON, NV 89407 Tel: 7758433801 Fax: 7758433801 DIXONTRUCK@GMAIL.COM Cert: DBE	06/05/2018 12:26 pm PST Failed	06/05/2018 12:18 pm PST Delivered	Call 1: 06/06/2018 @ 10:13 am PST - Receptionist - No, not submitting a quote for this project. They are too busy with other work at this time. Call 2: No 2nd call scheduled.
FLASH TRAFFIC INC. PO BOX 801360 SANTA CLARITA, CA 91380 Tel: 6612626003 Fax: 6612626099 FLASHWBE@OUTLOOK.COM Cert: DBE	06/05/2018 12:18 pm PST Successful	06/05/2018 12:18 pm PST Delivered	Call 1: 06/06/2018 @ 10:21 am PST - Joe - They have not had a chance to review the invitation yet. They will look at it and respond if interested. Call 2: 06/21/2018 @ 04:19 pm PST - Joe - They are still deciding whether they are interested in this project.
H & R TRUCKING 1835 MT HOOD LAS VEGAS, NV 89156 Tel: 7022966832 Fax: 7026518587 H_TERESA52@HOTMAIL.COM Cert: DBE	06/05/2018 12:18 pm PST Successful	06/05/2018 12:18 pm PST Delivered	Call 1: 06/06/2018 @ 10:19 am PST - Ramon - They have not had a chance to review the invitation yet. They will look at it and respond if interested. Call 2: 06/22/2018 @ 01:08 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details.
HR TRUCKING, LLC 3904 MINEOLA WAY NORTH LAS VEGAS, NV 89032 Tel: 7024266168 Fax: None Listed HRTRUCKING50@GMAIL.COM Cert: DBE	n/a	06/05/2018 12:18 pm PST Delivered	Call 1: 06/06/2018 @ 10:23 am PST - Receptionist - No, not submitting a quote for this project. The project is outside of their work area. Call 2: No 2nd call scheduled.
J.C.'S XPRESS INC 630 WALTHAM WAY SPARKS, NV 89434 Tel: 7753557977 Fax: 7753568586 CMARSHE@JCSXPRESS.COM Cert: DBE	06/05/2018 12:18 pm PST Successful	06/05/2018 12:18 pm PST Delivered	Call 1: 06/06/2018 @ 10:25 am PST - Estimator - No, not submitting a quote for this project. Call 2: No 2nd call scheduled.

JULIO K. JONES TRUCKING, INC 2635 MARGARET DRIVE RENO, NV 89506 Tel: 7756772474 Fax: 7756779763 JULIOJ@SATURNNET.COM Cert: DBE	06/05/2018 12:18 pm PST Successful	06/05/2018 12:18 pm PST Delivered	Call 1: 06/06/2018 @ 10:30 am PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details. Call 2: 06/22/2018 @ 01:22 pm PST - Receptionist - No, not submitting a quote for this project.
K & B TRANSPORTATION LLC 615 SPICE ISLAND DRIVE, #2 SPARKS, NV 89431 Tel: 7753315152 Fax: 7753310739 KBTRANSPORT@SBCGLOBAL.NET Cert: DBE	06/05/2018 12:18 pm PST Successful	06/05/2018 12:18 pm PST Delivered	Call 1: 06/06/2018 @ 10:33 am PST - Sam - They have not had a chance to review the invitation yet. They will look at it and respond if interested. Call 2: 06/22/2018 @ 01:25 pm PST - Receptionist - Yes, they intend to submit a quote. They will send it over before the bid due date.
KELLEY EROSION CONTROL, INC 2395-B TAMPA ST. RENO, NV 89512 Tel: 7753227755 Fax: 7753226606 CLAUDIA@KELLEYEROSIONCONTROL.COM Cert: DBE	06/05/2018 12:18 pm PST Successful	06/05/2018 12:18 pm PST Delivered	Call 1: 06/06/2018 @ 10:37 am PST - Claudia - They have not had a chance to review the invitation yet. They will look at it and respond if interested. Call 2: 06/22/2018 @ 01:40 pm PST - Darcy - They are still deciding whether they are interested in this project.
MG BUILDERS LLC PO BOX 14144 RENO, NV 89507 Tel: 7757879125 Fax: None Listed MGBUILDERSLLC@LIVE.COM Cert: DBE	n/a	06/05/2018 12:18 pm PST Delivered	Call 1: 06/06/2018 @ 10:36 am PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details. Call 2: 06/22/2018 @ 01:43 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details.
NAYAR UNDERGROUND, LLC 8829 SWEET PECAN STREET LAS VEGAS, NV 89149 Tel: 7025767011 Fax: None Listed NAYARUNDERGROUND@GMAIL.COM Cert: DBE	n/a	06/05/2018 12:18 pm PST Delivered	Call 1: 06/06/2018 @ 10:38 am PST - Disconnected - May be ineterested, however, the number is not in service. Call 2: 06/22/2018 @ 01:51 pm PST - Disconnected - Unable to confirm whether they are interested in submitting a quote. The phone number is disconnected.

NEVADA BARRICADE & SIGN COMPANY PO BOX 20459 RENO, NV 89515 Tel: 7753315100 Fax: 7753315103 TAMARA.DETHMERS@NBSCO.COM Cert: DBE	06/05/2018 12:19 pm PST Successful	06/05/2018 12:18 pm PST Delivered	<p>Call 1: 06/06/2018 @ 10:40 am PST - Samantha - Yes, they intend to submit a quote. They will send it over before the bid due date.</p> <p>Call 2: 06/22/2018 @ 01:55 pm PST - Bad connection - May be bidding, not sure. Unable to connect call due to bad connection.</p>
NORTON CONSULTING, LLC DBA SILVER STATE BARRICADE & SIGN 1997 GLENDALE AVE SPARKS, NV 89431 Tel: 7753310907 Fax: 7753311597 CCUNNINGHAM@PYRAMID.NET Cert: DBE	06/05/2018 12:24 pm PST Successful	06/05/2018 12:18 pm PST Delivered	<p>Call 1: 06/06/2018 @ 10:43 am PST - Chloe - Re-sent a fax to the number on record. They will take a look at it and respond if interested.</p> <p>Call 2: 06/22/2018 @ 01:56 pm PST - Cheryl - No, not submitting a quote for this project.</p>
PIPE SERVICE, INC. 2201 S. VALENTIA ST. DENVER, CO 80231 Tel: 3037502124 Fax: 3037502129 PDUMLER@PIPESERVICEINC.COM Cert: DBE	06/05/2018 12:18 pm PST Successful	06/05/2018 12:18 pm PST Delivered	<p>Call 1: 06/06/2018 @ 10:45 am PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details.</p> <p>Call 2: 06/22/2018 @ 02:14 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details.</p>
POWERHOUSE CONSTRUCTION INC. 5250 COGGINS RD RENO, NV 89506 Tel: 7753246999 Fax: None Listed ADMIN@POWERHOUSERENO.COM Cert: DBE	n/a	06/05/2018 12:18 pm PST Delivered	<p>Call 1: 06/06/2018 @ 11:11 am PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details.</p> <p>Call 2: 06/22/2018 @ 02:15 pm PST - Voicemail - Unable to confirm whether they are interested in submitting a quote. Left a voicemail with all the project details.</p>
R. P. WEDDELL & SONS CO. 4945 EAST CAREY LAS VEGAS, NV 89115 Tel: 7022484829 Fax: 7024382489 DWEDDELL@RPWEDDELL.COM Cert: DBE	06/05/2018 12:18 pm PST Successful	06/05/2018 12:18 pm PST Delivered	<p>Call 1: 06/06/2018 @ 11:13 am PST - Receptionist - No, not submitting a quote for this project.</p> <p>Call 2: No 2nd call scheduled.</p>

RJC CONTRACTING INC
 2824 N POWER RD, SUITE 113 PMB 116
 MESA, AZ 85215
 Tel: 4803570868
 Fax: 4809869216
 KRISTI@RJCCONTRACTING.COM
 Cert: DBE

06/05/2018
 12:18 pm PST
 Successful

06/05/2018
 12:18 pm PST
 Delivered

Call 1: 06/06/2018 @ 12:37 pm PST - Receptionist - No, not submitting a quote for this project.

Call 2: No 2nd call scheduled.

TRI-COUNTY EQUIPMENT & LEASING LLC
 P.O. BOX 3101
 CARSON CITY, NV 89702
 Tel: 7757712946
 Fax: None Listed
 DAN.D4776@SBCGLOBAL.NET
 Cert: DBE

n/a

06/05/2018
 12:18 pm PST
 Delivered

Call 1: 06/06/2018 @ 12:39 pm PST - Estimator - No, not submitting a quote for this project.

Call 2: No 2nd call scheduled.

TRIUMPH GEO-SYNTHETICS, INC.
 1325 N. BLUE GUM STREET
 ANAHEIM, CA 92806
 Tel: 7142371550
 Fax: 7142371549
 MCCA@TRIUMPHGEO.COM
 Cert: DBE

06/05/2018
 12:18 pm PST
 Successful

06/05/2018
 12:18 pm PST
 Delivered

Call 1: 06/06/2018 @ 12:41 pm PST - Casey - Yes, they intend to submit a quote. They will send it over before the bid due date.

Call 2: 06/22/2018 @ 02:16 pm PST - Maria - Yes, they intend to submit a quote. They will send it over before the bid due date.

VEGA ASPHALT PAVING INC
 385 FREEPORT BLVD STE#4
 SPARKS, NV 89431
 Tel: 7756266658
 Fax: 7754531416
 VEGA.ASPHALT@GMAIL.COM
 Cert: DBE

06/05/2018
 12:19 pm PST
 Successful

06/05/2018
 12:18 pm PST
 Delivered

Call 1: 06/06/2018 @ 12:42 pm PST - Lily - No, not submitting a quote for this project.

Call 2: No 2nd call scheduled.

WILDHORSE INVESTMENTS, INC
 7320 SMOKE RANCH ROAD, SUITE G
 LAS VEGAS, NV 89128
 Tel: 7026885665
 Fax: 7026885666
 KPERZY@BLACKCANYONNV.COM
 Cert: DBE

06/05/2018
 12:20 pm PST
 Successful

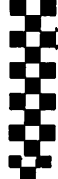
06/05/2018
 12:18 pm PST
 Delivered

Call 1: 06/06/2018 @ 12:45 pm PST - Kate - No, not submitting a quote for this project.

Call 2: No 2nd call scheduled.

Section C

Miscellaneous Documents



INVITATION TO BID

FROM: Sierra Nevada Construction, Inc.
P.O. Box 50760
Sparks, NV, 89435
Tel: (775) 355-0420
Fax: (775) 355-0535
mmedina@snc.biz
CONTACT NAME: Martha Medina

TO: KELLEY EROSION CONTROL, INC
Tel: (775) 322-7755
Fax: (775) 322-6606

**NOT QUOTING THIS JOB
KELLEY EROSION CONTROL
775-322-7755**

Sierra Nevada Construction, Inc. is Seeking Qualified DBEs, WBEs
BID DUE DATE: 06/26/2018 at 11:00
BID/PROJECT #: PWP# 2018-210
PROJECT NAME: Silver Sage Drive Roadway Reconstruction Project
AGENCY NAME: Carson City, Nevada
PROJECT LOCATION: Carson City, Carson, NV

We are soliciting quotes for: Rip Rap Material; Aggregate Base Material; Erosion Control Materials; Asphalt; Asphalt Oil Supply; Pipe; Construction Area Signs; Traffic Control System; Remove Existing Asphalt; Finish Grading; Aggregate Base Placement; Place Shoulder Backing; Temporary Erosion Control; Asphalt Paving; Concrete Valley Gutter; Concrete Structure (Headwalls); Object Markers; Painted Traffic Stripe & Marking; Roadside Signs; RCP Pipe Installation; Bottom Dump Trucking; Truck Rental / Broker; Trucker; Water Truck Rental; Adjust Utilities to Grade; and Heavy Equipment Rental.

SNC is a union signatory contractor and is an equal opportunity employer. We will require that all participating companies carry Workers' Compensation & Liability insurance and be bonded. We will assist with obtaining insurance, bonds or lines of credit, equipment, supplies or materials necessary to participate in this project. Plans & specifications are available for viewing at our offices or may be available on-line.

RETURN SECTION

Visit www.dbegoodfaith.com/respond to reply with the Solicitation ID below.
788198-41734

- OR -

Fax back this invitation with your response to: (775) 355-0535

- Yes, we will send a fax quote by the bid date.
- No, we are not interested.
- Interested, but we would like more information. Please contact us at

This solicitation was sent by DBE GoodFaith Inc. at 06/05/2018 12:18:01 pm PST on behalf of Sierra Nevada Construction, Inc.

For additional information about DBE, M/WBE, DVBE, SBE and other diversity participation projects, visit www.dbegoodfaith.com or twitter.com/dbegoodfaith

FAX & EMAIL PROOFS

This document contains a copy of the email notice sent and a copy of each fax notice sent to solicited companies.

EMAIL PROOF

Sierra Nevada Construction, Inc. is seeking qualified DBEs, WBEs and invites you to bid on the following contract.

PROJECT NAME: Silver Sage Drive Roadway Reconstruction Project

BID #: PWP# 2018-210

BID DUE DATE: 2018-06-26 at 11:00

AWARDING AGENCY/OWNER: Carson City, Nevada

PROJECT LOCATION: Carson City, Carson, NV

We are soliciting quotes for: Rip Rap Material; Aggregate Base Material; Erosion Control Materials; Asphalt; Asphalt Oil Supply; Pipe; Construction Area Signs; Traffic Control System; Remove Existing Asphalt; Finish Grading; Aggregate Base Placement; Place Shoulder Backing; Temporary Erosion Control; Asphalt Paving; Concrete Valley Gutter; Concrete Structure (Headwalls); Object Markers; Painted Traffic Stripe & Marking; Roadside Signs; RCP Pipe Installation; Bottom Dump Trucking; Truck Rental/ Broker; Trucker; Water Truck Rental; Adjust Utilities to Grade; and Heavy Equipment Rental.

SNC is a union signatory contractor and is an equal opportunity employer. We will require that all participating companies carry Workers' Compensation & Liability insurance and be bonded. We will assist with obtaining insurance, bonds or lines of credit, equipment, supplies or materials necessary to participate in this project. Plans & specifications are available for viewing at our offices or maybe available on-line.

If interested please contact:

Martha Medina
P.O. Box 50760
Sparks, NV, 89435
Tel: 7753550420
Fax: 7753550535
Email: mmedina@snc.biz

INVITATION TO BID

FROM: Sierra Nevada Construction, Inc.
 P.O. Box 50760
 Sparks, NV, 89435
 Tel: (775) 355-0420
 Fax: (775) 355-0535
 mmedina@snc.biz
 CONTACT NAME: Martha Medina

TO: AMALGAMATED SAFETY COMPANY
 Tel: (702) 871-9385
 Fax: (702) 871-8425

Sierra Nevada Construction, Inc. is Seeking Qualified DBEs, WBEs

BID DUE DATE: 2018-06-26 at 11:00
 BID No.: PWP# 2018-210
 PROJECT NAME: Silver Sage Drive Roadway Reconstruction Project
 AGENCY NAME: Carson City, Nevada
 PROJECT LOCATION: Carson City, Carson, NV

We are soliciting quotes for: Rip Rap Material; Aggregate Base Material; Erosion Control Materials; Asphalt; Asphalt Oil Supply; Pipe; Construction Area Signs; Traffic Control System; Remove Existing Asphalt; Finish Grading; Aggregate Base Placement; Place Shoulder Backing; Temporary Erosion Control; Asphalt Paving; Concrete Valley Gutter; Concrete Structure (Headwalls); Object Markers; Painted Traffic Stripe & Marking; Roadside Signs; RCP Pipe Installation; Bottom Dump Trucking; Truck Rental/ Broker; Trucker; Water Truck Rental; Adjust Utilities to Grade; and Heavy Equipment Rental.

SNC is a union signatory contractor and is an equal opportunity employer. We will require that all participating companies carry Workers' Compensation & Liability insurance and be bonded. We will assist with obtaining insurance, bonds or lines of credit, equipment, supplies or materials necessary to participate in this project. Plans & specifications are available for viewing at our offices or maybe available on-line.

RETURN SECTION
Visit www.dbegoodfaith.com/respond to reply with the Solicitation ID below. 788183-41734
-- OR --
Fax back this invitation with your response to: (775) 355-0535 <input type="checkbox"/> Yes, we will send a fax quote by the bid date. <input type="checkbox"/> No, we are not interested. <input type="checkbox"/> Interested, but we would like more information. Please contact us at _____

This solicitation was sent by DBE GoodFaith Inc. at 06/05/2018 12:18:55 pm PST on behalf of Sierra Nevada Construction, Inc.
 For additional information about DBE, M/WBE, DVBE, SBE and other diversity participation projects, visit www.dbegoodfaith.com



STAFF REPORT

Report To: The Carson City Regional Transportation Commission (RTC)

Meeting Date: July 11, 2018

Staff Contact: Dirk Goering, Senior Transportation Planner

Agenda Title: (For Possible Action) To authorize the Transportation Manager to sign Cooperative Agreement #P224-18-816 between Carson City and the Nevada Department of Transportation (NDOT), for the purpose of installation, long term operation and maintenance, and the City's commitment to a 5% local match or a maximum of \$30,000, for two rectangular rapid flashing located on Stewart Street.

Staff Summary: The Nevada Department of Transportation (NDOT) has implemented a Highway Safety Improvement Program to fund projects that advance safety goals in Nevada. This location was identified through the program's Pedestrian Uncontrolled Crosswalk Guidelines, which take into account pedestrian land use generators, such as retail and office uses.

Agenda Action: Formal Action/Motion

Time Requested: 5 minutes

Proposed Motion

Move to authorize the Transportation Manager to sign Cooperative Agreement #P224-18-816 between Carson City and the Nevada Department of Transportation (NDOT), for the purpose of installation, long term operation and maintenance, and the City's commitment to a 5% local match or a maximum of \$30,000, for two rectangular rapid flashing located on Stewart Street.

Background/Issues & Analysis

The project is currently estimated to cost \$531,579. The project is being designed and delivered by NDOT. This project includes removing three uncontrolled crosswalks on Stewart Street between Little Lane and Wright Way. The current uncontrolled crosswalks assist pedestrians primarily accessing retail establishments near the Carson City Mall. Two controlled crosswalks will be installed, one at the Little Lane and Stewart Street intersection and the second as a mid-block crossing between the Department of Motor Vehicles and the Nevada Department of Transportation. The controlled crosswalks will employ rectangle rapid flashing beacons, median islands, and overhead lighting to improve safety.

Applicable Statute, Code, Policy, Rule or Regulation

NRS 277.180

Financial Information

Is there a fiscal impact? Yes No

If yes, account name/number: RTC Fund, Safety Improvements account/#250-3035-431.70-40

Is it currently budgeted? Yes No

Explanation of Fiscal Impact: Funds have been encumbered under the FY 2018 budget.

Alternatives

-Choose not to participate in the cooperative agreement

Supporting Material

-Cooperative agreement

Board Action Taken:

Motion: _____

1) _____	Aye/Nay
2) _____	_____

(Vote Recorded By)

COOPERATIVE AGREEMENT

This Agreement is made and entered into on _____, by and between the State of Nevada, acting by and through its Department of Transportation, hereinafter called the "DEPARTMENT," and CARSON CITY, a consolidated municipality and political subdivision of the State of Nevada, hereinafter called the "CITY," each of whom may be individually referred to herein as "Party" and collectively as "Parties."

WITNESSETH:

WHEREAS, a Cooperative Agreement is defined as an agreement between two or more public agencies for the "joint exercise of powers, privileges and authority;" and

WHEREAS, pursuant to the provisions contained in Chapter 408 of the Nevada Revised Statutes (NRS), the Director of the DEPARTMENT may enter into agreements necessary to carry out the provisions of the Chapter; and

WHEREAS, NRS 277.110 authorizes any two or more public agencies to enter into agreements for joint or cooperative action; and

WHEREAS, the Parties to this Agreement are public agencies and authorized to enter into agreement in accordance with NRS 277.080 to 277.110; and

WHEREAS, the purpose of this Agreement is for the CITY to grant permission for the DEPARTMENT to enter the CITY'S right-of way to construct and to address each Party's responsibilities concerning the maintenance and operation of a rectangular rapid flashing beacon system located in Carson City, Nevada, on South Stewart Street, from 9th Street to South Carson Street, hereinafter called the "PROJECT;" and

WHEREAS, the total PROJECT costs are estimated to be Five Hundred Thousand and No/100 Dollars (\$500,000.00); and

WHEREAS, the PROJECT is eligible for ninety-five percent (95%) federal funds and five percent (5%) CITY funds; and

WHEREAS, the rectangular rapid flashing beacon system will be of benefit to the DEPARTMENT and to the people of the State of Nevada; and

WHEREAS, the Parties hereto are willing and able to perform the services described herein;

NOW, THEREFORE, in consideration of the premises and of the mutual covenants herein contained, it is agreed as follows:

ARTICLE I - CITY AGREES

1. To authorize the DEPARTMENT and its authorized agents and contractors to occupy the CITY's right-of-way and or easements for the purpose set forth in this Agreement, so long as the DEPARTMENT has obtained all permits required by the CITY and has complied with all CITY permit conditions.

2. To operate and maintain the rectangular rapid flashing beacon system described above in a manner that is reasonably satisfactory to the DEPARTMENT and, except as otherwise provided for in Article II, Paragraph 1, of this Agreement, without cost to the DEPARTMENT.

3. To be responsible for the payment of the five percent (5%) match of the total estimated costs of the PROJECT not to exceed Thirty Thousand and No/100 Dollars (\$30,000.00), which total PROJECT costs are estimated to be Five Hundred Thousand and No/100 Dollars (\$500,000.00).

4. The CITY's match of five percent (5%) of the total PROJECT costs are estimated to be Twenty- Five Thousand and No/100 Dollars (\$25,000.00).

ARTICLE II - DEPARTMENT AGREES

1. To pay all costs of equipment replacement necessary for major repairs of the rectangular rapid flashing beacons system including such major repairs as the result of accidental damage, provided repairs exceed One thousand Five Hundred and No/100 Dollars (\$1,500.00) and is unrecoverable by insurance or other means. The DEPARTMENT agrees to pay one hundred percent (100%) of the cost of all equipment items replaced in accordance with this Paragraph 1.

2. To observe, review, and inspect all work associated with the PROJECT during construction with the understanding that any and all items of concern must be reported to the DEPARTMENT's Resident Engineer for correction.

3. To perform construction administration of the PROJECT.

ARTICLE III - IT IS MUTUALLY AGREED

1. The term of this Agreement shall be from the date first written above through and including two years from date first written above. This Agreement shall be automatically renewed for an additional two-year period on the last day of each two-year term UNLESS a Party notifies the other Party in writing of its intention that this Agreement be terminated in accordance with Paragraph 4 of this Article III.

2. This Agreement shall not become effective until and unless approved by appropriate official action of the governing body of each Party and the Nevada Attorney General or his or her designee.

3. The CITY shall not proceed with the performance of any work under the terms of this Agreement until such time the CITY has received a copy of this fully executed Agreement, signed by all individuals on the signatory lines below. If the CITY does commence said work prior to receiving a copy of this fully executed Agreement, the CITY shall forfeit any and all right to reimbursement for that portion of the work performed prior to such receipt. Furthermore, the CITY shall not rely on the terms of this Agreement in any way, including, but not limited to, any written or oral representations and warranties made by the DEPARTMENT or any of its agents, employees, or affiliates, or on any dates of performance, deadlines, indemnities, or any other term contained in this Agreement or otherwise prior to such receipt. In the event the CITY violates the provisions of this Paragraph 3, the CITY waives any and all claims and damages against the DEPARTMENT, its employees, agents and/or affiliates, including but not limited to monetary damages and/or any other available remedy at law or in equity.

4. This Agreement may be terminated by either Party at any time, provided that a termination shall not be effective until thirty (30) calendar days after a Party has served written notice upon the other Party. This Agreement may be terminated by mutual consent of both Parties or unilaterally by either Party without cause. The Parties expressly agree that this Agreement shall be terminated immediately if for any reason Federal and/or State Legislature funding necessary to satisfy this Agreement is withdrawn, limited, or impaired.

5. All notices or other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by telephonic facsimile or electronic mail with simultaneous regular mail, or mailed certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other Party at the address set forth below:

FOR DEPARTMENT: Rudy Malfabon, P.E., Director
Attn.: Lori Campbell
Nevada Department of Transportation
Division: Traffic Safety Engineering
1263 South Stewart Street
Carson City, Nevada 89712
Phone: (775) 888-7462
Fax: (775) 888-7403
Email: lcampbell@dot.nv.gov

FOR CITY: Lucia Maloney, Transportation Manager
Attn: James Jacklett
City of Carson City
201 N. Carson Street
Carson City, NV 89701
Phone: (775) 887-2355
Fax: (775) 887-2112
Email: jjacklett@carson.org

6. Neither Party shall be deemed to be in violation of this Agreement if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including without limitations, earthquakes, floods, winds or storms. In such an event the intervening cause must not be through the fault of the Party asserting such an excuse, and the excused Party is obligated to promptly perform in accordance with the terms of the Agreement after the intervening cause ceases.

7. To the fullest extent of NRS Chapter 41 liability limitations, each Party shall indemnify, hold harmless and defend, not excluding the other's right to participate, the other from and against all liability, claims, actions, damages, losses, and expenses, including, but not limited to, reasonable attorneys' fees and costs, caused by the negligence, errors, omissions, recklessness, or intentional misconduct of its own officers, employees, and agents. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any Party or person described herein. This indemnification obligation is conditioned upon the performance of the duty of the Party seeking indemnification (indemnified Party), to serve the other Party (indemnifying Party) with written notice of actual or pending claim, within thirty (30) calendar days of the indemnified Party's notice of actual or pending claim or cause of action. The indemnifying Party shall not be liable for reimbursement of any attorney's fees and costs incurred by the indemnified Party due to said Party exercising its right to participate with legal counsel.

8. The Parties do not waive and intend to assert available NRS Chapter 41 liability limitations in all cases. Liability of both Parties shall not be subject to punitive damages. Actual damages for any DEPARTMENT breach shall never exceed the amount of funds which have been appropriated for payment under this Agreement, but not yet paid, for the fiscal year budget in existence at the time of the breach. Actual damages for any CITY breach shall never exceed the amount of funds which have been appropriated for payment or the performance of any work under this Agreement, but not yet paid, for the fiscal year budget in existence at the time of the breach.

9. Failure to declare a breach or the actual waiver of any particular breach of the Agreement or its material or nonmaterial terms by either Party shall not operate as a waiver by such Party of any of its rights or remedies as to any other breach.

10. This Agreement and the rights and obligations of the Parties hereto shall be governed by, and construed according to, the laws of the State of Nevada. The Parties consent to the exclusive jurisdiction of the Nevada state district courts for enforcement of this Agreement.

11. The illegality or invalidity of any provision or portion of this Agreement shall not affect the validity of the remainder of the Agreement, and this Agreement shall be construed as if such provision did not exist. The unenforceability of such provision shall not be held to render any other provision or provisions of this Agreement unenforceable.

12. Except as otherwise expressly provided within this Agreement, all or any property presently owned by either Party shall remain in such ownership upon termination of this Agreement, and there shall be no transfer of property between the Parties during the course of this Agreement.

13. It is specifically agreed between the Parties executing this Agreement that it is not intended by any of the provisions of any part of the Agreement to create in the public or any member thereof a third-party beneficiary status hereunder, or to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Agreement.

14. Each Party agrees to keep and maintain under generally accepted accounting principles full, true, and complete records and documents pertaining to this Agreement and present, at any reasonable time, such information for inspection, examination, review, audit and copying at any office where such records and documentation is maintained. Such records and documentation shall be maintained for three (3) years after final payment is made.

15. The Parties are associated with each other only for the purposes and to the extent set forth in this Agreement. Each Party is and shall be a public agency separate and distinct from the other Party and shall have the right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Agreement. Nothing contained in this Agreement shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for one agency whatsoever with respect to the indebtedness, liabilities, and obligations of the other agency or any other Party.

16. In connection with the performance of work under this Agreement, the Parties agree not to discriminate against any employee or applicant for employment because of race, creed, color, national origin, sex, sexual orientation or age, including, without limitation, with regard to employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training,

including, without limitation, apprenticeship. The Parties further agree to insert this provision in all subcontracts hereunder, except subcontracts for standard commercial supplies or raw materials.

17. Neither Party shall assign, transfer or delegate any rights, obligations or duties under this Agreement without the prior written consent of the other Party.

18. The Parties hereto represent and warrant that the person executing this Agreement on behalf of each Party has full power and authority to enter into this Agreement and that the Parties are authorized by law to engage in the cooperative action set forth herein.

19. Pursuant to NRS 239.010, information or documents may be open to public inspection and copying. The Parties will have the duty to disclose unless a particular record is confidential by law or a common law balancing of interests.

20. Each Party shall keep confidential all information, in whatever form, produced, prepared, observed, or received by that Party to the extent that such information is confidential by law or otherwise required to be kept confidential by this Agreement.

21. This Agreement shall not become effective until and unless approved by appropriate official action of the governing body of each Party.

22. This Agreement constitutes the entire agreement of the Parties and as such is intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Agreement specifically displays a mutual intent to amend a particular part of this Agreement, general conflicts in language between any such attachment and this Agreement shall be construed consistent with the terms of this Agreement. Unless otherwise expressly authorized by the terms of this Agreement, no modification or amendment to this Agreement shall be binding upon the parties unless the same is in writing and signed by the respective Parties hereto and approved by the Attorney General or his or her designee.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and year first above written.

City of Carson City

State of Nevada, acting by and through its
DEPARTMENT OF TRANSPORTATION

Lucia Maloney, Transportation Manager

Director

Approved as to Legality and Form:

Approved as to Form:

Deputy Attorney General

District Attorney



Carson City Regional Transportation Commission
Item for Commission Information

To: Regional Transportation Commission
From: Curtis Horton, Operations Manager
Date Prepared: June 20, 2018
Subject Title: Street Operations Activity Report
Staff Summary: Monthly Status Report for the Commission’s Information

Carson City Public Works, Street Operations Division
Status Report to RTC: Activities of April 2018

Street Repair and Maintenance

ACTIVITIES	QUANTITIES/COMMENTS	FYTD
Crack Seal Operation (blocks of sealant used)	440	4,071
Street Patching Operation (tons of asphalt)	0	176
Pot Holes Repaired	9	61

Tree Care and Maintenance

ACTIVITIES	QUANTITIES/COMMENTS	FYTD
Tree Pruning Operations	23	397
Tree Removal	2	41
Tree Replacement	0	0
Tree Care Chemical Treatment	0	4,545
Tree Work for Other Departments	0	9
Weed Abatement Chemical Sprayed (gallons applied)	5172	9,468

Concrete Repair and Maintenance

ACTIVITIES	QUANTITIES/COMMENTS	FYTD
Concrete Poured (yards)	41.25	324
Curb & Gutter (linear feet)	162	1,875
Sidewalk & Flat Work (sq/ft)	1172	12,162
Wheel Chair Ramps	0	5
Misc.	0	0

Grading and Shoulder Maintenance

ACTIVITIES	QUANTITIES/COMMENTS	FYTD
Dirt Road Work/Misc	Removed 40 yards of willows and debris from Lakeview and Hobart	434
Shoulder Work on Asphalt Roads		7,928
Debris Cleaned	40	166

Storm Water

ACTIVITIES	QUANTITIES/COMMENTS	FYTD
Sediment Removed from Ditches (yards)	40	1,220
Lineal foot of ditch cleared	100	10,538
Pipe Hydro Flushed (linear feet)	0	420
Drainage Inlets Cleaned	0	967
Sediment Removed from Ditches (yards)	40	1,220

Sweeper Operations

ACTIVITIES	QUANTITIES/COMMENTS	FYTD
Curb Miles Swept	592.7	5,779

Material Picked Up (yards)	254	3,178
City Parking Lots Swept	0	7

Trucking Bins

ACTIVITIES	QUANTITIES/COMMENTS	FYTD
Bins Hauled for Waste Water Treatment Plant (yards)	32	212
Bins Hauled for Sweeping Operation (yards)	54	429
Equipment Transported for other Departments	0	0

Banner and Decorations Activities

ACTIVITIES	QUANTITIES/COMMENTS	FYTD
Banner Operations Carson Street	4	40
Changed Lamp Post Banners	0	0
Installed Christmas Decorations	0	141
Removed Christmas Decorations	0	141

Signs and Markings

ACTIVITIES	QUANTITIES/COMMENTS	FYTD
Signs Made	13	267
Signs Replaced	26	394
Sign Post Replaced	3	24
Signs Replaced due to Graffiti Damage	2	31
Delineators Replaced	2	118
Cross Walks Painted	60	472
Stop Bars Painted	77	525
Yield Bars Painted	24	216
Right Arrows Painted	29	110
Left Arrows Painted	94	555
Straight Arrows Painted	16	39
Stop (word) Painted	9	55
Only (word) Painted	46	200
Bike Symbol & Arrow	0	0
Install Street, bicycle, and pedestrian counters	9	59
Curb Painted (linear feet)	84	5,010

Weather Events

ACTIVITIES	QUANTITIES/COMMENTS	FYTD
Snow and Ice Control	1 events - 4 yards of sand/salt mix	15
Rain Event/Flood Control	0	5
Wind	0	0



Carson City Regional Transportation Commission
Item for Commission Information

To: Regional Transportation Commission
From: Justin T Kearney, Street Supervisor
Date Prepared: June 29, 2018
Subject Title: Street Operations Activity Report
Staff Summary: Monthly Status Report for the Commission's Information

Carson City Public Works, Street Operations Division
Status Report to RTC: Activities of May 2018

Street Repair and Maintenance

ACTIVITIES	QUANTITIES/COMMENTS	FYTD
Crack Seal Operation (blocks of sealant used)	0	4,071
Street Patching Operation (tons of asphalt)	99.5	275
Pot Holes Repaired	27	88

Tree Care and Maintenance

ACTIVITIES	QUANTITIES/COMMENTS	FYTD
Tree Pruning Operations	33	430
Tree Removal	0	41
Tree Replacement	0	0
Tree Care Chemical Treatment	0	4,545
Tree Work for Other Departments	0	9
Weed Abatement Chemical Sprayed (gallons applied)	2518	11,986

Concrete Repair and Maintenance

ACTIVITIES	QUANTITIES/COMMENTS	FYTD
Concrete Poured (yards)	40.75	364
Curb & Gutter (linear feet)	259	2,134
Sidewalk & Flat Work (sq/ft)	1289	13,451
Wheel Chair Ramps	0	5
Misc.	0	0

Grading and Shoulder Maintenance

ACTIVITIES	QUANTITIES/COMMENTS	FYTD
Dirt Road Work/Misc		434
Shoulder Work on Asphalt Roads		7,928
Debris Cleaned	31	197

Storm Water

ACTIVITIES	QUANTITIES/COMMENTS	FYTD
Sediment Removed from Ditches (yards)	0	1,220
Lineal foot of ditch cleared	200	10,738
Pipe Hydro Flushed (linear feet)	321	741
Drainage Inlets Cleaned	654	1,621
Sediment Removed from Ditches (yards)	0	1,220

Sweeper Operations

ACTIVITIES	QUANTITIES/COMMENTS	FYTD
Curb Miles Swept	526.6	6,306
Material Picked Up (yards)	180	3,358
City Parking Lots Swept	2	9

Trucking Bins

ACTIVITIES	QUANTITIES/COMMENTS	FYTD
Bins Hauled for Waste Water Treatment Plant (yards)	45	257
Bins Hauled for Sweeping Operation (yards)	53	482
Equipment Transported for other Departments	0	0

Banner and Decorations Activities

ACTIVITIES	QUANTITIES/COMMENTS	FYTD
Banner Operations Carson Street	4	44
Changed Lamp Post Banners	0	0
Installed Christmas Decorations	0	141
Removed Christmas Decorations	0	141

Signs and Markings

ACTIVITIES	QUANTITIES/COMMENTS	FYTD
Signs Made	25	292
Signs Replaced	23	417
Sign Post Replaced	13	37
Signs Replaced due to Graffiti Damage	5	36
Delineators Replaced	9	127
Cross Walks Painted	87	559
Stop Bars Painted	128	653
Yield Bars Painted	38	254
Right Arrows Painted	36	146
Left Arrows Painted	78	633
Straight Arrows Painted	16	55
Stop (word) Painted	2	57
Only (word) Painted	31	231
Bike Symbol & Arrow	0	0
Install Street, bicycle, and pedestrian counters	4	63
Curb Painted (linear feet)	0	5,010

Weather Events

ACTIVITIES	QUANTITIES/COMMENTS	FYTD
Snow and Ice Control		15
Rain Event/Flood Control	1 rain event, 654 drains cleared/removed 8.5 yards of debris	6
Wind	0	0



Carson City Regional Transportation Commission Request for Commission Information

RTC Meeting Date: July 11, 2018
Time Requested: 10 Minutes
To: Regional Transportation Commission
From: Darren Schulz, Public Works Director
Date Prepared: June 27, 2018
Subject Title: Project Status Report
Staff Summary: Monthly Status Report for the Commission's Information

List of Projects

2017/2018 Micro Seal Project: Edmonds Drive/Snyder Avenue	2
2017/2018 Micro Seal Project: West College Parkway	3
2017/2018 Slurry Seal Project: Stewart Street	4
2017/2018 Slurry Seal Project: William Street.....	5
Carson City Freeway Multi-Use Path (Airport Road).....	6
South Carson Street Complete Streets Project	7
Sierra Vista Lane Reconstruction Project.....	8
Silver Sage Drive Reconstruction Project.....	9
CDBG North Carson Street Improvements	10
Battery Backup Improvements	11
Carson City Freeway Multi-Use Path Project (Colorado Street).....	11
Fairview Drive Reconstruction Project.....	13
Fairview Drive Preservation Project	14
Kings Canyon Reconstruction Project.....	15
Stewart Street Pedestrian Signal Project	16
Rectangular Rapid Flashing Beacon (RRFB) Saliman Road Project	17

2017/2018 Micro Seal Project: Edmonds Drive/Snyder Avenue

Project Name: Edmonds Drive/Snyder Avenue
Project Number: 031709
Fund Number: 250
Fund Name: RTC
Source of Funding: FY 2017-2018
Department: Public Works
Total Estimated Cost: \$740,000 (includes six projects)
Project to Date Cost: \$650,000 (includes six projects)

Project Description

Micro seal to preserve roadway condition

Justification

Based on current road conditions, the pavement preservation treatment will be effective in preserving the road

Project Location

Edmonds Drive between Fairview Drive and Snyder Avenue and a portion of Snyder Avenue between Edmonds Drive and Bigelow Drive

Status

Construction complete, final payment to be submitted



2017/2018 Micro Seal Project: West College Parkway

Project Name: West College Parkway

Project Number: 031709

Fund Number: 250

Fund Name: RTC

Source of Funding: FY 2017-2018

Department: Public Works

Total Estimated Cost: \$740,000 (includes six projects)

Project to Date Cost: \$650,000 (includes six projects)

Project Description

Micro seal to preserve roadway condition

Justification

Based on current road conditions, the pavement preservation treatment will be effective in preserving the road

Project Location

West College Parkway between Carson Street and North Ormsby Boulevard

Status

Construction complete, final payment to be submitted



2017/2018 Slurry Seal Project: Stewart Street

Project Name: Stewart Street

Project Number: 031708

Fund Number: 250

Fund Name: RTC

Source of Funding: FY 2017-2018

Department: Public Works

Total Estimated Cost: \$153,007 (includes three projects)

Project to Date Cost: \$153,007

Project Description

Slurry seal to preserve roadway condition

Justification

Based on current road conditions, the pavement preservation treatment will be effective in preserving the road

Project Location

Stewart Street between William Street and Carson Street

Status

Construction complete, final payment to be submitted



2017/2018 Slurry Seal Project: William Street

Project Name: William Street

Project Number: 031708

Fund Number: 250

Fund Name: RTC

Source of Funding: FY 2017-2018

Department: Public Works

Total Estimated Cost: \$153,007 (includes three projects)

Project to Date Cost: \$153,007

Project Description

Slurry seal to preserve roadway condition

Justification

Based on current road conditions, the pavement preservation treatment will be effective in preserving the road

Project Location

William Street between Carson Street and Minnesota Street

Status

Construction complete, final payment to be submitted



Carson City Freeway Multi-Use Path (Airport Road)

Project Name: Carson City Freeway Multi-Use Path (Airport Road)

Project Number: 011706 and 011501

Fund Number: 250

Fund Name: RTC

Source of Funding: FY 2016-2017 (FY 2017-2018)

Department: Public Works

Total Estimated Cost: \$1,009,211 (95% federally funded)

Project to Date Cost: \$1,010,892 (above budget due to change order in field, related to soil conditions)

Project Description

The project consists of the construction of approximately 7,860 linear feet of multi-use pathway, including drainage systems, fencing, erosion control, re-vegetation and related improvements. Improvements to Airport Road will include pavement rehabilitation, drainage facilities, and sidewalk improvements

Justification

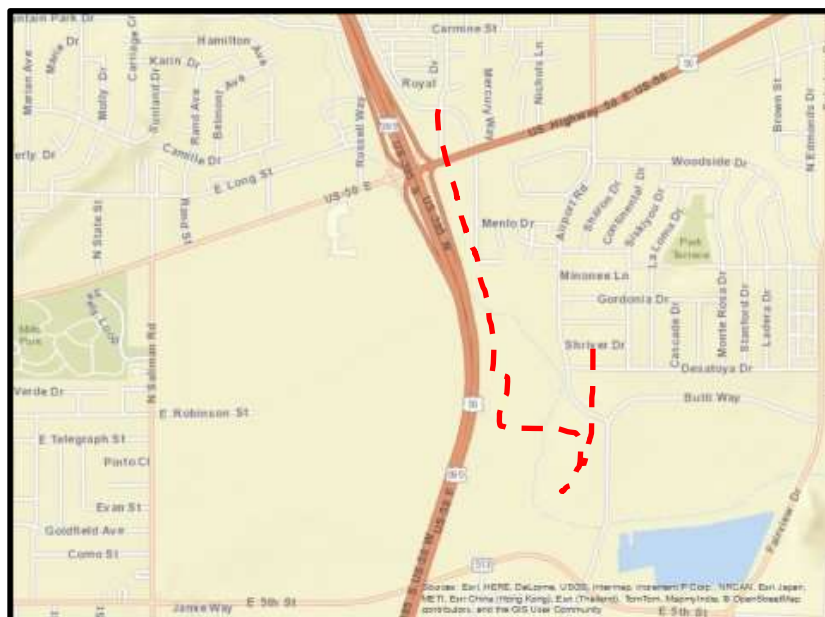
This project will extend the existing path further south along the freeway corridor establishing a connection between the existing path at Northridge Drive and the Linear Park Path to the south

Project Location

East and west of I-580 (Carson City Freeway) from Northridge Drive south to U.S. Highway 50, then east of I-580 to East Fifth Street. Improvements to Airport Road will be between Butti Way and Fifth Street

Status

Project complete, final closeout with NDOT in progress



South Carson Street Complete Streets Project

Project Name: South Carson Street Complete Streets Project

Project Number: 031711 and 031801

Fund Number: 250 and 257

Fund Name: RTC

Source of Funding: FY 2017-2018

Department: Public Works

Total Estimated Cost: \$17,257,559

Project to Date Cost: \$150,000

Project Description

Resurfacing and Complete Streets improvements on South Carson Street corridor between Fifth and Roland Street

Justification

Carson City received a TAP grant for \$750,000, a TIGER grant for \$7,570,202, and additionally STBG in the amount of \$372,372

Project Location

South Carson Street between Fifth Street and Roland Street (includes portion of the Frontage Road)

Status

Working with the Federal Highway Administration (FHWA) to draft an agreement for TIGER



Sierra Vista Lane Reconstruction Project

Project Name: Sierra Vista Lane Reconstruction

Project Number: RTC001

Fund Number: 250

Fund Name: RTC

Source of Funding: FY 2016-2017 & FY 2017-2018

Department: Public Works

Total Estimated Cost: \$4,553,578 (95% federally funded)

Project to Date Cost: \$176,409

Project Description

The project consists of reconstructing 2.5 miles of Sierra Vista Lane. Additionally, the project improves access to federal land by improving two trailhead-parking areas and will improve drainage facilities

Justification

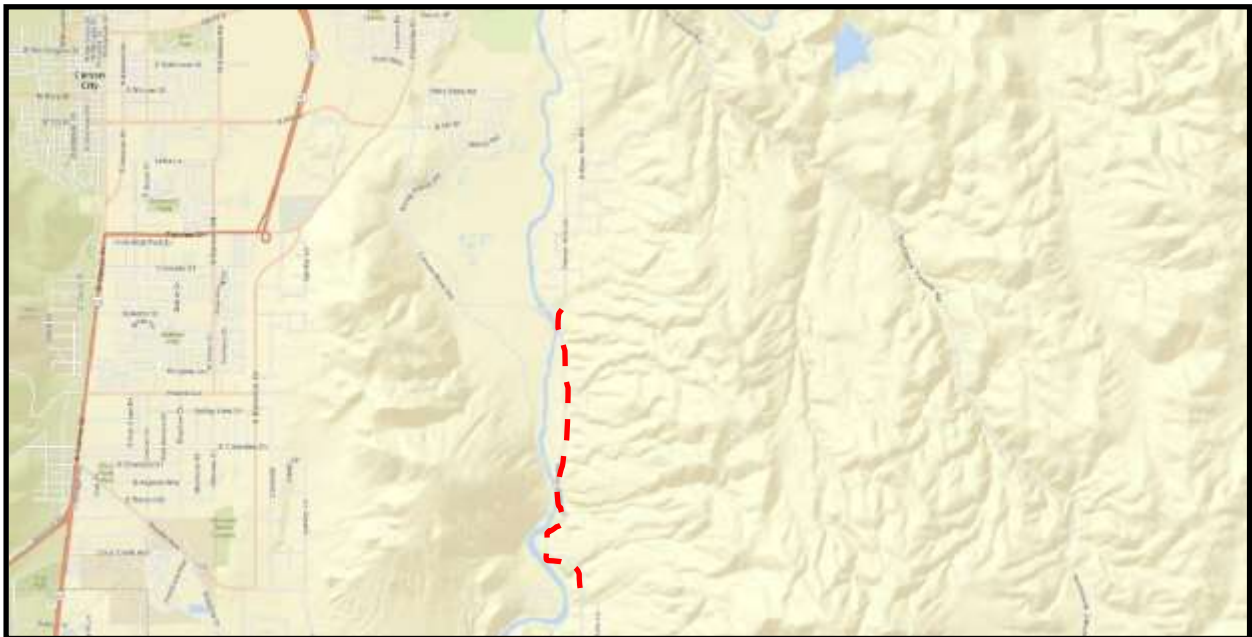
Sierra Vista Lane is in need of reconstruction because it is originally constructed out of recycled asphalt grindings and is rapidly deteriorating, creating unsafe conditions

Project Location

Sierra Vista Lane, between Pinion Hills Road and Rio Vista Lane

Status

Project is complete. A few minor outstanding items are still in progress



Silver Sage Drive Reconstruction Project

Project Name: Silver Sage Drive
Project Number: 031706
Fund Number: 250
Fund Name: RTC
Source of Funding: FY 2017-2018
Department: Public Works
Total Estimated Cost: \$748,000 (95% federally funded)
Project to Date Cost: \$27,621

Project Description

The improvements to Silver Sage Drive are between Clearview Drive and Roland Street, and include a full reconstruction of the roadway

Justification

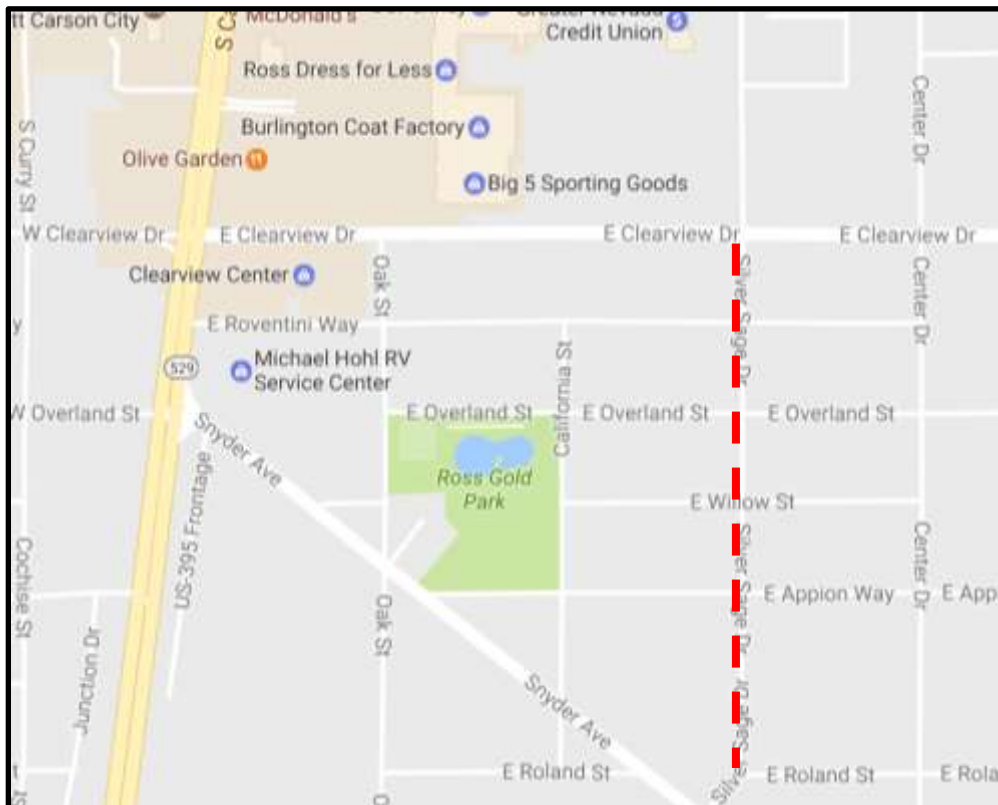
The pavement condition index rating for this section of roadway is poor and the roadway is classified as a collector roadway

Project Location

Silver Sage Drive between Clearview Drive and Roland Street

Status

Construction award to go to RTC for approval at July 11th meeting



CDBG North Carson Street Improvements

Project Name: CDBG North Carson Street Improvements

Project Number: 031710

Fund Number: 250

Fund Name: RTC

Source of Funding: FY 2017-2018

Department: Public Works

Total Estimated Cost: \$227,182 (100% federally funded)

Project to Date Cost: \$80,000

Project Description

ADA improvements on North Carson Street

Justification

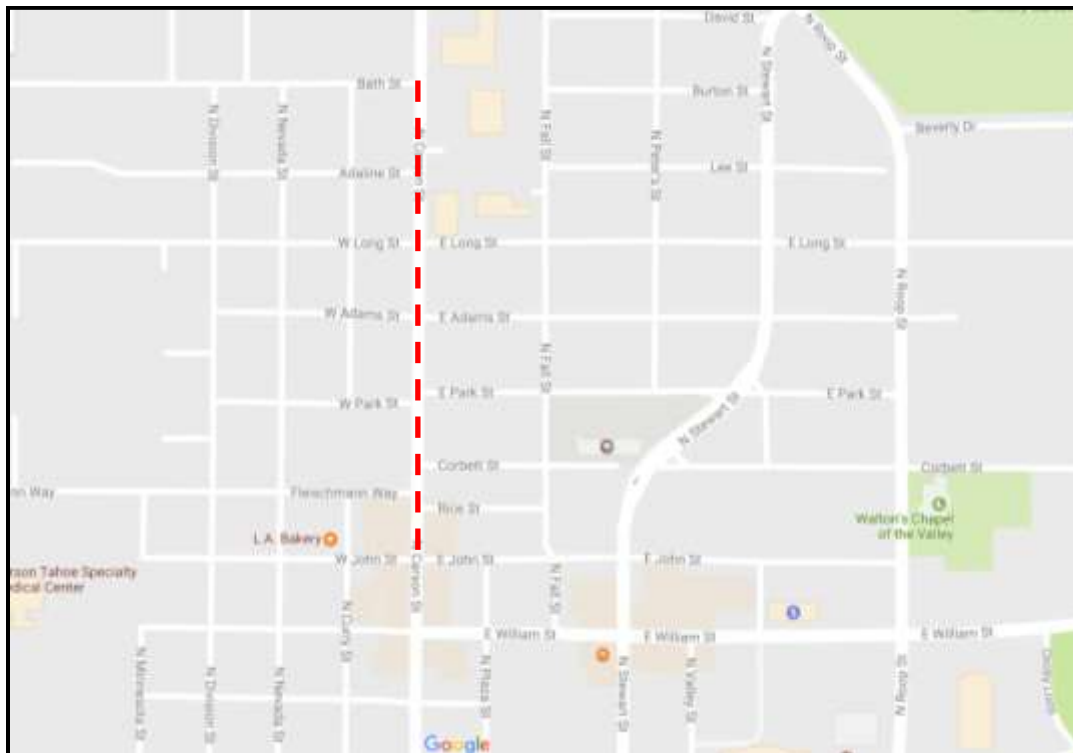
Received CDBG grant award for ADA improvements

Project Location

Portions of North Carson Street between Bath and John Streets, east side only

Status

Construction started in June 2018 and planned to be completed by July 2018



Battery Backup Improvements

Project Name: Fiscal Year 2018 Intersection Improvements

Project Number: N/A

Fund Number: 250

Fund Name: RTC

Source of Funding: FY 2017-2018

Department: Public Works

Total Estimated Cost: \$153,703

Project to Date Cost: \$115,716

Project Description

Installation of battery backup systems (BBS) at 24 intersections and retro-reflective back-plate borders at 12 signalized intersections in Carson City

Justification

Battery backup systems and retro-reflective back-plate borders will provide increased safety and enhance motorist progression throughout Carson City

Project Location

Carson Street and Hot Springs Road	Hwy 50 East and Fairview Drive
Carson Street and Musser Street	Hwy 50 East and I-580
Carson Street and Robinson Street	Hwy 50 East and Lompa Lane
Carson Street and Stewart Street	Roop Street and 5th Street
Carson Street and Washington Street	Roop Street and Hot Springs Road
Carson Street and William Street	Roop Street and Little Lane
College Parkway and I-580	Roop Street and Long Street
College Parkway and Lompa Lane	US 395 and Clear Creek Road
College Parkway and Retail Drive	US 395 and Clearview Drive
Fairview Drive and I-580	US 395 and Eagle Station Lane
Hwy 50 East and Airport Road	US 395 and Fairview Drive
Hwy 50 East and Deer Run Road	US 395 and Koontz Lane

Status

Battery backup installation is 80% complete and retro-reflective back-plate installation is 43% complete

Carson City Freeway Multi-Use Path Project (Colorado Street)

Project Name: Carson City Freeway Multi-Use Path (Colorado Street)

Project Number: 031803

Fund Number: 250

Fund Name: RTC

Source of Funding: FY 2017-2018

Department: Public Works

Total Estimated Cost: \$651,950 (95% federally funded)

Project to Date Cost: \$1,000

Project Description

Construct 4,200 feet of multi-use path and associate improvements

Justification

A TAP grant was approved by NDOT

Project Location

West side of I-580 from linear ditch path to Colorado Street

Status

Project topographic survey has begun



Fairview Drive Reconstruction Project

Project Name: Fairview Drive Project

Project Number: TBD

Fund Number: 250

Fund Name: RTC

Source of Funding: FY 2018-2019

Department: Public Works

Total Estimated Cost: \$593,000 (95% federally funded)

Project to Date Cost: \$0

Project Description

Reconstruct Fairview Drive between Carson Street and Roop Street. Project includes reconstruction of roadway and a partial mill and overlay with patching.

Justification

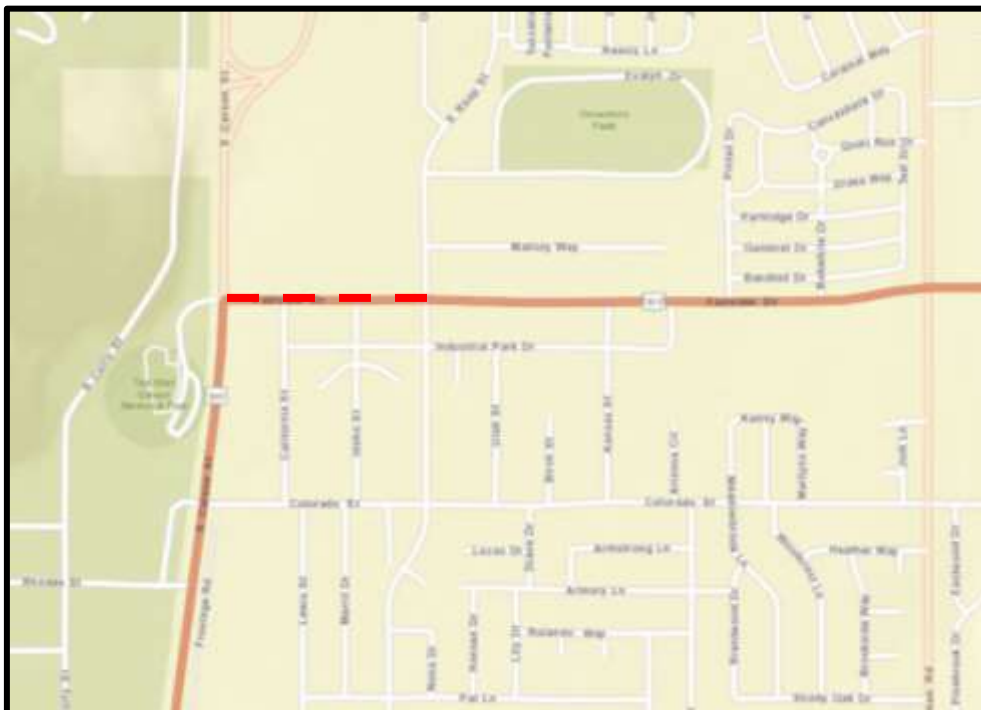
Fairview Drive is in need of reconstruction due to the high amounts of traffic over the years. With the completion of the I-580 bypass, Fairview Drive has seen a significant reduction in traffic

Project Location

Fairview Drive from Carson Street to Roop Street

Status

Working with Nevada Department of Transportation (NDOT) to get the LPA agreement executed



Fairview Drive Preservation Project

Project Name: Fairview Drive Preservation Project

Project Number: 031804

Fund Number: 250

Fund Name: RTC

Source of Funding: FY 2018-2019

Department: Public Works

Total Estimated Cost: \$630,000 (95% federally funded)

Project to Date Cost: \$5,000

Project Description

Slurry seal on Fairview Drive between Highway 50 and Roop Street and a small section of Fairview Drive near the intersection of Butti Way

Justification

Fairview Drive is in need of preservation improvements due to the high amounts of traffic over the years. With the completion of the I-580 bypass, Fairview Drive has seen a significant reduction in traffic

Project Location

Fairview Drive from Highway 50 to Roop Street and the intersection of Butti Way

Status

Construction to begin in July



Kings Canyon Reconstruction Project

Project Name: Kings Canyon Reconstruction Project

Project Number: TBD

Fund Number: TBD

Fund Name: RTC

Source of Funding: FY 2018-2019

Department: Public Works

Total Estimated Cost: \$2,926,600

Project to Date Cost: \$0

Project Description

This project will widen the existing roadway, accommodate bicycle lanes, and improve the trailhead parking lot with restroom facilities and additional capacity

Justification

RTC was awarded \$2,926,600 from the Federal Highway Administration (FHWA), Central Federal Lands Highway Division (CFLHD) for the Federal Lands Access Program (FLAP) grant

Project Location

Kings Canyon road just east of Kings Canyon Creek to the Kings Canyon Trailhead

Status

Grant scoping site was completed, agreement still in progress



Stewart Street Pedestrian Signal Project

Project Name: Stewart Street Pedestrian Signal Project

Project Number: TBD

Fund Number: 250

Fund Name: RTC

Source of Funding: FY 2018-2019

Department: Public Works

Total Estimated Cost: \$531,579

Project to Date Cost: \$0

Project Description

Pedestrian crossing improvements, including a slurry seal between Little Lane and S. Carson Street

Justification

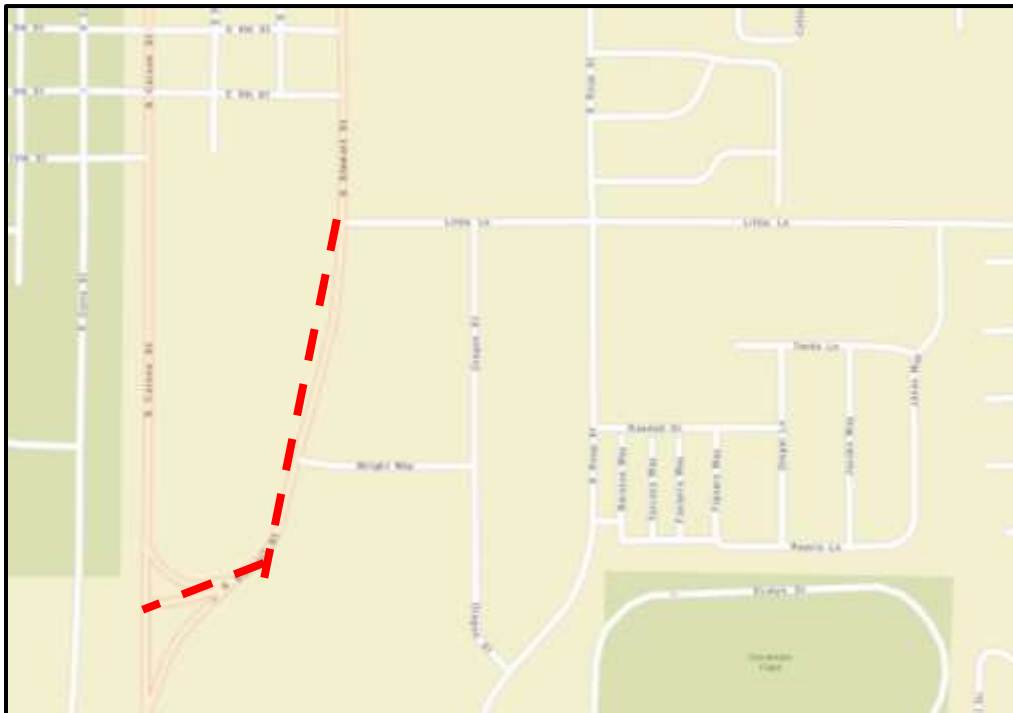
This location was identified in the Nevada Department of Transportation (NDOT) Pedestrian Uncontrolled Crosswalk Guidelines

Project Location

Stewart Street from Little Lane to Wright Way

Status

Project is at 90% design and staff continues to coordinate with NDOT



Rectangular Rapid Flashing Beacon (RRFB) Saliman Road Project

Project Name: Rectangular Rapid Flashing Beacon (RRFB) Saliman/LinearPath

Project Number: 031703

Fund Number: 250 Safety Improvements

Fund Name: RTC

Source of Funding: FY 2017-2018

Department: Public Works

Total Estimated Cost: \$30,000

Project to Date Cost: \$1,000

Project Description

This project consists of installing a signalized pedestrian crossing and additional street lighting to improve pedestrian safety

Justification

This project was identified as a safety improvement by Parks and Public Works staff. The project will improve pedestrian safety on a high use path that crosses a five lane collector roadway. Path use is anticipated to grow as the City's path system expands. Additionally, as this path is adjacent to an elementary school, the project will contribute to the City's Safe Routes to Schools program.

Project Location

S. Saliman Road and the Linear Ditch Path, just south of Fremont Elementary School

Status

In design and will construct in August 2018

