

**NOTICE OF PUBLIC MEETING OF THE
CARSON CITY REGIONAL TRANSPORTATION COMMISSION
WEDNESDAY, JANUARY 14, 2015 4:30 P.M.
COMMUNITY CENTER- SIERRA ROOM
851 EAST WILLIAM STREET
CARSON CITY, NEVADA**

NOTE: The Carson City 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 Carson City Regional Transportation Commission staff in writing at 3505 Butti Way, Carson City, Nevada, 89701, or ppittenger@carson.org, or call Patrick Pittenger at (775) 887-2355 as soon as possible (requests are required prior to 12:00 p.m. on January 12, 2015).

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

AGENDA

- A. ROLL CALL AND DETERMINATION OF A QUORUM**
- B. PUBLIC COMMENT:** Members of the public who wish to address the Regional Transportation Commission may approach the podium and speak on matters related to the Regional Transportation Commission. 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 Regional Transportation Commission 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.
- C. For Possible Action: APPROVAL OF MINUTES**
 - C-1** For Possible Action: Action to approve the minutes of the November 12, 2014 meeting.
- D. AGENDA MANAGEMENT NOTICE:** Items on the agenda may be taken out of order; RTC may combine two or more agenda items for consideration; and RTC may remove an item from the agenda or delay discussion relating to an item on the agenda at any time.
- E. DISCLOSURES:** Any member of the Commission that may wish to explain any contact with the public regarding an item on the agenda or business of the Commission.
- F. PUBLIC MEETING ITEMS:**
 - F-1** For Possible Action: The election of Officers for the RTC.

Staff Summary: In January 2014, the RTC elected its Chairperson and Vice-Chairperson. RTC members will be asked to elect a Chairperson and Vice-Chairperson to serve for the next year. As per NRS 373.040(3), the commission must be composed of representatives selected by the Carson City Board of Supervisors as follows:

(a) Two members of the Board of Supervisors, one of whom must be designated by the commission to serve as chairman of the commission.

(b) Three representatives of the city at large.

Though the Chairperson must be a member of the Board of Supervisors, any RTC Commissioner may serve as the Vice-Chairperson. Terms of the newly elected Chairperson and Vice-Chairperson will be effective immediately.

F-2 For Possible Action: To accept the work as completed, to accept the Contract Summary as presented, and to approve the Release of Final Payment in the amount of \$19,034.09 for Contract 1314-164 titled Safe Route to School, Hells Bells Road Pedestrian Improvements to Coons Construction, LLC.

Staff Summary: Carson City received sealed bids for all labor, material, tools and equipment necessary for the Safe Route to School, Hells Bells Road Pedestrian Improvements project. The project consisted of constructing approximately 12,500 square feet of concrete sidewalk, 1500 feet of curb and gutter, asphalt paving and patch, pedestrian ramps, storm drain, and fence.

F-3 Information on a pending Public Works Department application for a Community Development Block Grant (CDBG).

Staff Summary: Staff recently submitted an application for Fiscal Year (FY) 2016 CDBG funding for sidewalk improvements in the neighborhood near Empire Elementary School. Staff will provide a brief summary on the pending application.

F-4 Information on the implementation of Jump Around Carson's expanded evening service.

Staff Summary: The Carson City Regional Transportation Commission recently approved a proposal for service expansion to the Jump Around Carson (JAC) transit system. Staff will provide a brief summary on the performance of the new service to date, which began on September 2, 2014.

F-5 Information regarding a Request for Proposals (RFP) for the Downtown Carson Street Urban Design Project.

Staff Summary: A RFP for the Downtown Carson Street Urban Design Project closed on December 18, 2014, and five proposals were received. Staff will provide a brief summary of this process to date.

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

G-1 Street Operations Report – November 2014

Staff Summary: Monthly Status Report for the Commission's information.

G-2 Project Status Report

Staff Summary: Monthly Status Report for the Commission's information.

G-3 Future Agenda Items

- H. **COMMISSION COMMENTS:** Status reports and comments from the members of the Regional Transportation Commission.

- I. **PUBLIC COMMENT:** Members of the public who wish to address the Regional Transportation Commission may approach the podium and speak on any matter that is not specifically included on the agenda as an action item and allowable under the Open Meeting Law. 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 Regional Transportation Commission 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.

- J. For Possible Action: **ADJOURNMENT**

The next regular meeting is tentatively scheduled for Wednesday, February 11, 2015, immediately after the adjournment of the CAMPO meeting, which begins at 4:30 p.m., at the Sierra Room - Community Center, 851 East William Street.

This agenda has been posted at the following locations
before 5:00 p.m. on Thursday, January 8, 2015:
CITY HALL, 201 North Carson Street
CARSON CITY LIBRARY, 900 North Roop Street
COMMUNITY CENTER, SIERRA ROOM, 851 East William Street
CARSON CITY PUBLIC WORKS, 3505 Butti Way
PLANNING DIVISION, 2621 108 E. Proctor Street

F. PUBLIC HEARING ITEMS

F-1 FOR POSSIBLE ACTION: TO RECOMMEND TO THE BOARD OF SUPERVISORS APPROVAL OF THE FEDERAL LAND ACCESS PROGRAM (FLAP) PROJECT MEMORANDUM OF AGREEMENT (MOA) FOR THE STATE ROUTE 28 CORRIDOR BETWEEN CARSON CITY AND THE TAHOE TRANSPORTATION DISTRICT (TTD), AS THE LEAD AGENCY, AS WELL AS OTHER NAMED PARTIES.

(4:41:30) – Mr. Pittenger gave background, noting that Commissioner Kimbrough represented Carson City on the Tahoe Transportation Commission. He also introduced Derek Kirkland, Capital Projects Specialist for the Tahoe Transportation District (TTD).

(4:42:50) – Mr. Kirkland noted that the TTD had recently been awarded approximately \$12,500,000 in Federal Lands Access Program (FLAP) funds, and another \$12,000,000 in local and state funds, to be used as matching funds. He outlined the projects that would utilize the funds in Carson City, Douglas, and Washoe Counties per the Project Memorandum Agreement incorporated into the record.

(4:46:16) – Member Bonkowski was informed that the Carson City Representation on the executive committee would change in 2015.

(4:46:40) – Mr. Kirkland confirmed that the agreement document had been approved by Washoe County and would be presented to Douglas County on December 4, 2015. He anticipated minor changes, if any, prior to being signed off by “all the state agencies and non-board member agencies”. Mr. Pittenger clarified that the Carson City Board of Supervisors would hear the item on December 4, 2014.

There were no public comments.

(4:47:28) – MOTION: I move to recommend to the Board of Supervisors approval of the Federal Land Access Program (FLAP) Project Memorandum of Agreement (MOA) for the State Route 28 Corridor between Carson City and the Tahoe Transportation District (TTD), as the lead agency, as well as other named parties.

RESULT:	APPROVED (5-0-0)
MOVER:	Bonkowski
SECONDER:	McQueary
AYES:	McKenna, Smolenski, Bonkowski, Kimbrough McQueary
NAYS:	None
ABSTENTIONS:	None
ABSENT:	None

F-2 INFORMATION ON OLD CLEAR CREEK ROAD.

(4:48:05) – Mr. Pittenger gave background and presented the Staff Report, incorporated into the record. He also read excerpts from a memorandum authored by Mr. Ward and incorporated into the record, clarifying that both

Carson City and Douglas County “do not own and operate the road” nor do they maintain the road. However, Mr. Ward clarified that Carson City would still provide police and fire support, and sewer line maintenance. In response to a question by Vice Chairperson Smolenski, Mr. Pittenger explained that a signs had been placed to identify “the end of City responsibility”, adding that drainage improvements would also be made “off of Highway 50”.

There were no public comments.

F-3 FOR POSSIBLE ACTION: TO APPROVE AMENDMENT 1 TO HIGHWAY AGREEMENT NO. P187-12-063 BETWEEN THE CARSON CITY RTC AND THE NEVADA DEPARTMENT OF TRANSPORTATION (NDOT) FOR THE HELLS BELLS PEDESTRIAN PROJECT.

(4:54:55) – Mr. Pittenger presented the agenda materials which are incorporated into the record, summarizing that the project would now be funded by the State and not the federal government.

(4:56:56) – Commissioner Bonkowski inquired about the termination date extension even though the construction had been completed. Mr. Pittenger noted that the project would need to be “closed out by this Board” and to submit an invoice to the Nevada Department of Transportation (NDOT), which would most likely take place in 2015.

(4:56:52) – Chairperson McKenna explained that the project looked complete and that it was “nicely done”.

There were no public comments.

(4:57:15) – MOTION: I move to approve Amendment 1 to Highway Agreement Number P187-12-063 between the Carson City RTC and the Nevada Department of Transportation (NDOT) for the Hells Bells Pedestrian project.

RESULT:	APPROVED (5-0-0)
MOVER:	Smolenski
SECONDER:	Bonkowski
AYES:	McKenna, Smolenski, Bonkowski, Kimbrough McQueary
NAYS:	None
ABSTENTIONS:	None
ABSENT:	None

F-4 FOR POSSIBLE ACTION: TO AUTHORIZE THE TRANSPORTATION MANAGER TO EXECUTE A COOPERATIVE AGREEMENT BETWEEN THE CARSON CITY RTC AND THE NEVADA DEPARTMENT OF TRANSPORTATION (NDOT) FOR THE US 50 EAST SHARED USE PATH IMPROVEMENT PROJECT AND TO AUTHORIZE THE TRANSPORTATION MANAGER TO SIGN FUTURE AMENDMENTS TO THIS AGREEMENT REGARDING TIME EXTENSIONS OR A CHANGE IN THE VALUE OF FUNDING OF UP TO 20% OF THE INITIAL FUNDING AMOUNT.

(4:58:04) – Mr. Pittenger presented the agenda materials, incorporated into the record, noting that it would be more beneficial to have the City (not NDOT) implement the project. He also corrected the fiscal impact amount on page 2 of the agenda report to read \$185,474 and not \$105,263.

There were no public comments,

(4:59:58) – MOTION: I move to authorize the Transportation Manager to execute a cooperative agreement between the Carson City RTC and the Nevada Department of Transportation (NDOT) for the US 50 East Shared Use Path Improvement project and to authorize the Transportation Manager to sign future amendments to this agreement regarding time extensions or a change in the value of funding of up to 20 percent of the initial funding amount.

RESULT:	APPROVED (5-0-0)
MOVER:	Bonkowski
SECONDER:	McQueary
AYES:	McKenna, Smolenski, Bonkowski, Kimbrough McQueary
NAYS:	None
ABSTENTIONS:	None
ABSENT:	Bonkowski

F-5 INFORMATION ON PROPOSED CLOSURE OF A PORTION OF W. THIRD STREET.

(5:00:45) – Mr. Pittenger presented the agenda materials, incorporated into the record, and noted that this item would be heard in the next Board of Supervisors meeting.

(5:02:45) – Chairperson McKenna stated that the RTC was not a decision maker in this case, adding that the Commission was asked to evaluate whether a change in traffic flow could cause any problems.

There were no Commission or public comments.

F-6 FOR POSSIBLE ACTION: TO DETERMINE THAT RO BUS SALES BID SUBMITTAL IS NOT RESPONSIVE AND THEREFORE STAFF RECOMMENDS THE REJECTION OF THEIR BID AND BID PROTEST.

(5:03:30) – Mr. Pittenger presented the agenda materials incorporated into the record, and noted the presence of Kim Belt. Manager of Carson City Purchasing and Contracts.

(5:05:23) – Chairperson McKenna was informed that no representative was present from RO Bus Sales.

(5:05:34) – Commissioner Bonkowski received confirmation that the competing bid met and exceeded the required specifications.

(5:06:15) – Commissioner Kimbrough was informed that the protests would be heard by RTC.

There were no public comments or protests.

(5:07:02) – MOTION: I move to Determine that RO Bus Sales Bid Submittal is not responsive and therefore Staff recommends the rejection of their bid and bid protest.

RESULT:	APPROVED (5-0-0)
MOVER:	Bonkowski
SECONDER:	McQueary
AYES:	McKenna, Smolenski, Bonkowski, Kimbrough McQueary
NAYS:	None
ABSTENTIONS:	None
ABSENT:	None

F-7 FOR POSSIBLE ACTION: TO DETERMINE THAT CREATIVE BUS SALES’ IS THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER PURSUANT TO N.R.S. CHAPTER 332 AND TO AUTHORIZE PUBLIC WORKS TO PURCHASE PARATRANSIT BUSES FOR A BID AMOUNT OF \$122,116.00, TO BE FUNDED FROM THE TRANSIT FUND, MACHINERY & EQUIPMENT/VEHICLE PURCHASE ACCOUNT AS PROVIDED IN FY 2015/2016 BUDGET. (CONTRACT FILE 1415-051).

(5:07:14) – Mr. Pittenger presented the agenda materials which are incorporated into the record.

(5:08:55) – Chairperson McKenna was informed that the proposed buses could be used during snow seasons. Mr. Pittenger also clarified for Vice Chairperson Smolenski that the old buses would be disposed off appropriately.

There were no public comments.

(5:10:37) – MOTION: I move to determine that Creative Bus Sales is the lowest responsive and responsible bidder pursuant to N.R.S. Chapter 332 and to authorize Public Works to purchase Paratransit Buses for a bid amount of \$122,116.00 per bus, to be funded from the Transit Fund, Machinery and Equipment/Vehicle Purchase account as provided in FY 2015/2015 Budget. (Contract File 1415-051)

RESULT:	APPROVED (5-0-0)
MOVER:	Bonkowski
SECONDER:	Smolenski
AYES:	McKenna, Smolenski, Bonkowski, Kimbrough McQueary
NAYS:	None
ABSTENTIONS:	None
ABSENT:	None

G-1: STREET OPERATIONS REPORT – AUGUST 2014./G-2: PROJECT STATUS REPORT. / G-3: FUTURE AGENDA ITEMS.

(5:11:27) – Mr. Pittenger presented an informational report, incorporated into the record. He also updated the Commission on an NDOT workshop, attended by Carson City, Douglas, and Lyon County representatives, where many issues were discussed. Mr. Pittenger also responded that the freeway completion was scheduled for 2017, but “that could change”. Mr. Schulz noted that the cleanup efforts on Edmonds Drive had been completed and minor sweeps would be done over the weekend. In response to a question by Chairperson McKenna, Mr. Schulz explained that they would present to the Board of Supervisors a status update on the level of service provided by the Department of Public Works’ assistance in disaster situations. Discussion ensued regarding the Fifth Street improvements.

(5:20:03) – Mr. Pittenger stated that future agenda items would include closing out the Hells Bells Road project, a transportation alternative funds agreement, and intersection improvement agreements. Commissioner McQueary requested updates regarding the agreement with UNR and the City-wide ADA study.

H. COMMISSION COMMENTS

(5:21:35) – None

I. PUBLIC COMMENT

(5:21:50) – Scott Royal, Carson City resident, inquired about the drainage on Goni Road between Jefferson and Forest streets. Mr. Schulz offered to look into it.

J. FOR POSSIBLE ACTION: ADJOURNMENT

(5:23:10) – MOTION: Vice Chairperson Smolenski moved to adjourn. The motion was seconded by Commissioner Bonkowski. The meeting was adjourned at 5:23 p.m.

The Minutes of the November 12, 2014 Carson City Regional Transportation Commission meeting are so approved this 14th day of January, 2015.

JOHN MCKENNA, Chair

**CARSON CITY REGIONAL TRANSPORTATION COMMISSION
REQUEST FOR COMMISSION ACTION**

Date Submitted: December 31, 2014

Meeting Date: January 14, 2015

To: Regional Transportation Commission

From: Patrick Pittenger, Transportation Manager

Subject Title: For Possible Action: The election of Officers for the RTC.

Staff Summary: In January 2014, the RTC elected its Chairperson and Vice-Chairperson. RTC members will be asked to elect a Chairperson and Vice-Chairperson to serve for the next year. As per NRS 373.040(3), the commission must be composed of representatives selected by the Carson City Board of Supervisors as follows:

- (a) Two members of the Board of Supervisors, one of whom must be designated by the commission to serve as chairman of the commission.
- (b) Three representatives of the city at large.

Though the Chairperson must be a member of the Board of Supervisors, any RTC Commissioner may serve as the Vice-Chairperson. Terms of the newly elected Chairperson and Vice-Chairperson will be effective immediately.

Type of Action Requested: (check one)

- () None – Information Only
- () Formal Action/Motion

Recommended Commission Action: Nomination and election of the RTC Chairperson and Vice-Chairperson.

Explanation for Recommended Action: N/A

Applicable Statute, Code, Policy, Rule or Policy: NRS 373.040(3).

Fiscal Impact: N/A

Explanation of Impact: N/A

Funding Source: N/A

Alternatives: N/A

Supporting Material: N/A

Prepared By: Patrick Pittenger, Transportation Manager

Reviewed By: *Robert Little*
(Transportation Manager)
M. J.
(Public Works Director)
Michael R. White
(Finance Director)
Joseph L. Ward
(District Attorney's Office)

Date: 1/5/15
Date: 1/5/15
Date: 1/5/15
Date: 1/5/15

Commission Action Taken:

Motion: _____ 1) _____ Aye/Nay
2) _____

_____ (Vote Recorded By)

**CARSON CITY REGIONAL TRANSPORTATION COMMISSION
REQUEST FOR COMMISSION ACTION**

Date Submitted: December 18, 2014

Meeting Date: January 14, 2015
Labor Commissioner PWP # CC-2014-143

To: Regional Transportation Commission
From: Purchasing and Contracts

Subject Title: For Possible Action: To accept the work as completed, to accept the Contract Summary as presented, and to approve the Release of Final Payment in the amount of \$19,034.09 for Contract 1314-164 titled Safe Route to School, Hells Bells Road Pedestrian Improvements to Coons Construction, LLC.

Staff Summary: Carson City received sealed bids for all labor, material, tools and equipment necessary for the Safe Route to School, Hells Bells Road Pedestrian Improvements project. The project consisted of constructing approximately 12,500 square feet of concrete sidewalk, 1500 feet of curb and gutter, asphalt paving and patch, pedestrian ramps, storm drain, and fence.

Type of Action Requested: (check one)

- () None – Information Only
() Formal Action/Motion

Recommended Commission Action: I move to accept the work as completed, to accept the Contract Summary as presented, and to approve the Release of Final Payment in the amount of \$19,034.09 for Contract 1314-164 titled Safe Route to School, Hells Bells Road Pedestrian Improvements to Coons Construction, LLC.

Explanation for Recommended Commission Action: This project is complete and the contractor is entitled to final payment.

Applicable Statute, Code, Rule or Policy: Final payment approval by the Regional Transportation Commission is an internal requirement. The only final payment requirement is in NRS 338 that requires payment be made within 30 days from the completion of work or interest must be paid to the contractor.

Fiscal Impact: No additional impact.

Explanation of Impact: Funding was approved in a prior Commission Action.

Project Estimate: \$175,000.00

Project Cost:

Bid Award	\$169,255.00
Change Orders	\$ 3,028.00
Bid Item Qty Adj.	-\$ 9,194.14
Total Project Cost	\$163,088.86

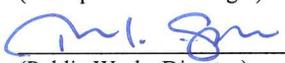
Funding Source: Funding was approved in a prior Commission Action.

Alternatives: Bid was awarded on July 9, 2014 in the amount of \$169,255.00, plus a contingency amount not to exceed \$20,745.00.

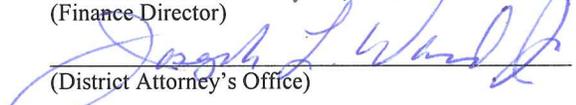
Supporting Material: Contract Summary Memo from Project Manager and Final Payment Paperwork.

Prepared By: Kim Belt, Purchasing and Contracts Manager

Reviewed By:  Date: 1/5/15
(Transportation Manager)

 Date: 1/5/15
(Public Works Director)

 Date: 1/5/15
(Finance Director)

 Date: 1/5/15
(District Attorney's Office)

Commission Action Taken:

Motion: _____ 1) _____ Aye/Nay
2) _____

_____ (Vote Recorded By)

Final Payment Summary

Contract No.1314-164 COONS CONSTRUCTION, LLC.

Project Name: SAFE ROUTE TO SCHOOLS, HELLS BELLS ROAD PEDESTRIAN IMPROVEMENTS

Change Order Summary

Change Order No. 1	\$ 3,028.00	Change Order No. 11	\$0.00
Change Order No. 2	\$ 0.00	Change Order No. 12	\$ 0.00
Change Order No. 3	\$ 0.00	Change Order No. 13	\$ 0.00
Change Order No. 4	\$ 0.00	Change Order No. 14	\$ 0.00
Change Order No. 5	\$ 0.00	Change Order No. 15	\$ 0.00
Change Order No. 6	\$ 0.00	Change Order No. 16	\$ 0.00
Change Order No. 7	\$ 0.00	Change Order No. 17	\$ 0.00
Change Order No. 8	\$ 0.00	Change Order No. 18	\$ 0.00
Change Order No. 9	\$ 0.00	Change Order No. 19	\$ 0.00
Change Order No. 10	\$ 0.00	Change Order No. 20	\$ 0.00
Change Orders 1-10	\$ 3,028.00	Change Orders 11-20	\$ 0.00
Total Change Orders 1-20		\$ 3,028.00	

Payment Summary include what was actually paid to the contractor - not the retention

Payment No. 1	\$ 113,657.22	Payment No. 6	\$ 0.00
Payment No. 2	\$ 30,397.55	Payment No. 7	\$ 0.00
Payment No. 3	\$ 0.00	Payment No. 8	\$ 0.00
Payment No. 4	\$ 0.00	Payment No. 9	\$ 0.00
Payment No. 5	\$ 0.00	Payment No. 10	\$ 0.00
Total Payments 1-5	\$ 144,054.77	Total Payments 6-10	\$ 0.00
Total Payments 1-10		\$ 144,054.77	
Contract Award		\$ 169,255.00	
Approved Change Orders		\$ 3,028.00	
Adjusted Contract Sum		\$ 172,283.00	
Less Total Payments		\$ 144,054.77	
Balance Due		\$ 28,228.23	
Amount of the Under/Over of the Contract		\$ (9,194.14)	
RETENTION TO BE RELEASED		\$ 19,034.09	

INTEREST ON RETENTION PAID

**PUBLIC WORKS
DEPARTMENT**

ADMINISTRATION
3505 Butti Way
Carson City, NV 89701-3498
Ph: 775-887-2355
Fx: 775-887-2112

FLEET SERVICES
3303 Butti Way, Building 2
Carson City, NV 89701-3498
Ph: 775-887-2356
Fx: 775-887-2258

OPERATIONS
(Water, Sewer, Wastewater,
Streets, Landfill,
Environmental)
3505 Butti Way
Carson City, NV 89701-3498
Ph: 775-887-2355
Fx: 775-887-2112

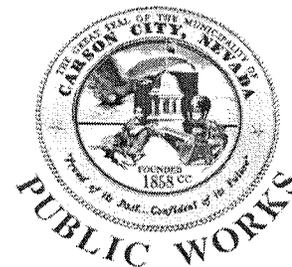
**ENGINEERING/
TRANSPORTATION/
CAPITAL PROJECTS**
3505 Butti Way
Carson City, NV 89701-3498
Ph: 775-887-2355
Fx: 775-887-2112

**BUILDING and SAFETY
PERMIT CENTER**
108 E. Proctor Street
Carson City, NV 89701-4240
Ph: 775-887-2310
Fx: 775-887-2202

PLANNING
108 E. Proctor Street
Carson City, NV 89701-4240
Ph: 775-887-2180
Fx: 775-887-2278

HEARING IMPAIRED
Dial711

CARSON CITY NEVADA
Consolidated Municipality and State Capital



MEMORANDUM

To: Kim Belt, Purchasing and Contracts Manager
From: Rick Cooley, Construction Manager
Subject: **Safe Route to School, Hells Bells Road Pedestrian Improvements**
Contract No. 1314-164 Project No. 03.1206
Completion of Contract Work and Release of Retention
Date: December 18, 2014

This is to advise you that all work required for the subject contract has been satisfactory completed as of December 18, 2014 including all certified payroll requirements. Please prepare the necessary actions to release the retention and make the final payment to the contractor. Please coordinate with Karen White to get on Board of Supervisors meeting agenda.

There was one Change Order for this project for a net increase of \$3,028.00. Furthermore, there was one allowance line item totaling \$1,595.00 that was not used during the completion of the project. Accounting for change orders and adjustments of bid items for actual measured quantities, the final project cost was a net decrease of \$6,166.15.

Please release the retention and any remaining partial payments.

cc: Patrick Pittenger
Karen White
Kate Allen

**CARSON CITY
CLAIM FORM**

Date: December 18, 2014
 Dept: Contracts
 No: 121814

Vendor Number	13407
Name	COONS CONSTRUCTION
Address	13 AFFONSO DRIVE SUITE B
City, State & Zip	CARSON CITY, NV 89706

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1314-164 Release of Retention	
	Safe Route to Schools - Hells Bells Road Pedestrian Improvements	
	Application and Certificate for work through January 14, 2015	
250-0000-206-6202	RETENTION HELD (\$0.00)	16,006.09
	Contract Amount	\$169,255.00
	Plus Amendments/Change Orders	+3,028.00
	REVISED Contract Amount	\$172,283.00
	Less Previous Payments	-144,054.77
	Less This Payment	-19,034.08
	REMAINING BALANCE	\$9,194.15
	Total Amount	16,006.09

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White

Prepared by/claimant

Darren Schulz, Public Works Director

The above claim is approved for payment subject to the availability of funds.

GROUP # & CHECK DATE:

Carson City Id No. 88-6000189

**CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT**

PROJECT INFORMATION Contract No.: 1314-164 Project Title: SAFE ROUTE TO SCHOOLS, HELLS BELLS ROAD PEDESTRIAN IMPROV 7/9/2014 Payment No.: 3 Period Through:	OWNER: City of Carson City Public Works - Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	CONTRACTOR: COONS CONSTRUCTION, LLC. 13 AFFONSO DRIVE, SUITE B CARSOIN CITY, NV 89706 DANIEL E. COONS, OWNER 775-248-1660 PHONE # 775-248-1669 FAX #	PROJECT MANAGER: RICK COOLEY, PROJECT MANAGER 3505 Butti Way Carson City, NV 89701 775-283-7302 PHONE # 775-887-2164 FAX #
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The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment were issued and payments received from the owner, and that the current payment shown herein is now due.

By: _____
Contractor: **COONS CONSTRUCTION, LLC.**
DANIEL E. COONS, OWNER

State of: _____
County of: _____

Subscribed and sworn to before me this _____ day of _____, 2014.
Notary Public: _____
My Commission Expires: _____

Notary Stamp

PROJECT MANAGER CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Managers knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE):	\$19,034.08
By: RICK COOLEY, PROJECT MANAGER	Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

	ADDITIONS	DEDUCTIONS
1 ORIGINAL CONTRACT SUM	\$169,255.00	
2 NET CHANGES TO CONTRACT AMOUNT	\$3,028.00	
3 ADJUSTED CONTRACT SUM	\$172,283.00	
4 TOTAL COMPLETED TO DATE	\$163,088.85	
5 RETAINAGE:	\$0.00	
5.1 _____ 10% of Total Completed To Date	OR \$0.00	
5.2 _____ 5% of Total Completed To Date		
6 TOTAL EARNED LESS RETAINAGE	\$163,088.85	
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$144,054.77	
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$19,034.08	
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$9,194.15	
CONTINGENCY SUMMARY		
1 BOS approved Contingency	\$ 20,745.00	
2 Change Orders		\$0.00
3 TOTAL OF CHANGE ORDER	\$3,028.00	
4 Contingency Balance	\$ 17,717.00	
OVER/UNDER OF BID ITEMS		
Bid Items Over Run		\$0.00
Bid Items Under Run		-\$9,194.15
TOTAL		-\$9,194.15

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1314-164
Project Title: SAFE ROUTE TO SCHOOLS, HELLS VALLEY

ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	C		D		E		F	G	H	I			K	L	M
		QUANTITIES		EXTENDED COSTS		EXTENDED COSTS										
		Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	UNIT PRICE (from) (bid doc)	Scheduled Value C x G =	From Previous Application D x G =				TOTAL TO DATE J + K =	Over Under On Bid Items	Over Under Amount \$ G X H =			
Base Bid Items - Schedule A																
1	Mobilization, Demobilization and Cleanup	1.00	1.00	1.00	LS	\$3,860.00	3,860.00	3,860.00	0.00	0.00	3,860.00	0.00	3,860.00	0.00	0.00	0.00
2	BMP's Erosion Control	1.00	1.00	1.00	LS	\$150.00	150.00	150.00	0.00	0.00	150.00	0.00	150.00	0.00	0.00	0.00
3	24" x 36" type 4-R Drop Inlet	2.00	2.00	2.00	EA	\$1,680.00	3,360.00	3,360.00	0.00	0.00	3,360.00	0.00	3,360.00	0.00	0.00	0.00
4	48" Diameter Storm Drain Manhole	2.00	2.00	2.00	EA	\$1,200.00	2,400.00	2,400.00	0.00	0.00	2,400.00	0.00	2,400.00	0.00	0.00	0.00
5	18" Diameter HDPE Storm Drain Pipe	460.00	449.00	449.00	LF	\$35.00	16,100.00	15,715.00	0.00	0.00	15,715.00	-11.00	15,715.00	-11.00	-385.00	0.00
6	12" Diameter HDPE Storm Drain Pipe	20.00	12.00	12.00	LF	\$40.00	800.00	480.00	0.00	0.00	480.00	-8.00	480.00	-8.00	-320.00	0.00
7	PCC Sidewalk, Signs and Utility Adjustments	12,500.00	12,442.00	12,442.00	SF	\$4.95	61,875.00	61,587.90	0.00	0.00	61,587.90	-88.00	61,587.90	-88.00	-287.10	0.00
8	Type 1 Curb & Gutter	1,120.00	944.00	944.00	LF	\$16.25	18,200.00	15,340.00	0.00	0.00	15,340.00	-176.00	15,340.00	-176.00	-2,860.00	0.00
9	Type 1 Driveway Apron	1,250.00	1,012.00	1,012.00	SF	\$8.15	10,187.50	8,247.80	0.00	0.00	8,247.80	-238.00	8,247.80	-238.00	-1,939.70	0.00
10	Pedestrian Ramps	750.00	717.00	717.00	SF	\$22.25	16,687.50	15,953.25	0.00	0.00	15,953.25	-33.00	15,953.25	-33.00	-734.25	0.00
11	Remove Sidewalk, Curb, Asphalt Concrete and Existing Material	1.00	1.00	1.00	LS	\$7,195.00	7,195.00	7,195.00	0.00	0.00	7,195.00	0.00	7,195.00	0.00	0.00	0.00
12	Split Rail Fencing w/Rock	1.00	1.00	1.00	LS	\$12,548.00	12,548.00	12,548.00	0.00	0.00	12,548.00	0.00	12,548.00	0.00	0.00	0.00
13	Chainlink Fencing w/Rock	1.00	1.00	1.00	LS	\$3,700.00	3,700.00	3,700.00	0.00	0.00	3,700.00	0.00	3,700.00	0.00	0.00	0.00
14	Plantmix bituminous Pavement Type 3 Aggregate, PG 64-22 w/L	3,350.00	2,839.00	2,839.00	SF	\$2.10	7,035.00	5,961.90	0.00	0.00	5,961.90	-511.00	5,961.90	-511.00	-1,073.10	0.00
15	Re-Vegetation	1.00	0.00	0.00	LS	\$1,595.00	1,595.00	0.00	0.00	0.00	0.00	-1.00	0.00	-1.00	-1,595.00	0.00
16	Sidewalk Cross Drain	1.00	1.00	1.00	EA	\$2,062.00	2,062.00	2,062.00	0.00	0.00	2,062.00	0.00	2,062.00	0.00	0.00	0.00
17	Drainage Swales w/Rock	1.00	1.00	1.00	LS	\$1,500.00	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	0.00	0.00
18		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS							169,255.00	160,060.85	0.00	0.00	160,060.85	0.00	160,060.85	0.00	-9,194.15	0.00
31	CHANGE ORDER #1	1.00	0.00	1.00	LS	3,028.00	3,028.00	0.00	3,028.00	0.00	3,028.00	0.00	3,028.00	0.00	0.00	0.00
32		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS							172,283.00	160,060.85	3,028.00	3,028.00	163,088.85	0.00	163,088.85	0.00	-9,194.15	0.00

**CARSON CITY
CLAIM FORM**

Date: December 17, 2014
 Dept: Contracts
 No: 121714

Vendor Number	13407
Name	COONS CONSTRUCTION
Address	13 AFFONSO DRIVE SUITE B
City, State & Zip	CARSON CITY, NV 89706

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1314-164 Payment #2	
	Safe Route to Schools - Hells Bells Road Pedestrian Improvements	
	Application and Certificate for work through November 25, 2014	
250-0000-206-6202	RETENTION HELD (\$16,006.09)	(3,377.51)
	Contract Amount	\$169,255.00
	Plus Amendments/Change Orders	+3,028.00
	REVISED Contract Amount	\$172,283.00
	Less Previous Payments	-113,657.22
	Less This Payment	-30,397.55
	REMAINING BALANCE	\$28,228.23
	Total Amount	(3,377.51)

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White
 Prepared by/claimant 

Darren Schulz, Public Works Director

The above claim is approved for payment subject to the availability of funds.

GROUP # & CHECK DATE:

Carson City Id No. 88-6000189

CARSON CITY CONTRACTS

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT INFORMATION Contract No.: 1314-164 Project Title: SAFE ROUTE TO SCHOOLS, HELLS BELLS ROAD PEDESTRIAN IMPROV Contract Date: 7/9/2014 Payment No.: 2 Period Through: 25-Nov-14	OWNER: City of Carson City Public Works - Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	CONTRACTOR: COONS CONSTRUCTION, LLC. 13 AFFONSO DRIVE, SUITE B CARSON CITY, NV 89706 DANIEL E. COONS, OWNER 775-246-1660 PHONE # 775-246-1669 FAX #	PROJECT MANAGER: RICK COOLEY, PROJECT MANAGER 3505 Butti Way Carson City, NV 89701 775-283-7302 PHONE # 775-887-2164 FAX #
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The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment were issued and payments received from the owner; and that the current payment shown herein is now due.

By: Daniel E. Coons
 Contractor: COONS CONSTRUCTION, LLC.
 DANIEL E. COONS, OWNER
 State of: Nevada
 County of: Carson
 Subscribed and sworn to before me this 8th day of December, 2014.
 Notary Public: Cecilia Meyer
 My Commission Expires: 3/14/2018



PROJECT MANAGER CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

CONTINGENCY SUMMARY		ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$ 20,745.00		\$0.00
2 Change Orders		\$3,028.00	
3 TOTAL OF CHANGE ORDER			\$0.00
4 Contingency Balance	\$ 17,717.00		
OVER/UNDER OF BID ITEMS			
Bid Items Over Run	\$0.00		
Bid Items Under Run	-\$9,194.15		
TOTAL			-\$9,194.15

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$30,397.55
 Date: 11/26/14

By: Rick Cooley
 RICK COOLEY, PROJECT MANAGER

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1314-164
Project Title: SAFE ROUTE TO SCHOOLS, HELLS

A ITEM NO.	B DESCRIPTION OF WORK (from Bid Document)	C		D		E Work Placed This Period	F UNIT PRICE (from) (bid doc)	G UNIT PRICE (from) (bid doc)	H Scheduled Value C x G =	I		K TOTAL TO DATE J + K =
		Scheduled Value (from) (bid doc)	From Previous Application	From Previous Application	From This Period							
Base Bid Items - Schedule A												
1	Mobilization, Demobilization and Cleanup	1.00	0.70	0.30	LS	\$3,860.00	3,860.00	2,702.00	1,158.00	3,860.00	3,860.00	
2	BMP's Erosion Control	1.00	1.00		LS	\$150.00	150.00	150.00	0.00	150.00	150.00	
3	24" x 36" type 4-R Drop Inlet	2.00	2.00		EA	\$1,680.00	3,360.00	3,360.00	0.00	3,360.00	3,360.00	
4	48" Diameter Storm Drain Manhole	2.00	2.00		EA	\$1,200.00	2,400.00	2,400.00	0.00	2,400.00	2,400.00	
5	18" Diameter HDPE Storm Drain Pipe	460.00	449.00		LF	\$35.00	16,100.00	15,715.00	0.00	15,715.00	15,715.00	
6	12" Diameter HDPE Storm Drain Pipe	20.00	12.00		LF	\$40.00	800.00	480.00	0.00	480.00	480.00	
7	PCC Sidewalk, Signs and Utility Adjustments	12,500.00	9,821.00	2,621.00	SF	\$4.95	61,875.00	48,613.95	12,973.95	61,587.90	61,587.90	
8	Type 1 Curb & Gutter	1,120.00	744.00	200.00	LF	\$16.25	18,200.00	12,090.00	3,250.00	15,340.00	15,340.00	
9	Type 1 Driveway Apron	1,250.00	770.00	242.00	SF	\$8.15	10,187.50	6,275.50	1,972.30	8,247.80	8,247.80	
10	Pedestrian Ramps	750.00	296.00	421.00	SF	\$22.25	16,687.50	6,586.00	9,367.25	15,953.25	15,953.25	
11	Remove Sidewalk, Curb, Asphalt Concrete and Existing Material	1.00	0.75	0.25	LS	\$7,195.00	7,195.00	5,396.25	1,798.75	7,195.00	7,195.00	
12	Split Rail Fencing w/Rock	1.00	1.00		LS	\$12,548.00	12,548.00	12,548.00	0.00	12,548.00	12,548.00	
13	Chainlink Fencing w/Rock	1.00	1.00		LS	\$3,700.00	3,700.00	3,700.00	0.00	3,700.00	3,700.00	
14	Plantmix bituminous Pavement Type 3 Aggregate, PG 64-22 w/L	3,350.00	2,271.00	568.00	SF	\$2.10	7,035.00	4,769.10	1,192.80	5,961.90	5,961.90	
15	Re-vegetation	1.00	0.00		LS	\$1,595.00	1,595.00	0.00	0.00	0.00	0.00	
16	Sidewalk Cross Drain	1.00	0.00	1.00	EA	\$2,062.00	2,062.00	0.00	2,062.00	2,062.00	2,062.00	
17	Drainage Swales w/Rock	1.00	1.00		LS	\$1,500.00	1,500.00	1,500.00	0.00	1,500.00	1,500.00	
18		0.00	0.00				0.00	0.00	0.00	0.00	0.00	
19		0.00	0.00				0.00	0.00	0.00	0.00	0.00	
20		0.00	0.00				0.00	0.00	0.00	0.00	0.00	
21		0.00	0.00				0.00	0.00	0.00	0.00	0.00	
22		0.00	0.00				0.00	0.00	0.00	0.00	0.00	
23		0.00	0.00				0.00	0.00	0.00	0.00	0.00	
24		0.00	0.00				0.00	0.00	0.00	0.00	0.00	
25		0.00	0.00				0.00	0.00	0.00	0.00	0.00	
26		0.00	0.00				0.00	0.00	0.00	0.00	0.00	
27		0.00	0.00				0.00	0.00	0.00	0.00	0.00	
28		0.00	0.00				0.00	0.00	0.00	0.00	0.00	
29		0.00	0.00				0.00	0.00	0.00	0.00	0.00	
30		0.00	0.00				0.00	0.00	0.00	0.00	0.00	
		TOTALS					169,255.00	126,285.80	33,775.05	160,060.85	160,060.85	
31	CHANGE ORDER #1	1.00	0.00		LS	3,028.00	3,028.00	0.00	0.00	0.00	0.00	
32		0.00	0.00				0.00	0.00	0.00	0.00	0.00	
33		0.00	0.00				0.00	0.00	0.00	0.00	0.00	
34		0.00	0.00				0.00	0.00	0.00	0.00	0.00	
35		0.00	0.00				0.00	0.00	0.00	0.00	0.00	
36		0.00	0.00				0.00	0.00	0.00	0.00	0.00	
37		0.00	0.00				0.00	0.00	0.00	0.00	0.00	
38		0.00	0.00				0.00	0.00	0.00	0.00	0.00	
39		0.00	0.00				0.00	0.00	0.00	0.00	0.00	
40		0.00	0.00				0.00	0.00	0.00	0.00	0.00	
		TOTALS					172,283.00	126,285.80	33,775.05	160,060.85	160,060.85	

**CARSON CITY
CLAIM FORM**

Date: October 14, 2014
Dept: Contracts
No: 101414

Vendor Number	13407
Name	COONS CONSTRUCTION
Address	13 AFFONSO DRIVE SUITE B
City, State & Zip	CARSON CITY, NV 89706

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1314-164 Payment #1	
	Safe Route to Schools - Hells Bells Road Pedestrian Improvements	
	Application and Certificate for work through September 30, 2014	
250-0000-206- <i>6202</i>	RETENTION HELD (\$12,628.58)	(12,628.58)
	Contract Amount	\$169,255.00
	Plus Amendments/Change Orders	+3,028.00
	REVISED Contract Amount	\$172,283.00
	Less Previous Payments	-0.00
	Less This Payment	-113,657.22
	REMAINING BALANCE	\$58,625.78
	Total Amount	(12,628.58)

I HEREBY CERTIFY UNDER PENALTY OF PERJURY that the above claim and the items, amounts and statements as herein set out are true and correct, that no part thereof has been therefore paid, that the amount claimed is justly due.

Karen L. White
Prepared by/claimant *[Signature]*

[Signature] 10/15/14
Darren Schulz, Public Works Director

The above claim is approved for payment subject to the availability of funds.

GROUP # & CHECK DATE:

987- 10-24-14

Carson City Id No. 88-6000189

**CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT**

PROJECT INFORMATION
 Contract No.: 1314-164
 Project Title: SAFE ROUTE TO SCHOOLS, HELLS BELLS ROAD PEDESTRIAN IMPROVEMENTS
 Contract Date: 7/9/2014
 Payment No.: 1
 Period Through: 30-Sep-14

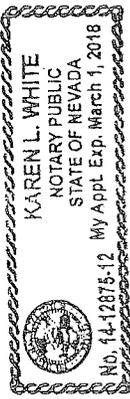
OWNER:
 City of Carson City
 Public Works - Contracts Division
 3505 Butti Way
 Carson City, NV 89701
 775-887-2355 Fax 775-887-2112

CONTRACTOR:
 COONS CONSTRUCTION, LLC.
 13 AFFONSO DRIVE, SUITE B
 CARSON CITY, NV 89706
 DANIEL E. COONS, OWNER
 775-246-1660 PHONE # 775-246-1669 FAX #

PROJECT MANAGER:
 RICK COOLEY, PROJECT MANAGER
 3505 Butti Way
 Carson City, NV 89701
 775-283-7302 PHONE # 775-887-2164 FAX #

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application and Certificate for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for work for which previous Application and Certificate for Payment were issued and payments received from the owner; and that the current payment shown herein is now due.

By: [Signature]
 Contractor: COONS CONSTRUCTION, LLC.
 DANIEL E. COONS, OWNER
 State of: Nevada
 County of: Carson City
 Subscribed and sworn to before me this 14 day of October, 2014.
 Notary Public: Karen L. White
 My Commission Expires: 3-1-18



PROJECT MANAGER CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified as the current payment due.

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$113,657.22
 By: [Signature] Date: 10/12/14
 RICK COOLEY, PROJECT MANAGER

This Certificate is not negotiable. The AMOUNT CERTIFIED as the current payment due is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINGENCY SUMMARY	Approved for Payment	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	20,745.00	\$0.00
2 Change Orders		\$3,028.00	
3 TOTAL OF CHANGE ORDER		17,717.00	
4 Contingency Balance	\$		
OVER/UNDER OF BID ITEMS			
Bid Items Over Run		\$0.00	
Bid Items Under Run		-\$42,969.20	
TOTAL		-\$42,969.20	

1 ORIGINAL CONTRACT SUM \$169,255.00
 2 NET CHANGES TO CONTRACT AMOUNT \$3,028.00
 3 ADJUSTED CONTRACT SUM \$172,283.00
 4 TOTAL COMPLETED TO DATE \$126,285.80
 5 RETAINAGE: \$12,628.58
 5.1 10.00% 10% of Total Completed To Date OR \$0.00
 5.2 5% of Total Completed To Date \$113,657.22
 6 TOTAL EARNED LESS RETAINAGE \$58,625.78
 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$0.00
 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) \$113,657.22
 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$58,625.78

Vendor #: 13407
 Group#: PO#008053
 Check Date: _____
 Account #: 250-2035-431-7040
 Signature: [Signature] PREJ # 031407

CARSON CITY CONTRACTS
APPLICATION AND CERTIFICATE FOR PAYMENT
CONTINUATION SHEET

Contract No.: 1314-164
Project Title: SAFE ROUTE TO SCHOOLS, HELLS

A ITEM NO.	B DESCRIPTION OF WORK (from Bid Document)	C		D		E		F UNIT (from) (bid doc)	G UNIT PRICE (from) (bid doc)	H Scheduled Value C x G =	I		K TOTAL TO DATE J + K =
		Scheduled Value (from) (bid doc)	From Previous Application	Work Placed This Period	From Previous Application	From This Period	From Previous Application				From This Period		
Base Bid Items - Schedule A													
1	Mobilization, Demobilization and Cleanup	1.00	0.00	0.70	0.00	LS	\$3,860.00	3,860.00	0.00	2,702.00	2,702.00	2,702.00	
2	BMP's Erosion Control	1.00	0.00	1.00	0.00	LS	\$150.00	150.00	0.00	150.00	150.00	150.00	
3	24" x 36" type 4-R Drop Inlet	2.00	0.00	2.00	0.00	EA	\$1,680.00	3,360.00	0.00	3,360.00	3,360.00	3,360.00	
4	48" Diameter Storm Drain Manhole	2.00	0.00	2.00	0.00	EA	\$1,200.00	2,400.00	0.00	2,400.00	2,400.00	2,400.00	
5	18" Diameter HDPE Storm Drain Pipe	460.00	0.00	449.00	0.00	LF	\$35.00	16,100.00	0.00	15,715.00	15,715.00	15,715.00	
6	12" Diameter HDPE Storm Drain Pipe	20.00	0.00	12.00	0.00	LF	\$40.00	800.00	0.00	480.00	480.00	480.00	
7	PCC Sidewalk, Signs and Utility Adjustments	12,500.00	0.00	9,821.00	0.00	SF	\$4.95	61,875.00	0.00	48,613.95	48,613.95	48,613.95	
8	Type 1 Curb & Gutter	1,120.00	0.00	744.00	0.00	LF	\$16.25	18,200.00	0.00	12,090.00	12,090.00	12,090.00	
9	Type 1 Driveway Apron	1,250.00	0.00	770.00	0.00	SF	\$8.15	10,187.50	0.00	6,275.50	6,275.50	6,275.50	
10	Pedestrian Ramps	750.00	0.00	296.00	0.00	SF	\$22.25	16,687.50	0.00	6,586.00	6,586.00	6,586.00	
11	Remove Sidewalk, Curb, Asphalt Concrete and Existing Material	1.00	0.00	0.75	0.00	LS	\$7,195.00	7,195.00	0.00	5,396.25	5,396.25	5,396.25	
12	Split Rail Fencing w/Rock	1.00	0.00	1.00	0.00	LS	\$12,548.00	12,548.00	0.00	12,548.00	12,548.00	12,548.00	
13	Chainlink Fencing w/Rock	1.00	0.00	1.00	0.00	LS	\$3,700.00	3,700.00	0.00	3,700.00	3,700.00	3,700.00	
14	Plantmix bituminous Pavement Type 3 Aggregate, PG 64-22 w/L	3,350.00	0.00	2,271.00	0.00	SF	\$2.10	7,035.00	0.00	4,769.10	4,769.10	4,769.10	
15	Re-Vegetation	1.00	0.00	0.00	0.00	LS	\$1,595.00	1,595.00	0.00	0.00	0.00	0.00	
16	Sidewalk Cross Drain	1.00	0.00	0.00	0.00	EA	\$2,062.00	2,062.00	0.00	0.00	0.00	0.00	
17	Drainage Swales w/Rock	1.00	0.00	1.00	0.00	LS	\$1,500.00	1,500.00	0.00	1,500.00	1,500.00	1,500.00	
18		0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
19		0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
20		0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
21		0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
22		0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
23		0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
24		0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
25		0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
26		0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
27		0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
28		0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
29		0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
30		0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	
TOTALS				TOTALS				169,255.00	0.00	126,285.80	126,285.80	126,285.80	
31	CHANGE ORDER #1	1.00	0.00		0.00	LS	3,028.00	3,028.00	0.00	0.00	0.00	0.00	
32		0.00	0.00		0.00			0.00	0.00	0.00	0.00	0.00	
33		0.00	0.00		0.00			0.00	0.00	0.00	0.00	0.00	
34		0.00	0.00		0.00			0.00	0.00	0.00	0.00	0.00	
35		0.00	0.00		0.00			0.00	0.00	0.00	0.00	0.00	
36		0.00	0.00		0.00			0.00	0.00	0.00	0.00	0.00	
37		0.00	0.00		0.00			0.00	0.00	0.00	0.00	0.00	
38		0.00	0.00		0.00			0.00	0.00	0.00	0.00	0.00	
39		0.00	0.00		0.00			0.00	0.00	0.00	0.00	0.00	
40		0.00	0.00		0.00			0.00	0.00	0.00	0.00	0.00	
TOTALS				TOTALS				172,283.00	0.00	126,285.80	126,285.80	126,285.80	

**CARSON CITY CONTRACTS
CHANGE ORDER No. 1**

Contract No. 1314-164
Project Title: Safe Route to School, Hells Bells Road

Project File No.

The Contractor is hereby authorized to make the following changes to the Scope of Work for the referenced contract, subject to the provisions of the contract documents:

1. Deleting the planned chain link fence and rock work from station 5+34.8 to 7+76.9 and continue the planned split rail fence and rock work from 5+34.8 to 7+29.4 following the alignment of the new sidewalk. The additional split rail fence and rock work shall be constructed as dimensioned on Detail A on Sheet C5.

Justification: Contract documents allow the City to make adjustments to the contract.

Requested By: City

Item #1: Increases Decreases Does not change the Contract Sum by: \$3,028.00
 Item #1: Increases Decreases Does not change the Contract Term by: 0 Calendar days

SUMMARY

- 1 Original Contract Sum

\$169,255.00
\$0.00
\$169,255.00
\$3,028.00
\$172,283.00
- 2 Net change by previously approved Change Orders
- 3 Contract Sum prior to this Change Order
- 4 Contract Sum will be increased decreased unchanged by:
- 5 Revised Contract Sum including this Change Order
- 6 Original number of calendar days to complete the contract
- 7 Contract Term will be increased decreased unchanged by:
- 8 Revised number of days to complete the contract
- 9 Revised date of Completion by this Change Order

CONTRACTOR
By: Daniel F. Coons
Printed Name: Daniel F. Coons
Title: Managing Member
Date: 9-15-14

PROJECT MANAGER
By: [Signature]
Printed Name: Rick Cooley
Title: Project Manager
Date: 9/17/14

This change authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

CONTRACTS
City of Carson City

By: Alex White
Printed Name: Alex White
Title: Management Boat III
Date: 9-17-14

Not valid until signed by Contracts, Contractor, and Project Manager.

[Handwritten initials]

**PUBLIC WORKS
DEPARTMENT**

ADMINISTRATION

3505 Butti Way
Carson City, NV 89701-3498
Ph: 775-887-2355
Fx: 775-887-2112

FLEET SERVICES

3303 Butti Way, Building 2
Carson City, NV 89701-3498
Ph: 775-887-2356
Fx: 775-887-2258

OPERATIONS

(Water, Sewer, Wastewater,
Streets, Landfill,
Environmental)
3505 Butti Way
Carson City, NV 89701-3498
Ph: 775-887-2355
Fx: 775-887-2112

**ENGINEERING/
TRANSPORTATION/
CAPITAL PROJECTS**

3505 Butti Way
Carson City, NV 89701-3498
Ph: 775-887-2355
Fx: 775-887-2112

**BUILDING and SAFETY
PERMIT CENTER**

108 E. Proctor Street
Carson City, NV 89701-4240
Ph: 775-887-2310
Fx: 775-887-2202

PLANNING

108 E. Proctor Street
Carson City, NV 89701-4240
Ph: 775-887-2180
Fx: 775-887-2278

HEARING IMPAIRED

Dial711

CARSON CITY NEVADA
Consolidated Municipality and State Capital



September 16, 2014

Coons Construction
13 Affonso Drive, Suite B
Carson City, NV 89706

Attn: Wes Coons, Project Manager

Re: Hells Bells Pedestrian Improvements
Work Directive No. 002 – Fence Modification

Wes-

We are in receipt of Coons Construction's proposal of costs dated 9/10/14 in response to Work Change Directive 002 issued August 7, 2014. The submitted cost was \$3,028.00.

After review of the submitted cost we have found Coons Construction's proposal to be fair and reasonable and therefore accept the submitted costs in the amount of \$3,028.00. This amount will be included in the next Change Order.

Sincerely,

Rick Cooley, P.E.
Project Manager

Coons Construction LLC

13 Affonso Drive Suite B

Moundhouse, NV 89706

Phone 775-246-1660

FAX 775-246-1669



NV License 38006A & 39195A

REQUEST FOR CHANGE ORDER

CLIENT	Project	Hells Bells
Carson City Public Works 3505 Butti Wy Carson City NV 89701	Proposal	2014-262
	Date	9/10/2014

Description	Qty	Rate	Total
Delete Line Item #13	1	-3,700.00	-3,700.00
Add Additional 300 LF of Bid Item #12	300	17.90	5,370.00
Remove Existing 18" Culvert and Salvage	1	413.00	413.00
Additional 27 LF of 18" HDPE Pipe	27	35.00	945.00
<div style="border: 1px solid black; padding: 5px; width: 80%;"> Authorized signature : _____ CoonsConstructionLLC _____ Date _____ Client _____ Date _____ </div>			

	Total	\$3,028.00
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**PUBLIC WORKS
DEPARTMENT**

ADMINISTRATION
3505 Butti Way
Carson City, NV 89701-3498
Ph: 775-887-2355
Fx: 775-887-2112

FLEET SERVICES
3303 Butti Way, Building 2
Carson City, NV 89701-3498
Ph: 775-887-2356
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OPERATIONS
(Water, Sewer, Wastewater,
Streets, Landfill,
Environmental)
3505 Butti Way
Carson City, NV 89701-3498
Ph: 775-887-2355
Fx: 775-887-2112

**ENGINEERING/
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108 E. Proctor Street
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PLANNING
108 E. Proctor Street
Carson City, NV 89701-4240
Ph: 775-887-2180
Fx: 775-887-2278

HEARING IMPAIRED
Dial711

CARSON CITY NEVADA
Consolidated Municipality and State Capital



August 7, 2014

Coons Construction
13 Affonso Drive, Suite B
Carson City, NV 89706

Attn: Wes Coons, Project Manager

Re: Hells Bells Pedestrian Improvements
Work Directive No. 002 – Fence Modification

Wes-

Please provide an itemized quotation for deleting the planned chain link fence and rock work from station 5+34.8 to 7+76.9 and continue the planned split rail fence and rock work from 5+34.8 to 7+29.4 following the alignment of the new sidewalk. The additional split rail fence and rock work shall be constructed as dimensioned on Detail A on Sheet C5. Should you have any questions, please contact me at your earliest convenience.

Sincerely,

Rick Cooley, P.E.
Project Manager

Carson City Nevada
Consolidated Municipality and State Capital
Public Works Department

3505 Butti Way
Carson City, NV
89701-3498

Phone: (775) 887-2355
Fax: (775) 887-2112

**CARSON CITY REGIONAL TRANSPORTATION COMMISSION
REQUEST FOR COMMISSION ACTION**

Date Submitted: December 31, 2014

Meeting Date: January 14, 2015

To: Regional Transportation Commission

From: Patrick Pittenger, Transportation Manager

Subject Title: Information on a pending Public Works Department application for a Community Development Block Grant (CDBG).

Staff Summary: Staff recently submitted an application for Fiscal Year (FY) 2016 CDBG funding for sidewalk improvements in the neighborhood near Empire Elementary School. Staff will provide a brief summary on the pending application.

Type of Action Requested: (check one)

() None – Information Only

() Formal Action/Motion

Recommended Commission Action: N/A

Explanation for Information Item: The Public Works Department has historically and successfully submitted an application for CDBG funds each funding cycle in an effort to repair existing sidewalks, eliminate gaps in connectivity, and bring the City's sidewalk network in to compliance with Americans with Disabilities Act (ADA) standards. Staff recently submitted an application for FY 2016 CDBG funds for proposed improvements in the neighborhood surrounding Empire Elementary School, including Monte Rosa Drive. This area is identified as low- to moderate-income, which is a requirement to be eligible to receive CDBG funding.

The application deadline for the FY 2016 CDBG funds is January 16, 2015. All eligible applications will be reviewed by a CDBG committee and recommendations will be forwarded to the Board of Supervisors for final project award.

Applicable Statute, Code, Policy, Rule or Policy: N/A

Fiscal Impact: N/A

Explanation of Impact: N/A

Funding Source: N/A

Alternatives: N/A

Supporting Material: N/A

Prepared By: Patrick Pittenger, Transportation Manager

Reviewed By: *Robert Stuber*
(Transportation Manager)

Date: 1/5/15

Jim. J...
(Public Works Director)

Date: 1/5/15

Yuhel Akhuta
(Finance Director)

Date: 1/5/15

Joseph L. Ward
(District Attorney's Office)

Date: 1/5/15



Carson City
Community Development Block Grant (CDBG)
Program Application
Fiscal Year 2015–2016

An electronic version of this document is available at carson.org/cdbg

APPLICATIONS ARE DUE*: **JANUARY 16, 2015, 4:00 P.M.**

**PLEASE SUBMIT THE ORIGINAL
PLUS 2 COPIES TO:** **CARSON CITY PLANNING DIVISION
108 E. PROCTOR ST.
CARSON CITY, NV 89701**

***The deadline established is firm. Any application received after the deadline will not be considered for funding. Applications must be unstapled. PLEASE READ ATTACHED INSTRUCTIONS ON PAGE 15 FOR MORE INFORMATION.**

1. Agency Name: Carson City Public Works Department
2. Agency Mailing Address: 3505 Butti Way, Carson City, NV 89701
3. Project/Program Name: Empire Area ADA Sidewalk Improvements
4. Project/Program Address/location: General area bounded by Airport Road, Woodside Drive, and Stanton Drive
5. Agency Director: Darren Schulz
6. Board Chairperson: _____
7. Contact person: Patrick Pittenger
Phone number: 283-7396 E-Mail: ppittenger@carson.org
Fax: 887-2112 Website (if applicable) www.carson.org
8. How long has your organization been in existence? N/A In Carson City? N/A
9. What is the overall mission of your organization?
N/A

10. Type of funding requested (Check One):
 Public Service Public Facility/Improvement
 Economic Development Housing
11. **TOTAL FUNDING REQUESTED:** \$236,000

BRIEF PROJECT DESCRIPTION:

Please provide a short description of your project (not your organization).

The project will replace approximately 1,300 feet of damaged sidewalk that presents safety issues and barriers to connectivity.
ADA-accessible curb ramps will also be installed at street intersections that are currently not in compliance with Federal regulation
(please see Attachment 2 for photos of the existing project area).

I. PROJECT ELIGIBILITY

A. This project meets at least ONE of the HUD national objectives listed below (please check all that apply)

- 1. Benefits low/moderate income individuals/households
- 2. Addresses the prevention or elimination of slums or blight
- 3. Meets a particularly urgent community development need

B. Check all statements that describe HOW this project meets one of the National Objectives above:

L/M Area Benefit: the project meets the identified needs of L/M income persons residing in an area where at least 51% of those residents are L/M income persons. The benefits of this type of activity are available to all persons in the area regardless of income. **Examples:** street improvements, water/sewer lines, neighborhood facilities, façade improvements in neighborhood commercial districts.

L/M Limited Clientele: the project benefits a specific group of people (rather than all the residents in a particular area), at least 51% of whom are L/M income persons. The following groups are presumed to be L/M: abused children, elderly persons, battered spouses, homeless, handicapped, illiterate persons. **Examples:** construction of a senior center, public services for the homeless, meals on wheels for elderly, construction of job training facilities for the handicapped.

L/M Housing: the project adds or improves permanent residential structures that will be occupied by L.M income households upon completion. Housing can be either owner or renter occupied units in either one family or multi-family structures. Rental units for L/M income persons must be occupied at affordable rents. Examples: acquisition of property for permanent housing, rehabilitation of permanent housing, conversion of non-residential structures into permanent housing.

L/M Jobs: the project creates or retains permanent jobs, at least 51% of which are taken by L/M income persons or considered to be available to L/M income persons. **Examples:** loans to pay for the expansion of a factory, assistance to a business which has publicly announced its intention to close with resultant loss of jobs, a majority of which are held by L/M persons.

Microenterprise Assistance: the project assists in the establishment of a microenterprise or assists persons developing a microenterprise. (A microenterprise is defined as having five or fewer employees, one or more of whom owns the business.) This activity must benefit low/moderate income persons, area or jobs as defined in previous sections.

Slum or Blighted Area: the project is in a designated slum/blight area and the result of this project addresses one or more of the conditions that qualified the area.

_____ **Spot Blight:** the project will prevent or eliminate specific conditions of blight or physical decay outside a slum area. Activities are limited to clearance, historic preservation, rehabilitation of buildings, but only to the extent necessary to eliminate conditions detrimental to public health and safety. **Examples:** historic preservation of a public facility threatening public safety, demolition of a deteriorated, abandoned building.

C. Project/Program Category (check one):

_____ Public Service (i.e., a new service or an **increase** in the level of service)

X _____ Public Facilities and Improvements (i.e., homeless shelter, water and sewer facilities, flood and drainage improvements, fire protection facilities/equipment, community, senior and health centers, parking, streets, curbs, gutters and sidewalks, parks and playgrounds).

_____ Acquisition of Real Property

_____ Disposition of Real Property (sale, lease or donation)

_____ Privately-Owned Utilities

_____ Relocation Payments and Assistance to Displaced Persons

_____ Removal of Architectural Barriers, Handicapped Accessibility

_____ Housing Rehabilitation

_____ Historic Preservation

_____ Commercial or Industrial Rehabilitation, including façade improvements and correction of code violations

_____ Special Economic Development or assistance to microenterprises

II. PROJECT DESCRIPTION

The Five-year Consolidated Plan identifies priority community development needs for Carson City (see Appendix II). The need for your proposed project will be determined by identifying how the project impacts upon the adopted Consolidated Plan Priority Needs. Greater consideration will be given to projects that provide a clear description of the project with supporting data and methodology of how the project will meet these needs.

1. Describe the proposed project, including how the project will address the National Objective indicated and whether the project is new, ongoing, or expanded from previous years.

This project will improve accessibility and mobility for residents living in the project area. The pedestrian facilities will be made ADA-compliant through the provision of curb ramps at street intersections. This project serves several needs that have been given high priority in the Priority Community Development Needs table shown in Appendix II, such as improvements to the sidewalk infrastructure. Portions of the project are a continuation of previous projects and are a part of an ongoing effort to improve connectivity and pedestrian mobility throughout the city.

2. If the proposed project already exists, please describe your success rates in providing services to low- to moderate-income persons:

Improvements to the City's sidewalk network dramatically increases the mobility of all users, especially for those confined to wheelchairs or other mobility devices. In these circumstances, disabled residents have gone from dependence on others to complete independence after barriers have been removed.

3. Describe who will benefit from the proposed project.

The project is located in a low- to moderate-income area. The improvements will allow residents in the project areas to more easily access significant roadways like Highway 50 and Fairview Drive which provide connections to jobs, retail businesses, and other services. It will also improve access internally within the project area, making it safer for children to walk to Empire Elementary School and for neighborhood residents to get to the Jump Around Carson (JAC) transit service which runs two routes through the neighborhood.

4. If your project is designed to serve a specific or limited clientele, please indicate the population you will be serving with your project/program:

 Abused Children Illiterate Persons Homeless Persons
 Battered Spouses x Elderly x Severely Disabled Adults
 Migrant Farm Workers Other (Please explain)

5. If your project will not be serving one of the limited clientele categories, explain how you will document client income and how you will document that at least 51% of your clientele will be low-to-moderate income:

N/A

6. How will the funds be used on this project?

Funds will be used to replace sections of sidewalk that present safety concerns and barriers to mobility. The project will also install curb ramps at intersections where they are currently lacking.

7. Describe how your organization plans to reduce the need for grant funding in the future:

Unfortunately, the cost of complying with the Federal mandate to bring all City sidewalks in compliance with ADA far exceeds available resources. The City pursues many grant opportunities to improve the sidewalk network and makes improvements as part of larger roadway and utility projects when possible. However, the need for grant funding is not likely to subside in the near future.

8. Could your organization use less than the amount of funds requested for the proposed project? Please explain.

Yes, but that would mean that less sidewalk would be repaired and made safe and ADA-compliant. Any amount of funding awarded would be used to its maximum potential.

9. Are there other agencies or organizations that provide the same service as your organization? If so, how do you coordinate your services with that organization?

No. The State of Nevada will occasionally make pedestrian improvements to their own facilities, but the State currently owns very little public right-of-way in Carson City, as many of their previously-owned roadways have been transferred to the City.

10. What is the geographic target area that will be served by this project?

Target Area (specify geographic area) Area bounded by Airport Road, Woodside Drive, and Stanton Drive

OR

Community-wide

For Public Improvement (construction) Projects only

1. Is the proposed project part of a larger project or is it a stand-alone project? (If part of a larger project, please describe the entire project.)

The project is part of a larger project in the sense that Carson City continues to improve connectivity to the sidewalk network and make pedestrian facilities ADA-compliant citywide.

2. Can this project be done in different phases? Yes No

If YES, explain.

The project can be done in different phases, and in fact it has been in this area. However, it is preferable to finish as much as possible at one time to realize efficiencies in mobilization and construction management as well as the design and bid process.

3. Have CDBG funds been used for an earlier phase? Yes No

4. Who currently holds title to the property involved?

All proposed work is within Carson City right-of-way.

5. With whom will title be vested upon completion?

The City of Carson City.

6. Do any rights-of-way, easements or other access rights need to be acquired?

Yes No N/A

7. If the project requires water rights or well permits, have they been acquired?

Yes No N/A

For CDBG Economic Development projects only:

1. Identify the proposed employers that will be assisted with this project; (b) describe how they will comply with the requirement that at least 51% of the permanent full-time jobs created are either held by or made available to LMI persons; and (c) explain how they will document the jobs created and the income levels of the persons hired.

For CDBG Housing Projects please indicate:

The number of homes to be rehabilitated: _____

The number of persons to be benefited: _____

III. PROJECT MEASUREMENT

Carson City has implemented a Performance and Outcome Measurement System into the application and grant/project administration process. When completing this section, keep in mind that **outputs** are specific descriptions of what your project is intended to accomplish (such as serve a total of 20 clients) and **outcomes** are the benefits or changes that result from the program (such as how well the service met the client needs).

1. What are the projected **outputs**, or total number of people served, from this project?

The projected outputs include significant improvements to the sidewalk network. There are approximately 5,100 residents in the project area. However, the proposed improvements would benefit all pedestrians that visit the project area, not just the people that reside in the neighborhood.

2. Of the total number of people in Question 1, how many of these are low-to-moderate income (LMI)? How many are Carson City residents?

The project area consists of one Census tract comprised of three block groups. The combined LMI of the total population is approximately 60%. However, the bulk of the work is expected to take place in block group 3, which has a LMI of 72%. All are Carson City residents.

3. What is the projected **outcome** of this project? (How will the outputs benefit the total number of people in Question 1?)

Pedestrians will be able to safely traverse the sidewalks in the neighborhood without having to navigate around obstacles or intersections missing curb ramps. This will greatly improve the safety and ease of travel for those with limited mobility or a disability.

4. What procedures will be put into effect to create, compile and maintain data to track performance measurement for this project?

Due to the nature of this project, it would be difficult to track the performance of the improvements to the sidewalks in the project area. Other than counting the number of pedestrians that use the sidewalk or attempting to assess the degree to which pedestrians feel safer, of which neither are practical on a continued basis, there are not many options to track the performance of the improvements.

IV. PROJECT BUDGET

Complete the Budget Summary chart (modify categories as necessary). More detailed budgets may be attached in support of the proposal. Identify sources of leveraged funding for the activity. Include the status of these funds (i.e. cash on hand, grants received, planned fund-raising, etc.) Attach copies of funding commitment letters or other evidence of funding support. Leveraged funds are not required but are encouraged.

Project Title:	Funds Requested	Leveraged Funds	Total Funds
Project Expenses FY 2015-16			
Salaries and Benefits			
Rent and Utilities			
Mortgage			
Equipment			
Equipment Maintenance & Repair			
Office Supplies			
Operating Supplies			
Postage and Shipping			
Printing and Publications			
Advertising and Promotion			
Subscriptions and Dues			
Liability/Other Insurance			
Professional Fees			
Other project costs: (Specify Below)			
Construction estimate (labor & materials)			
includes mobilization/demobilization	\$236,000	\$0	\$236,000
TOTALS	\$236,000	\$0	\$236,000

V. PROJECT ADMINISTRATION

A. Provide the names, phone numbers and e-mails of the following people. (There may be more than one person responsible in each category. If the specific individual is not known, please give a job title):

1. The person to whom all questions regarding the application should be directed:

Patrick Pittenger, Transportation Manager, 283-7396, ppittenger@carson.org

2. The person directly responsible for on-site supervision of the project, such as a project manager:

John Platt, Senior Public Works Construction Inspector, 283-7375, jplatt@carson.org

Rick Cooley, Construction Manager, 283-7302, rcooley@carson.org

3. The person responsible for the financial management of the project, including preparation, review and approval of reimbursement requests:

Dan Doenges, Senior Transportation Planner, 283-7387, ddoenges@carson.org

Patrick Pittenger, Transportation Manager, 283-7396, ppittenger@carson.org

4. Please list the name, address, phone number and e-mail of the person responsible for preparing the quarterly reports and tracking the performance on this project.

Dan Doenges, Senior Transportation Planner, 283-7387, ddoenges@carson.org

Patrick Pittenger, Transportation Manager, 283-7396, ppittenger@carson.org

VI. AGENCY INFORMATION

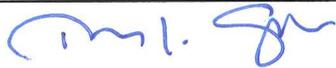
1. Proof of non-profit status for private agencies (governmental entities and schools are exempt):

Date of incorporation	N/A
Date of IRS certification	N/A
Tax exempt number	N/A

2. DUNS Number: 073787152
 For information on DUNS, go to: <http://www.dnb.com/get-a-duns-number.html>

3. Attach the following to each copy of the Proposal for Funding:
- a. IRS Tax Exempt "501(c)(3)" letter.
 - b. Proof of incorporation from Secretary of State (CERTIFICATE ONLY). Go to <https://www.nvsilverflume.gov/certificate> You will need to register in order to get the certificate. Cost is \$50.
 - c. Current organization chart with names of staff members. Staff members may not serve as a Board Member of the agency they work for.
 - d. List of current Board of Directors and terms of office. If a member of your Board of Directors is in a position to obtain a financial benefit or interest from your proposed project, you may be ineligible for CDBG funds (See 24 CFR 570.611).
 - e. *For all 501(c)(3) non-profit organizations:* a copy of the organization's most recently submitted Federal Tax Return (Form 990 or 990EX). **PLEASE SUBMIT THE FIRST PAGE ONLY.** Governmental bodies and schools are exempt from this requirement.
4. Required Certification (see instructions):

Applicant certifies that to the best of his/her knowledge, all information submitted as part of this application is true. Applicant will comply with all grant and contract requirements if funding is approved.

	12/24/14
Signature of Authorized Official	Date
Darren Schulz	283-7391
Typed Name and Title of Authorized Official	Phone Number

Signature of President of Board of Directors	Date
Typed Name of President of Board of Directors	Phone Number

APPENDIX I

INDEX OF ATTACHMENTS

Required Attachments: The required attachments as described on Page 2 are listed below. Please list and reference any additional attachments you are providing with your application. Do not include attachments unless they are needed to understand the project.

Attachment Number	Attachment Description	Application Page / Section Referenced	Attachment Included (✓)
	IRS Tax Exempt 501(c)(3) letter	Page 10	N/A
	Proof of incorporation from Secretary of State (Certificate Only)	Page 10	N/A
	Current Organization Chart with names of staff members	Page 10	N/A
	Current Board of Directors and terms of office	Page 10	N/A
	<i>501(c)(3) non-profits:</i> Copy of the most recent Federal Tax Return (Form 990 or 990EX)	Page 10	N/A
1	Map of Project Area	Page 1	X
2	Photos of Existing Infrastructure	Page 1	X
8			
9			
10			
11			
12			
13			
14			
15			

APPENDIX II

**Table 2B: Priority Community Development Needs
(This table is for your reference only. Do not fill out)**

Priority Need	Priority Need Level	Unmet Priority Need	Dollars to Address Need	5 Yr Goal Plan/Act	Annual Goal Plan/Act	Percent Goal Completed
Acquisition of Real Property	Medium					
Disposition	Low					
Clearance and Demolition	Low					
Clearance of Contaminated Sites	Low					
Code Enforcement	Low					
Public Facility (General)	Measures by # of Projects/Facilities					
Senior Centers	Medium					
Handicapped Centers	Medium					
Homeless Facilities	High	1		1		
Youth Centers	Medium					
Neighborhood Facilities	High	1		1		
Child Care Centers	Medium					
Health Facilities	Medium					
Mental Health Facilities	High					
Parks and/or Recreation Facilities	High	1		1		
Parking Facilities	Medium					
Tree Planting	Low					
Fire Stations/Equipment	Medium					
Abused/Neglected Children Facilities	High	1		1		
Asbestos Removal	Low					
Non-Residential Historic Preservation	Medium					
Other Public Facility Needs	Medium					
Infrastructure (General)	Measured by # of Projects/Facilities					
Water/Sewer Improvements	Medium					
Street Improvements	High					
Sidewalks	High	4		4		
Solid Waste Disposal Improvements	Medium					
Flood Drainage Improvements	Medium					
Other Infrastructure	Medium					
Public Services (General)	Measured by # of Persons Served					
Senior Services	Medium					
Handicapped Services	High			50		
Legal Services	Medium					
Youth Services	High			250		
Child Care Services	Medium					
Transportation Services	Medium					

APPENDIX II

Substance Abuse Services	High			300		
Employment/Training Services	Medium					
Health Services	Medium					
Lead Hazard Screening	Medium					
Crime Awareness	Medium					
Fair Housing Activities	High	1		50		
Tenant Landlord Counseling	Medium					
Other Services	Medium					
Economic Development (General)	Measured by Business Assisted and Jobs Created					
C/I Land Acquisition/Disposition	Medium					
C/I Infrastructure Development	Medium					
C/I Building Acq/Const/Rehab	Medium					
Other C/I	Medium					
ED Assistance to For-Profit	Low					
ED Technical Assistance	Medium					
Micro-enterprise Assistance	Low					
Other						
Transit Oriented Development	Medium					
Urban Agriculture	Medium					

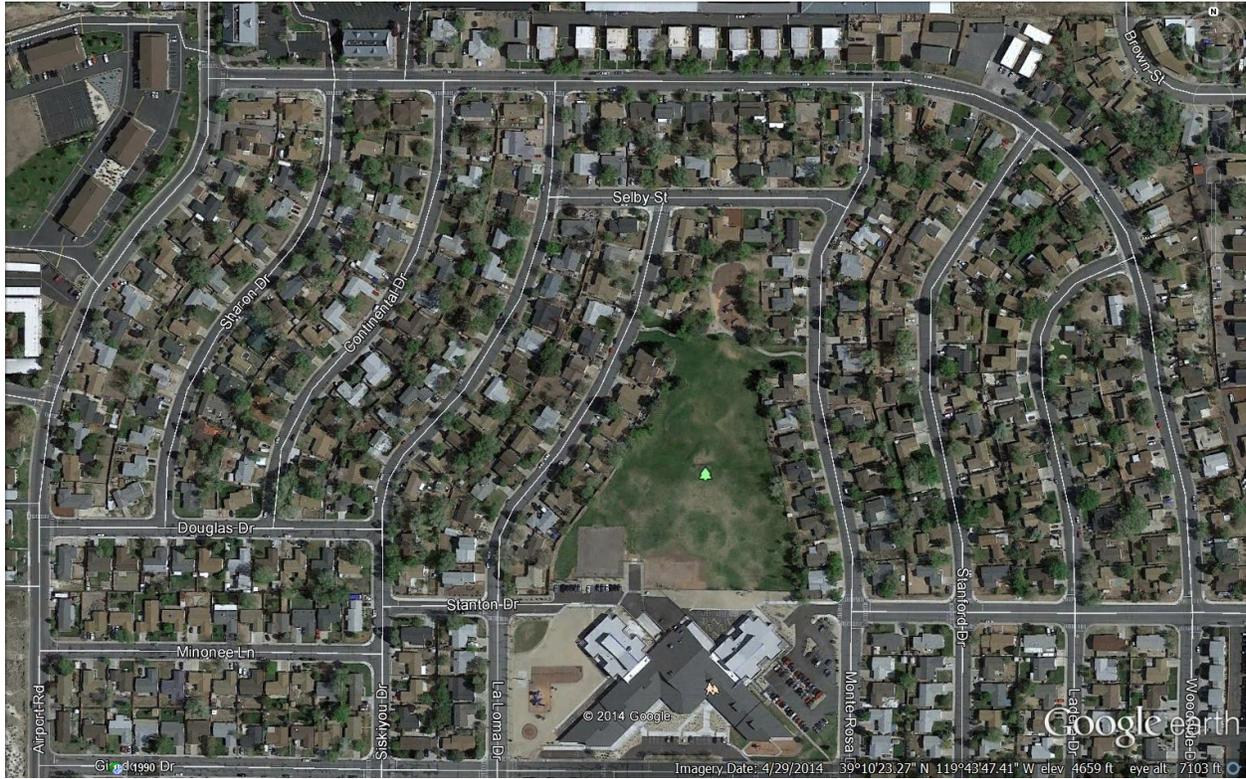
APPLICATION CHECKLIST

This checklist should serve as a guide for the submission of a complete application. Applications that contain all relevant information and required attachments will receive prompt review.

PLEASE INCLUDE A COPY OF THIS CHECKLIST WITH YOUR APPLICATION.

- X Grant Cover Sheet.
- X Section I: Project Eligibility
- X Section II: Project Description
- X Section III: Project Measurement
- X Section IV: CDBG Project Budget.
- X Section V: Project Administration.
- X Section VI: Agency Information
- X Appendix I: Index of Attachments.

ATTACHMENT 1 – MAP OF PROJECT AREA



ATTACHMENT 2 – PHOTOS OF EXISTING INFRASTRUCTURE



Sidewalk Deterioration



Sidewalk Heaving



Sidewalk Deterioration/Non ADA-Compliant Drive Access



Insufficient/Temporary Patch on Sidewalk Heaving

**CARSON CITY REGIONAL TRANSPORTATION COMMISSION
REQUEST FOR COMMISSION ACTION**

Date Submitted: December 29, 2014

Meeting Date: January 14, 2014

To: Regional Transportation Commission

From: Patrick Pittenger, Transportation Manager

Subject Title: Information on the implementation of Jump Around Carson's expanded evening service.

Staff Summary: The Carson City Regional Transportation Commission recently approved a proposal for service expansion to the Jump Around Carson (JAC) transit system. Staff will provide a brief summary on the performance of the new service to date, which began on September 2, 2014.

Type of Action Requested: (check one)

() None – Information Only

() Formal Action/Motion

Recommended Commission Action: N/A

Explanation for Information Item: On August 13, 2014, The Carson City Regional Transportation Commission approved a proposal for the provision of additional service during weekday evenings by JAC. The Board of Supervisors, at the August 21, 2014 meeting, agreed to commit additional funding for future fiscal years, provided that the service's performance warrants it. The expanded service, while targeting two key populations in Carson City—students of Western Nevada College and the disabled community, also provides additional benefits to the community as a whole. Continuation of the service is contingent on the additional benefits provided to the community relative to the marginal cost of providing the service. Staff will continue to provide updates on the effectiveness of the service, and will propose modifications if needed.

Applicable Statue, Code, Policy, Rule or Policy: N/A

Fiscal Impact: N/A

Explanation of Impact: N/A

Funding Source: N/A

Alternatives: N/A

Supporting Material: N/A

Prepared By: Graham Dollarhide, Transit Coordinator

Reviewed By: *Andrew Pitter*
(Transportation Manager)

Date: 1/5/15

Carl Son
(Public Works Director)

Date: 1/3/15

Michael P. Smith
(Finance Director)

Date: 1/5/15

Joseph J. Walsh
(District Attorney's Office)

Date: 1/3/15

**CARSON CITY REGIONAL TRANSPORTATION COMMISSION
REQUEST FOR COMMISSION ACTION**

Date Submitted: December 31, 2014

Meeting Date: January 14, 2015

To: Regional Transportation Commission

From: Patrick Pittenger, Transportation Manager

Subject Title: Information regarding a Request for Proposals (RFP) for the Downtown Carson Street Urban Design Project.

Staff Summary: A RFP for the Downtown Carson Street Urban Design Project closed on December 18, 2014, and five proposals were received. Staff will provide a brief summary of this process to date.

Type of Action Requested: (check one)

() None – Information Only

() Formal Action/Motion

Recommended Commission Action: N/A

Explanation for Information Item: The City released a RFP for the Downtown Carson Street Urban Design Project in late November 2014. The RFP closed on December 18, 2014, and five proposals were received. A team of City staff from various departments has reviewed the five proposals. It is expected that a recommendation will be made to the Board of Supervisors at their February 5 meeting, at which time the Board will select a firm to be awarded the design contract.

Applicable Statute, Code, Policy, Rule or Policy: N/A

Fiscal Impact: N/A

Explanation of Impact: N/A

Funding Source: N/A

Alternatives: N/A

Supporting Material: N/A

Prepared By: Patrick Pittenger, Transportation Manager

Reviewed By: Patrick Pittenger
(Transportation Manager)

Date: 1/5/15

Carl S.
(Public Works Director)

Date: 1/5/15

Michael A. White
(Finance Director)

Date: 1/5/15

Joseph L. White
(District Attorney's Office)

Date: 1/5/15



**Carson City Regional Transportation Commission
Item for Commission Information**

RTC Meeting Date: January 14, 2015
To: Regional Transportation Commission
From: Curtis Horton, Public Works Operations Chief
Date Prepared: December 31, 2014
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 October 2014**

Pavement Management Program

ACTIVITES	COMMENTS
Slurry Seal Operation	N/A
Overlay Operation	N/A
Crack Seal Operation	766 blocks applied
Street Patching Operation	31 tons of asphalt
Pot Hole Repair’s	5

Tree Care and Maintenance

ACTIVITES	COMMENTS
Tree Trimming & Pruning Operations	44 trees pruned
Tree Removal	1
Tree Care Chemical Treatment	N/A
Tree Work for Other Departments	N/A
Weed Abatement Chemical sprayed	N/A

Concrete Repair and Maintenance

ACTIVITES	COMMENTS
Concrete Total Yards Poured	39.25
Curb & Gutter Linear Feet	73
Sidewalk & Flat Work Sq/Ft	1,592
Wheel Chair Ramps	1

Grading and Shoulder Maintenance

ACTIVITES	COMMENTS
Dirt Road Work	Repaired/Improved 200' of storm drain ditch on Tucker Ct. Excavate and prep 200' of curb and gutter on Telegraph St.
Shoulder Work on Asphalt Roads	200' Tucker Ct
Debris cleaned up	45 yards

Storm Water

ACTIVITES	COMMENTS
Sediment removed from ditches	50 yards
Linear feet of pipe hydro flushed	120'
Number of Drainage Inlets Cleaned	62
Total sediment removed from system	62 Yards
Line Locations Performed	310

Sweeper Operations

ACTIVITES	COMMENTS
Curb Miles Swept	736.6
Yards of Material Picked Up	897 Yards
City Parking Lots Swept	N/A

Trucking Bins

ACTIVITES	COMMENTS
Bins Hauled for WWTP	24
Bins Hauled for Fire Department	20
Bins Hauled for Sweeping Operation	61
Bins Hauled for Other Operations	1 Metal bins
Transport Equipment for other Departments	N/A

Banner and Decorations Activities

ACTIVITES	COMMENTS
Remove Banner Carson Street	4
Install Banner Carson Street	4
Change out Side Banners	N/A
Install Christmas Decorations	N/A
Remove Christmas Decorations	N/A

Signs and Markings

ACTIVITES	COMMENTS
Signs Made	13
Signs Replaced	26
Sign Post Replaced	5
Signs Replaced due to Graffiti Damage	14
Delineators	33
Cross Walks Painted	N/A
Stop Bars Painted	N/A
Yield Bars Painted	N/A
Right Arrows Painted	N/A
Left Arrows Painted	N/A
Straight Arrows Painted	N/A
Stop (word)	N/A
Only (word)	N/A
Bike Symbol & Arrow	N/A
Parking lot striping	N/A

Storm Events

ACTIVITES	COMMENTS
Snow and Ice Control	N/A
Rain Event/Flood Control	N/A
Wind	1

Item G-2



Carson City Regional Transportation Commission Request for Commission Action

RTC Meeting Date: January 14, 2015
Time Requested: 15 Minutes

To: Regional Transportation Commission
From: Darren Schulz, Public Works Director
Date Prepared: December 31, 2014
Subject Title: Project Status Report
Staff Summary: Monthly Status Report for the Commission's Information



Carson City, Nevada

2010/11-2014/15 Capital Improvement Program

Project Description Report

Project Name:	East/West Water Transmission Main Phase 2A-1		
Department Responsible:	Public Works		
Project Description:	East/West Water Transmission Main Phase 2A-1 involves construction of approximately 3,762 linear feet of 24 inch diameter water transmission main from the intersection of E. Robinson Street/Saliman Road, then north on Saliman Road to Mills Park, then west through Mills Park to 140 feet west of N. Roop Street.		
Justification:			
Project Location:	Saliman Road through Mills Park to the intersection of Roop Street and Washington Street	Project No: 4.0901	
Total Estimated Cost:	\$2,100,000	Project to Date Cost: \$0.00	

Source of Funding				
Fund No	Fund Name	FY 2012-13	FY 2013-14	FY 2014-15
520	WATER	\$0	\$2,100,000	\$0
Status: Project was awarded on August 7. Currently procuring materials. Construction starts 1/12/15, expected completion late March.				



Carson City, Nevada

2010/11-2014/15 Capital Improvement Program

Project Description Report

Project Name:	E. Fifth Street Pedestrian Improvements		
Department Responsible:	Public Works		
Project Description:	Replace deteriorated sidewalk and construct ADA improvements.		
Justification:	The project will replace sidewalk that has deteriorated and construct ADA-compliant improvements, thereby removing barriers and enhancing connectivity for a safer and more accessible pedestrian network.		
Project Location:	The south side of East Fifth Street between Roop Street and Saliman Road and southward into the adjacent neighborhood as funds allow.	Project No: 3.1302.2	
Total Estimated Cost:	\$360,000	Project to Date Cost: \$200,000	

Source of Funding				
Fund No	Fund Name	FY 2012-13	FY 2013-14	FY 2014-15
275	GRANT FUND	\$0	\$360,000*	\$0
Status: Construction is underway.				
*The project is 100% reimbursable with Community Development Block Grant (CDBG) funds and Federal Transit Administration (FTA) 5339 funds. CDBG funds will provide the necessary match to FTA funds for zero net cost to the City.				



Carson City, Nevada

2010/11-2014/15 Capital Improvement Program

Project Description Report

Project Name:	William Street (Route 50) Path Improvements		
Department Responsible:	Public Works		
Project Description:	The project consists of removing and replacing approximately 1,600 feet of a substandard asphalt concrete path with an elevated 10-ft wide concrete path. The new path would be about 7 to 12 inches above the existing path grade. Other project components include improvements to drainage, raising utility boxes, installing signs and striping and other common improvements related to the project.		
Justification:	This project will replace sections of the existing path that have deteriorated that currently pose barriers to accessibility. The project will also incorporate striping and signage to further demarcate the path from adjacent land uses.		
Project Location:	South side of East William Street between Saliman Road and the Gold Dust West Casino (just west of the freeway)	Project No: 3.1403	
Total Estimated Cost:	\$210,000	Project to Date Cost: \$6,000	

Source of Funding				
Fund No	Fund Name	FY 2012-13	FY 2013-14	FY 2014-15
250	REGIONAL TRANSPORTATION	\$0	\$210,000*	\$0
Status: 90% submittal to NDOT January 2015.				
* Project is 95% reimbursable through a Federal Transportation Alternatives Program (TAP) grant.				



Carson City, Nevada

2010/11-2014/15 Capital Improvement Program Project Description Report

Project Name:	Western Nevada College Sidewalk Improvements		
Department Responsible:	Public Works		
Project Description:	The project consists of constructing approximately 3,150 sq.ft. of new sidewalk that is offset from the roadway, providing for a buffer. The new sidewalk would cross two driveways which would be made ADA accessible and crosswalks would be striped at the driveway locations. A crosswalk would also be striped across College Parkway connecting the new sidewalk to an existing sidewalk on the opposite (north) side of the roadway.		
Justification:	This project will improve the safety and connectivity for pedestrians accessing the campus of Western Nevada College (WNC). Completion of the project will also honor an agreement between the City and WNC.		
Project Location:	South side of College Parkway from the west end of the existing sidewalk leading on to the WNC campus	Project No: 6.1305	
Total Estimated Cost:	\$105,265	Project to Date Cost: \$500	

Source of Funding				
Fund No	Fund Name	FY 2012-13	FY 2013-14	FY 2014-15
250	REGIONAL TRANSPORTATION	\$0	\$105,265*	\$0
Status: 100% plans and bid package submitted to NDOT – ready to bid.				
* Project is 95% reimbursable through a Federal Transportation Alternatives Program (TAP) grant.				



Carson City, Nevada

2010/11-2014/15 Capital Improvement Program

Project Description Report

Project Name:	Long Street Sidewalk Improvements		
Department Responsible:	Public Works		
Project Description:	Construct new ADA-compliant sidewalk.		
Justification:	This project will construct new sidewalk and ADA-compliant improvements, thereby removing barriers and enhancing connectivity for a safer and more accessible pedestrian network.		
Project Location:	Long Street between Stewart Street and Carson Street.	Project No:	
Total Estimated Cost:	\$140,000	Project to Date Cost: \$0.00	

Source of Funding				
Fund No	Fund Name	FY 2012-13	FY 2013-14	FY 2014-15
275	GRANT FUND	\$0	\$0	\$140,000*
Status: Project is currently under design, construction anticipated in spring 2015.				
*The project is 100% reimbursable with Community Development Block Grant (CDBG) funds and Federal Transit Administration (FTA) 5339 funds. CDBG funds will provide the necessary match to FTA funds for zero net cost to the City.				



Carson City, Nevada

2010/11-2014/15 Capital Improvement Program

Project Description Report

Project Name:	Robinson Street and Telegraph Street Pavement Rehabilitation and Sidewalk Improvements		
Department Responsible:	Public Works		
Project Description:	Street paving and replacement of existing sidewalk with ADA-compliant sidewalks.		
Justification:	Pavement is in need of rehabilitation and the existing sidewalk is not ADA-compliant.		
Project Location:	Robinson Street between Carson Street and Fall Street and Telegraph Street between Carson Street and Plaza Street.	Project No: ST0003	
Total Estimated Cost:	\$230,000	Project to Date Cost: \$10,000	

Source of Funding				
Fund No	Fund Name	FY 2012-13	FY 2013-14	FY 2014-15
250	REGIONAL TRANSPORTATION	\$0	\$0	\$230,000
Status: 100% design is complete. Project on hold due to other downtown improvements.				



Carson City, Nevada

2010/11-2014/15 Capital Improvement Program

Project Description Report

Project Name:	Nye Lane Pedestrian Improvements		
Department Responsible:	Public Works		
Project Description:	Construct new ADA-compliant sidewalk, replacement of curb and gutter, driveway, as well as construction of pedestrian ramps, asphalt patching, and utility adjustments.		
Justification:	This project will construct new sidewalk and ADA-compliant improvements, thereby removing barriers and enhancing connectivity for a safer and more accessible pedestrian network.		
Project Location:	The south side of Nye Lane between Northgate Lane and Hot Springs Road and the west side of Northgate Lane north of Hot Springs Road.	Project No: 031302.3	
Total Estimated Cost:	\$125,000	Project to Date Cost: \$100,000	

Source of Funding				
Fund No	Fund Name	FY 2012-13	FY 2013-14	FY 2014-15
275	GRANT FUND	\$0	\$0	\$125,000*
Status: Construction is complete. Working on project closeout.				
*The project is 100% reimbursable with Community Development Block Grant (CDBG) funds.				

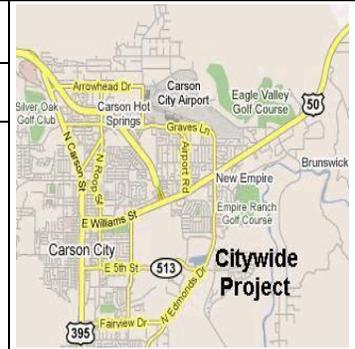


Carson City, Nevada

2010/11-2014/15 Capital Improvement Program

Project Description Report

Project Name:	Slurry Seal Program	
Department Responsible:	Public Works	
Project Description:	The work consists of notification to residents, asphalt crack preparation, furnishing and placing asphalt crack seal material, furnishing and placing emulsion with aggregate (slurry seal/chip seal), layout and painting of traffic striping and symbols, and traffic control.	
Justification:	Slurry seal maintenance extends pavement life. Although the serviceability of an untreated asphalt pavement may be adequate for some time, pavement deterioration continues.	
Project Location:	Citywide	Project No: 3.0804
Total Estimated Cost:	\$700,000 (annually)	Project to Date Cost: \$0.00



Source of Funding				
Fund No	Fund Name	FY 2012-13	FY 2013-14	FY 2014-15
256	STREETS MAINTENANCE	\$0	\$686,007	\$1,006,000
Status: Expect to award contract for FY 2014-15 on August 13.				

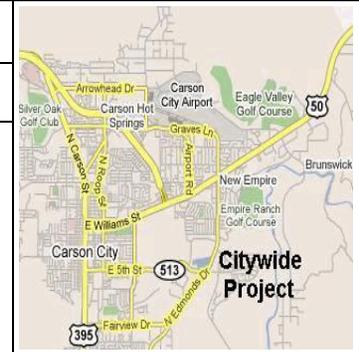


Carson City, Nevada

2010/11-2014/15 Capital Improvement Program

Project Description Report

Project Name:	Traffic Line Markings (Long Line)	
Department Responsible:	Public Works	
Project Description:	Paint traffic line markings.	
Justification:	Safety of motoring/cycling public.	
Project Location:	Citywide	Project No: 3.0805
Total Estimated Cost:	\$120,000 (annually)	Project to Date Cost: \$0.00



Source of Funding				
Fund No	Fund Name	FY 2012-13	FY 2013-14	FY 2014-15
256	STREETS MAINTENANCE	\$96,907	\$119,760	\$173,000
Status: Expect to award contract for FY 2014-15 on August 13.				