

**NOTICE OF PUBLIC MEETING OF THE  
CARSON CITY REGIONAL TRANSPORTATION COMMISSION  
WEDNESDAY, MAY 13, 2015**

**(This meeting will begin immediately after the adjournment  
of the CAMPO meeting, which begins at 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 May 11, 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](http://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 March 11, 2015 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: To authorize the Transportation Manager to approve a Right-of-Way Occupancy Permit, predicated on the applicant complying with all conditions of the permit, for the Brewery Arts Center to occupy a portion of Minnesota Street, between King Street and Second Street for an undetermined period of time. *Item is time specific and scheduled to be heard approximately at 5:00 p.m., but no earlier.*

**Staff Summary:** Kyle Horvath, with the Brewery Arts Center and Carson City Visitors Bureau, has applied for a one year Right-of-Way Occupancy Permit to prohibit vehicle traffic from a portion of Minnesota Street for the purpose of hosting special events and creating a pedestrian area. The permit would allow the applicant to apply for administrative time extensions to extend the occupancy of Minnesota Street.

**F-2** Information regarding an update on the Downtown Carson Street Project and design “theming” workshop.

**Staff Summary:** At their March 11, 2015, meeting, staff informed the RTC that they will provide periodic updates on activity regarding the Downtown Carson Street Project as the RTC has been named one of the oversight committees for the project along with the Redevelopment Authority Citizens Committee (RACC).

**F-3** For Possible Action: To recommend approval by the Carson City Board of Supervisors of Interlocal Agreement Number NM199-15-015 with the Nevada Department of Transportation (NDOT) that will result in the construction of Phase 2B-3 of the Carson City Freeway.

**Staff Summary:** Staff will present a proposed agreement between the City and NDOT that establishes the responsibilities of each party as it relates to the construction of Phase 2B-3 of the Carson City Freeway. The Board of Supervisors is expected to consider the proposed agreement at an upcoming meeting.

**F-4** 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 \$15,757.67 for Contract 1415-028 titled 5th Street Pedestrian Improvements Project to Horizon Construction, Inc.

**Staff Summary:** Carson City received sealed bids for all labor, material, tools and equipment necessary for the 5th Street Pedestrian Improvements Project. Project consisted of removal and replacement of curb and gutter, driveway, and sidewalk, as well as construction of pedestrian ramps, concrete valley gutter and spandrels, asphalt patching, and utility adjustments.

**F-5** For Possible Action: To approve and authorize the Chair to sign an agreement by and between the State of Nevada, Department of Transportation and Carson City whereby the Department of Transportation agrees to relinquish a portion of I-580 right-of-way lying within Carson City, extending a distance of approximately 0.015 of a mile and identified as Parcel U-050-CC-012.050 XS1 for the purpose of a multi-use pathway.

**Staff Summary:** Staff is asking that the Commission approve the agreement with the State of Nevada, Department of Transportation (NDOT) and Carson City for the relinquishment of the aforesaid parcel.

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

**G-1** Street Operations Report – March 2015

**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, June 10, 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, May 7, 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

**DRAFT MINUTES**  
**Regular Meeting**  
**Carson City Regional Transportation Commission**  
**Wednesday, March, 2015 ● 4:53PM**  
**Community Center Sierra Room, 851 East William Street, Carson City, Nevada**

**Commission Members**

**Chairperson – Brad Bonkowski**      **Vice Chair – Jim Smolenski**  
**Commissioner – Robert Crowell**      **Commissioner – Mark Kimbrough**  
**Commissioner – Robert McQueary**

**Staff**

Patrick Pittenger, Transportation Manager  
Daniel Doenges, Senior Transportation Planner  
Dirk Goering, Transportation Planner  
Graham Dollarhide, Transit Coordinator  
Joseph Ward, Senior Deputy District Attorney  
Tamar Warren, Deputy Clerk/Recording Secretary

**NOTE:** A recording of these proceedings, the Board’s agenda materials, and any written comments or documentation provided to the recording secretary during the meeting are public record. These materials are on file in the Clerk-Recorder’s Office, and available for review during regular business hours.

The televised Regional Transportation Commission (RTC) meeting recordings are available on:  
<https://www.youtube.com/watch?v=AiuzK3EEQUU>.

**A. CALL TO ORDER AND DETERMINATION OF QUORUM (5:53:30) –** Chairperson Bonkowski called the meeting to order. Roll was called and a quorum was present.

<b>Attendee Name</b>	<b>Status</b>	<b>Arrived</b>
Chairperson Brad Bonkowski	Present	
Vice Chairperson Jim Smolenski	Present	
Commissioner Robert Crowell	Present	
Commissioner Mark Kimbrough	Absent	
Commissioner Robert McQueary	Present	

**B. PUBLIC COMMENT**

(4:54:16) – Carson City Supervisor Jim Shirk introduced himself and noted that his comment was not on behalf of the Board of Supervisors. Supervisor Shirk indicated that he had been addressing every board, committee, and commission to request that all their meeting start at 5:30 p.m. to provide an opportunity for citizens in the community to attend the meetings, should they wish to do so.

**C. FOR POSSIBLE ACTION: APPROVAL OF MINUTES**

**C-1 FOR POSSIBLE ACTION: ACTION TO APPROVE THE MINUTES OF THE JANUARY 5, 2015 MEETING.**

(4:55:11) – **MOTION: I move to approve the minutes of the January 5, 2015 RTC meeting as presented.**

<b>RESULT:</b>	<b>APPROVED (4-0-0)</b>
<b>MOVER:</b>	Smolenski
<b>SECONDER:</b>	McQueary
<b>AYES:</b>	Bonkowski, Smolenski, Crowell, McQueary
<b>NAYS:</b>	None
<b>ABSTENTIONS:</b>	None
<b>ABSENT:</b>	Kimbrough

**D. AGENDA MANAGEMENT NOTICE (4:55:30) – None.**

**E. DISCLOSURES (4:56:00) – None.**

**F. PUBLIC HEARING ITEMS**

**F-1 INFORMATION REGARDING AN UPDATE ON THE DOWNTOWN CARSON STREET PROJECT AND DISCUSSION REGARDING THE RTC’S ROLE AS A PROJECT OVERSIGHT COMMITTEE.**

(4:56:10) – Chairperson Bonkowski introduced the item.

(4:56:20) – Mr. Pittenger presented background information and the agenda materials, which are incorporated into the record. He also introduced Danny Rotter, Public Works Engineering Manager and Project Manager for the Downtown Carson Street Project; and Mike Bennett, Design Team Lead, Lumos and Associates.

(4:58:45) – Mr. Rotter gave a brief background on his ties to the project and Carson City and announced that the public meeting on the 30 percent design update would take place on June 22, 2015, and the themeing workshop is scheduled on April 20, 2015. He stated that a mid-day and an evening session are scheduled on both days and an electronic polling method will be utilized. Mr. Rotter thanked the street operations crew and noted that the three-dimensional (3D) scan was complete and no additional street closures would be required.

(5:01:03) – Mr. Bennett also gave background on his Carson City roots and noted the completion of the data-gathering stage. Upon the request of Vice Chairperson Smolenski, Mr. Bennett explained the 3D scanning process and stated that the results would be used for conceptual plans and design team use, as visits to the site would no longer be necessary. He also noted that a conventional survey would have taken “a couple of weeks” and would not have accumulated as much detail. As for underground utilities, Mr. Rotter explained that they would be modeled and overlaid on the 3D map. Chairperson Bonkowski suggested having all applicable staff attend the public meetings.

There were no public comments.

**F-2 FOR POSSIBLE ACTION: TO ACCEPT PUBLIC WORKS’ RECOMMENDATION TO APPROVE AMENDMENT NO. 4 TO CONTRACT NO. 1011-126 WITH SWIFT COMMUNICATIONS, INC., TITLED “JAC BUS ADVERTISING PROGRAM” TO EXERCISE A ONE-YEAR CONTRACT EXTENSION FROM JANUARY 1, 2015 TO DECEMBER 31, 2015.**

(5:06:21) – Chairperson Bonkowski introduced the item.

(5:06:48) – Mr. Dollarhide presented the agenda materials, which are incorporated into the record, and recommended renewal of the program for another year. Mr. Pittenger noted the good working relationship with the Nevada Appeal Staff and explained that the revenues generated by this program decrease the amount of the funds transferred from the General Fund. Chairperson Bonkowski received confirmation that the \$30,000 revenue was the RTC’s share.

There were no public comments.

**(5:09:31) – MOTION: I move to accept Public Works’ recommendation to approve Amendment No. 4 to Contract No. 1011-126 with Swift Communications, Inc., titled “JAC Bus Advertising Program” to exercise a one-year contract extension from January 1, 2015 to December 31, 2015.**

<b>RESULT:</b>	<b>APPROVED (4-0-0)</b>
<b>MOVER:</b>	Crowell
<b>SECONDER:</b>	McQueary
<b>AYES:</b>	Bonkowski, Smolenski, Crowell, McQueary
<b>NAYS:</b>	None
<b>ABSTENTIONS:</b>	None
<b>ABSENT:</b>	Kimbrough

**F-3 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 \$9,855.99 FOR CONTRACT 1415-065 TITLED NYE LANE PEDESTRIAN IMPROVEMENTS TO V & C CONSTRUCTION, INC.**

(5:10:01) – Chairperson Bonkowski introduced the item.

(5:10:27) – Mr. Pittenger presented the agenda materials, incorporated into the record, and noted that the entire project was funded by Community Development Block Grant (CDBG) funds. He also explained that the project was under budget and that the remaining funds would be used to build other sidewalks.

There were no commissioner or public comments.

**(5:11:49) – MOTION: 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 \$9,855.99 for Contract 1415-065 titled Nye Lane Pedestrian Improvements to V & C Construction, Inc.**

<b>RESULT:</b>	<b>APPROVED (4-0-0)</b>
<b>MOVER:</b>	McQueary
<b>SECONDER:</b>	Crowell
<b>AYES:</b>	Bonkowski, Smolenski, Crowell, McQueary
<b>NAYS:</b>	None
<b>ABSTENTIONS:</b>	None
<b>ABSENT:</b>	Kimbrough

**F-4 FOR POSSIBLE ACTION: TO APPROVE A GRANT APPLICATION WITH THE NEVADA AGING AND DISABILITY SERVICES DIVISION (ADSD) IN THE AMOUNT OF \$65,000 FOR THE PERIOD JULY 1, 2015 TO JUNE 30, 2016, AND AUTHORIZING THE RTC CHAIRMAN TO SIGN THE APPLICATION AND ASSOCIATED CERTIFICATIONS AND ASSURANCES.**

(5:12:38) – Chairperson Bonkowski introduced the item.

(5:13:00) – Mr. Dollarhide presented the agenda materials which are incorporated into the record. He also clarified that the program had been successfully implemented for several years and that an average of 70,000 annual free rides had been provided to seniors. Vice Chairperson Smolenski was informed that the enrollment process would begin at the Senior Center and forwarded to the JAC operations. Chairperson Bonkowski received clarification that the grant request would equal 100 percent of the utilized funds. In response to a question, Mr. Pittenger confirmed that identification was required as proof of age.

There were no public comments.

**(5:08:40) – MOTION: I move to approve a grant application with the Nevada Aging and Disability Services Division (ADSD) in the amount of \$65,000 for the period July 1, 2015 to June 30, 2016, and authorizing the RTC Chairman to sign the application and associated Certifications and Assurances.**

<b>RESULT:</b>	<b>APPROVED (4-0-0)</b>
<b>MOVER:</b>	Smolenski
<b>SECONDER:</b>	McQueary
<b>AYES:</b>	Bonkowski, Smolenski, Crowell, McQueary
<b>NAYS:</b>	None
<b>ABSTENTIONS:</b>	None
<b>ABSENT:</b>	Kimbrough

**F-5 INFORMATION REGARDING AN UPDATE ON THE CARSON CITY ADA TRANSITION PLAN FOR TRANSPORTATION FACILITIES.**

(5:19:21) – Chairperson Bonkowski introduced the item.

(5:19:26) – Mr. Doenges presented the agenda materials informing the Commission of the completion of the draft plan, including obtaining stakeholder and City staff input. He also announced an upcoming public information meeting on March 17, 2015, 4:00 – 6:00 p.m. in the Bonanza Room of the Community Center. Mr. Doenges noted that the plan was available on the City’s Public Works Department website as well. In response to a question by Chairperson Bonkowski, Mr. Doenges estimated the inventoried 30 miles of sidewalk to be around 15 percent of the City’s sidewalks, noting that many rural parts of Carson City did not have sidewalks. Mr. Pittenger explained that Staff would be following the national accessibility guidelines, adding that the City had met and “moved beyond” a settlement agreement reached with the Department of Justice years ago.

There were no public comments.

**G. INTERNAL COMMUNICATIONS AND ADMINISTRATIVE MATTERS****G-1: STREET OPERATIONS REPORT – JANUARY 2015.**

(5:28:07) – Mr. Pittenger presented the Carson City Public Works Street Operations Division's Staff Report for activities as of January 2015, incorporated into the record. He also noted that even without snow operations, day-to-day street management such as crack seal operations and signs were carried out. In response to a question by Chairperson Bonkowski, Mr. Pittenger offered to report back on the exact locations of the seven removed City trees.

There were no public comments.

**G-2: PROJECT STATUS REPORT.**

(5:31:55) – Mr. Pittenger presented the Public Works Project Status Report, incorporated into the record, and highlighted the East/West Water Transmission Project which has impacted traffic on Roop Street near the Community Center. He added that other streets will also be impacted as the project progresses. Mr. Pittenger also noted that the East Fifth Street Pedestrian Improvements had been completed at a zero net cost to the City. He also clarified for Commissioner Crowell that the work on Robinson Street this morning was to remedy the poor road quality caused by the deteriorating manholes.

There were no public comments.

**G-3: FUTURE AGENDA ITEMS.**

(5:37:01) – Mr. Pittenger stated that the closeout for the East Fifth Pedestrian Improvements will be agendaized. He also explained that they were waiting for NDOT approval for the Multi-use Path Extension project along the freeway. Vice Chairperson Smolenski suggested hearing a compilation of the public input regarding the ADA Transition Plan.

**H. COMMISSION COMMENTS** (5:38:31) – None.

**I. PUBLIC COMMENT** (5:38:51) – None.

**J. FOR POSSIBLE ACTION: ADJOURNMENT**

**(5:39:02) – MOTION:** Vice Chairperson Smolenski moved to adjourn the meeting. The meeting adjourned at 5:40 p.m.

The Minutes of the March 11, 2015 Carson City Regional Transportation Commission meeting are so approved this 13<sup>th</sup> day of May, 2015.

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BRAD BONKOWSKI, Chair

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

**Date Submitted:** April 29, 2015

**Meeting Date:** May 13, 2015

**To:** Regional Transportation Commission

**From:** Dirk Goering, Transportation Planner

**Time Specific:** Item is scheduled to be heard approximately at 5:00 p.m., but no earlier.

**Subject Title:** For Possible Action: To authorize the Transportation Manager to approve a Right-of-Way Occupancy Permit, predicated on the applicant complying with all conditions of the permit, for the Brewery Arts Center to occupy a portion of Minnesota Street, between King Street and Second Street for an undetermined period of time.

**Staff Summary:** Kyle Horvath, with the Brewery Arts Center, has applied for a one year Right-of-Way Occupancy Permit to prohibit vehicle traffic on a portion of Minnesota Street for the purpose of hosting special events and creating a pedestrian area. The permit would allow the applicant to apply for administrative time extensions to extend the occupancy of Minnesota Street.

**Type of Action Requested:** (check one)

(  ) None – Information Only

(  ) Formal Action/Motion

**Recommended Commission Action:** I move to authorize the Transportation Manager to approve the proposed Right-of-Way Occupancy Permit, predicated on the applicant complying with all conditions of the permit for the Brewery Arts Center.

**Explanation for Recommended Commission Action:** Based on an analysis of the area, staff anticipates the proposed occupancy permit will have minimal impact on the nearby transportation network. While traffic counts have not been collected for Minnesota Street, traffic counts have been collected for Division Street, Carson Street and other nearby parallel streets, all showing low volumes of traffic. In case unanticipated problems arise, a condition of the permit allows the City to revoke the permit if necessary.

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

**Fiscal Impact:** N/A

**Explanation of Impact:** N/A

**Funding Source:** N/A

**Alternatives:** N/A

**Supporting Material:** Right-of-Way Occupancy Application/Permit.

**Prepared By:** Dirk Goering, Transportation Planner

**Reviewed By:** *Daniel Daemyer*  
(Transportation Manager)

Date: 5/4/15

*Carl Gu*  
(Public Works Director)

Date: 5/4/15

*Michael Abulite*  
(Finance Director)

Date: 5/4/15

*Joseph L. Ward Jr.*  
(District Attorney's Office)

Date: 5/4/15

**Commission Action Taken:**

Motion: \_\_\_\_\_

1) \_\_\_\_\_ Aye/Nay

2) \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_ (Vote Recorded By)

**CARSON CITY RIGHT-OF-WAY OCCUPANCY  
APPLICATION AND PERMIT**

APPLICANT AND PERMITEE:

1. Type and duration of occupancy:

One year permit

2. Location of occupancy:

Minnesota street between Second and King (west)

3. Full description of the type and scope of occupancy:

As the Brewery Arts Center increases use of both facilities, a united campus will benefit the public use both for safety and for events.

4. The application must include detailed plans, including at a minimum the following:

a. Vicinity map, showing location of occupancy and surrounding area.

b. Detailed site plan, drawn to scale, which includes the following: Location of improvements, structures, or other impediments that are proposed to occupy the right-of-way, relevant property lines, and the preservation of bike and pedestrian passage.

c. A traffic control/detour plan, showing the location of signs, barricades, and other devices to protect the motoring and pedestrian traffic.

5. By signature below, the APPLICANT AND PERMITEE hereby accepts the conditions set forth below and any and all additional conditions imposed by the Carson City Public Works Department unless he/she notifies such Department, in writing, of his/her specific objections prior to commencing any occupancy of the subject right-of-way hereunder.

Brewery Arts Center  
Gina Hill, Exec. Dir.



Name, Address, Phone of Individual or Firm  
(hereinafter called Permittee)

Signature of Applicant or Authorized Agent

449 West King St.  
Carson City, NV 89703

NAME

Gina Hill

TITLE

Exec. Dir.

**THIS PERMIT IS SUBJECT TO THE FOLLOWING CONDITIONS:**

1. The Permittee agrees to indemnify and save harmless the City and its officers, agents, and employees against any and all liability, loss, damage, cost and expense which it or they may incur, suffer, or be required to pay by reason of death, disease, or bodily injury to any person or persons, or injury to, destruction or loss of use of any property, including property belonging to the City arising out of or incident to activities contemplated by this permit, and proximate caused in whole or in part, by any act or omission of the Permittee or its contractors, agents, employees, or the employees of any one or all of them, or by the officers, agents, or employees of the City, unless it is established by the Permittee that the proximate cause was the willful misconduct or gross negligence of such officers, agents, or employees of the City.
2. Prior to the effective date of this permit, Permittee agrees to acquire and furnish proof of a policy of insurance covering the premises which are the subject of this permit. Said policy shall name Carson City as an additional insured and shall have a single limit of liability in the amount of at least one million dollars (\$1,000,000.00) per occurrence. Maintaining insurance is an ongoing condition of this permit and the permit may be revoked if adequate insurance is not maintained. Permittee shall immediately notify the City in writing of any change of cancellation of any insurance required by this permit.
3. It is understood that during the occupancy of right-of-way, as outlined in this approval, the Permittee for himself, his heirs, personal representatives, agents, successors in interest, and assigns, as part of the consideration hereof, does hereby covenant and agree that in the event impediments are constructed, maintained, or otherwise utilized in the right-of-way on the said property described in this permit for a purpose for which the City program or activity is extended or for another purpose involving the provision of similar services or benefits, the Permittee shall maintain all impediments and the right-of-way in compliance with all other requirements imposed.

The Permittee, for himself, for personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree that: (a) no person on the ground of race, color, or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities; (b) that in the construction of any impediments on, over, or under such land and the furnishing of services thereon, no person on the ground of race, color, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subject to discrimination; (c) that the Permittee shall use the premises in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Nondiscrimination Federally assisted programs of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended.

That in the event of breach of any of the above Nondiscrimination covenants, the City shall have the right to terminate the permit and reenter and repossess said land and remove the impediments thereon and hold the same as if said permit had never been made or issued.

4. This permit is granted subject to all prior valid and existing permits, contracts, leases, liens, reservations, conditions, encumbrances, or claims of title which may affect the property covered by this permit. Permittee is responsible for obtaining consent from any underlying fee owner in the event the City does not own the full fee interest.
- 5.

This permit is granted subject to the approved plans; in addition, the Permittee agrees to maintain subject right-of-way in good fashion, by keeping the area free of trash and all impediments in good condition.

6. The Permittee shall notify the Public Works Transportation Manager forty-eight (48) hours prior to commencing work, and shall immediately notify said agency upon completion of the work.
7. Any work incidental to the scope of this permit, but not specifically provided for herein, and which may affect public safety, shall be performed in such a manner as to ensure a minimum of danger, delay, or inconvenience to the public, or as may be directed by the City.
8. The Permittee shall not cut, trim, mutilate, remove or disturb in any manner, brush, shrubs, trees, or other flora now located within the street right-of-way, and/or planting easements, or which hereafter may be planted or grown therein, except as approved by the City.
9. Any impediment erected or installed in the exercise of the privilege granted remains subject to relocation or removal under the encroachment provisions of paragraphs 3 and 4 of Nevada Revised Statutes 408.210.
10. A final inspection of the work accomplished by the Permittee shall be performed by the City to ensure that the Permittee has complied with the terms of this permit. Periodic inspections by the City during the progress of the work may be made to ensure conformance to the approved plans.
11. Permittee agrees that if the work contemplated by this permit has not been accomplished in conformity with the approved plans, or not pursued to completion in a manner consistent with good engineering practices or if circumstances dictate changes be made, the City may: (a) require the Permittee to adjust or relocate all or part of the impediments as the City directs at no cost to the City, or (b) cause the work to be done and assess the Permittee all costs attributable to such adjustment or reconstruction.
12. The Permittee, prior to making any changes from the approved plans, must obtain prior written approval from the City for said change. Should any such change in the plan be approved, the Permittee shall, within thirty (30) days after the date of completion, contact the Transportation Manager for a final inspection.
13. Land usage covered under an Occupancy Permit shall not be counted as part of the required minimum area needed for zoning, parking, landscaping or other such ordinance requirements. Land usage covered under an Occupancy Permit shall be entirely in addition to that required by ordinance so that the cancellation of an Occupancy permit does not put the property in violation of any City ordinance.
14. This permit is revocable, with a 30 day notice, in the event the right-of-way encumbered by this permitted occupancy is needed by the City, Permittee agrees to modify, adjust, remove, or relocate any impediments authorized herein to accommodate the City's needs at no cost to the City.
15. This permit expires one year from date of approval. The Permittee may request an annual administrative extension. If an extension is desired, the applicant must contact the Public Works Transportation Manager at least 30 days prior to annual expiration.

Application Fee (Non-Refundable)

The Application and Annual Renewal Fees (AF) are \$50.00

Under the authority of, and in accordance with the provisions of this document, and subject to all the terms, restrictions, and conditions contained herein, an occupancy permit is hereby granted to:

\_\_\_\_\_, to perform the work described.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_

\_\_\_\_\_  
Patrick Pittenger, AICP, PTP  
Transportation Manager, Carson City Public Works



- Proposed Enhancements*
- Mural on the street in the closure area
  - Painting of Sidewalks adjacent to closure area
  - Temporary Shade Sail structure (summer)
  - portable + Temporary stage for summer concert series approx 20'w x 9'd
  - Cement Tree Planters 3x 3' diameter w/ 6' spaces in between



## Item F-2

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

**Date Submitted:** April 29, 2015

**Meeting Date:** May 13, 2015

**To:** Regional Transportation Commission

**From:** Patrick Pittenger, Transportation Manager

**Subject Title:** Information regarding an update on the Downtown Carson Street Project and design “theming” workshop.

**Staff Summary:** At their March 11, 2015, meeting, staff informed the RTC that they will provide periodic updates on activity regarding the Downtown Carson Street Project as the RTC has been named one of the oversight committees for the project along with the Redevelopment Authority Citizens Committee (RACC).

**Type of Action Requested:** (check one)

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

**Recommended Commission Action:** N/A

**Explanation for Information Item:** On April 20, City staff held two design “theming” workshops for the Downtown Carson Street Project. The Public Works Downtown Carson Street Urban Design Project manager, Danny Rotter, will provide an update regarding the result of those meetings. The following is a schedule of remaining key dates leading up to final design of the project.

- April-June 2015 – Process an ordinance to establish the Commercial Area Vitalization (CAV) District within the downtown area to help pay for ongoing project maintenance costs.
- July 8, 2015 – RTC meeting: Review and comment on “30%” project design plans.
- September 9, 2015 – RTC meeting: Review and comment on “60%” project design plans.
- November 17, 2015 – RTC meeting: Review and comment on “90%” project design plans.
- December 31, 2015 – Complete project design due.

The design consultants have begun design work on the project based on the Carson Street concept approved by the Board of Supervisors. RTC members have the ability to comment and make recommendation on the various stages of project design. However, many design details remain to be determined, starting with the general "theme" of the design elements, which will be discussed. Items such as surface materials (e.g. concrete versus pavers), planters, seating areas, and other streetscape amenities will be considered within available budget constraints.

Along with providing a forum for public information and comment at various stages of design and construction as well as the project budget, the RTC's role is to review the draft designs presented by the design team, consider public feedback regarding the design elements, and make recommendations to the design team and Board of Supervisors regarding those design elements. The Board of Supervisors has final authority on all decisions related to design and project budget matters.

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

**Fiscal Impact:** N/A

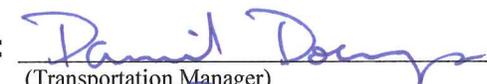
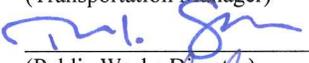
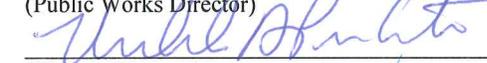
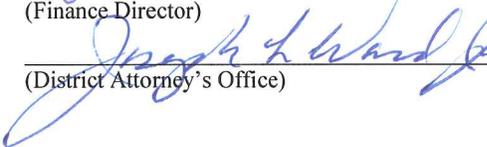
**Explanation of Impact:** N/A

**Funding Source:** N/A

**Alternatives:** N/A

**Supporting Material:** Summary of Theming Workshop Results

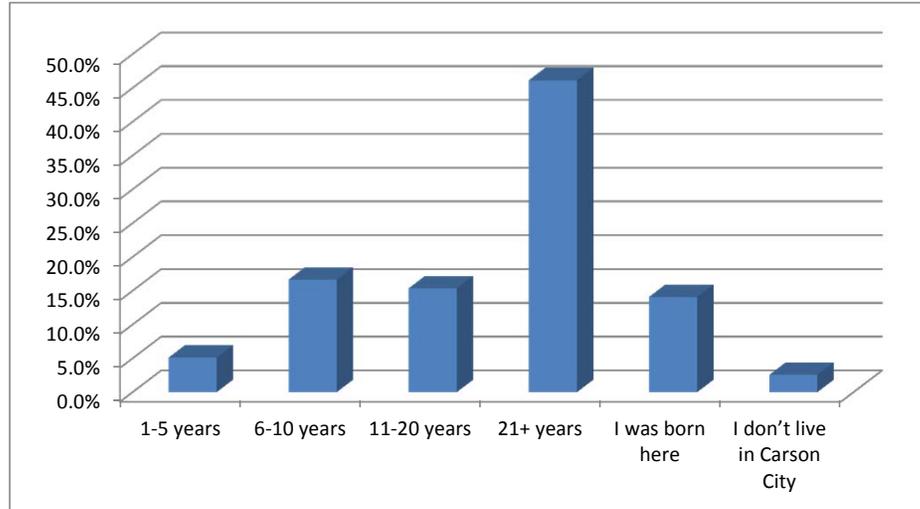
**Prepared By:** Dan Doenges, Senior Transportation Planner

<b>Reviewed By:</b> <u></u>	Date: <u>5/4/15</u>
(Transportation Manager)	
<u></u>	Date: <u>5/4/15</u>
(Public Works Director)	
<u></u>	Date: <u>5/4/15</u>
(Finance Director)	
<u></u>	Date: <u>5/4/15</u>
(District Attorney's Office)	

**Results by Question**

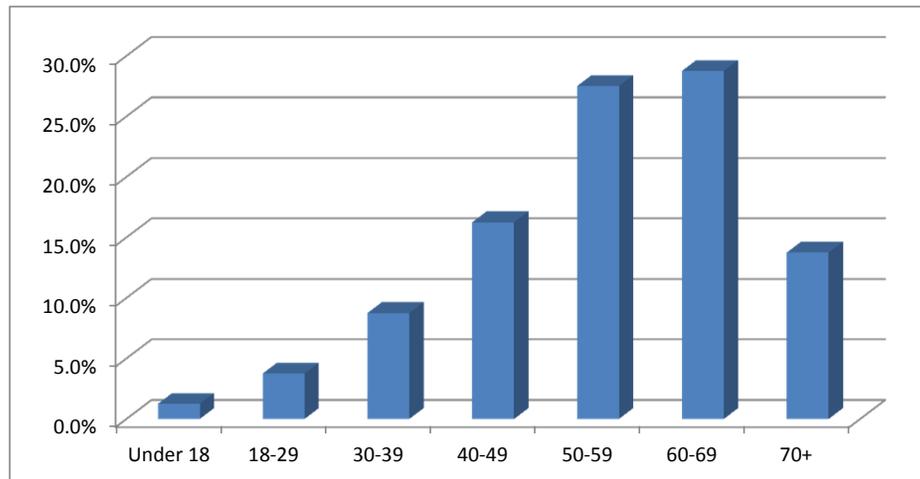
**1. How long have you lived in Carson City? (Multiple Choice)**

	Responses	
	Percent	Count
1-5 years	5.1%	4
6-10 years	16.7%	13
11-20 years	15.4%	12
21+ years	46.2%	36
I was born here	14.1%	11
I don't live in Carson City	2.6%	2
<b>Totals</b>	<b>100%</b>	<b>78</b>



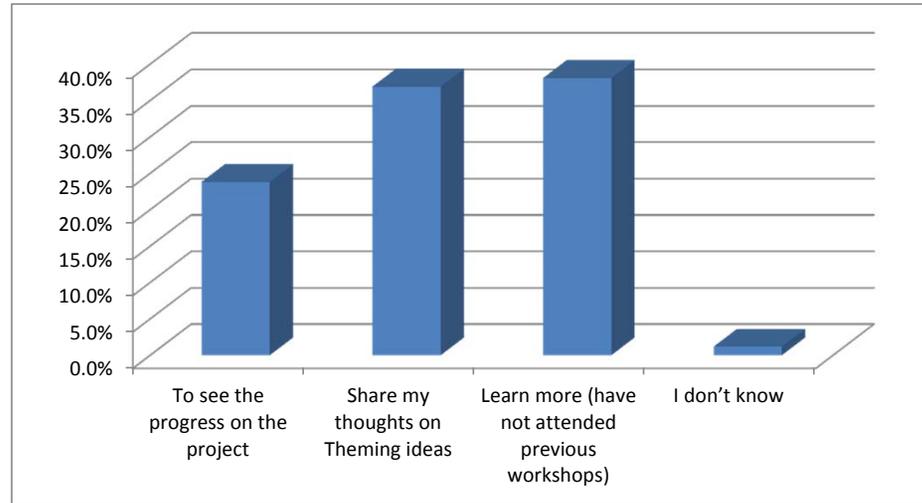
**2. How old are you? (Multiple Choice)**

	Responses	
	Percent	Count
Under 18	1.3%	1
18-29	3.8%	3
30-39	8.8%	7
40-49	16.3%	13
50-59	27.5%	22
60-69	28.8%	23
70+	13.8%	11
<b>Totals</b>	<b>100%</b>	<b>80</b>



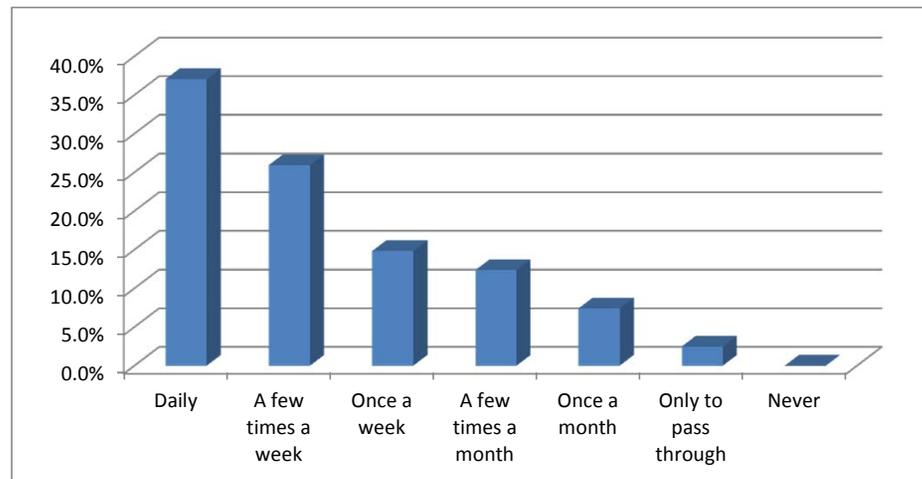
**3. Why are you attending this meeting? (Multiple Choice)**

Responses		
	Percent	Count
To see the progress on the project	23.8%	20
Share my thoughts on Theming ideas	36.9%	31
I have not attended previous workshops	38.1%	32
I don't know	1.2%	1
<b>Totals</b>	<b>100%</b>	<b>84</b>



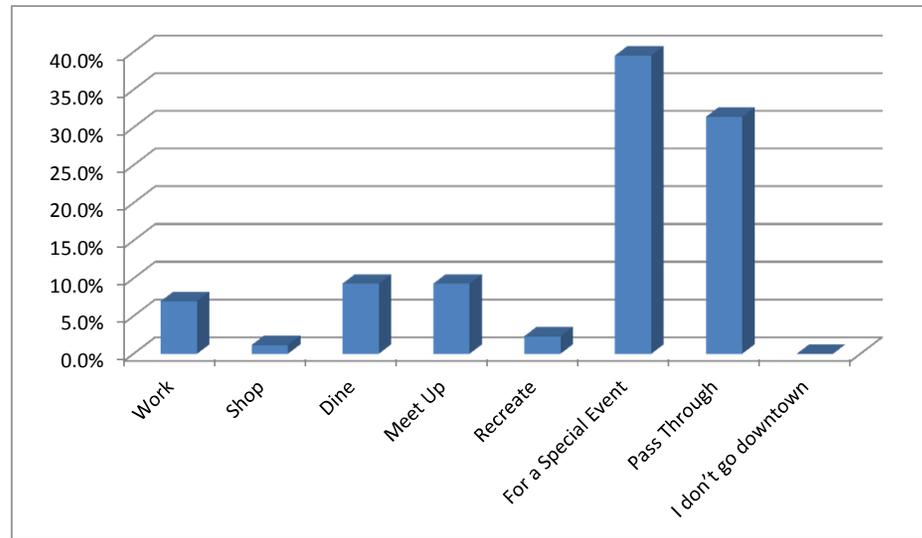
**4. How often do you visit downtown? (Multiple Choice)**

Responses		
	Percent	Count
Daily	37.0%	30
A few times a week	25.9%	21
Once a week	14.8%	12
A few times a month	12.3%	10
Once a month	7.4%	6
Only to pass through	2.5%	2
Never	0.0%	0
<b>Totals</b>	<b>100%</b>	<b>81</b>



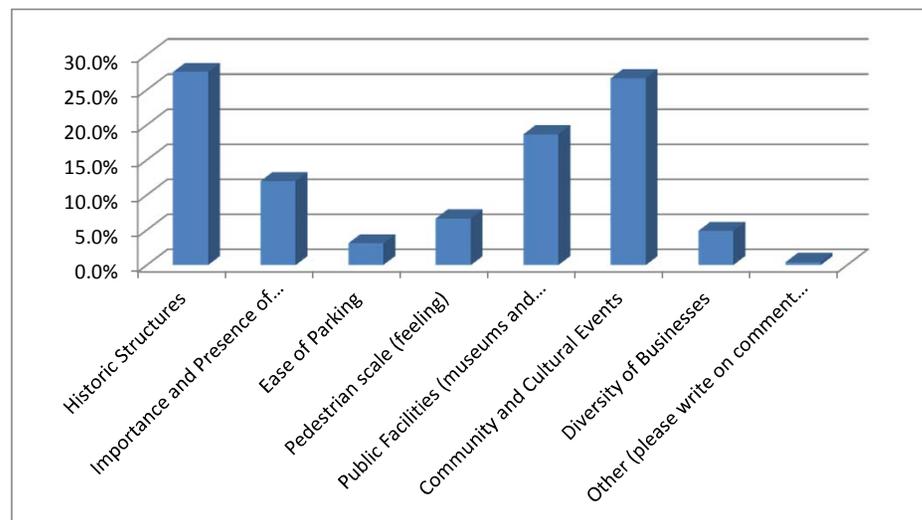
5. I usually go downtown to...(check all that apply) (Multiple Choice)

	Responses	
	Percent	Count
Work	7.0%	6
Shop	1.2%	1
Dine	9.3%	8
Meet Up	9.3%	8
Recreate	2.3%	2
For a Special Event	39.5%	34
Pass Through	31.4%	27
I don't go downtown	0.0%	0
<b>Totals</b>	<b>100%</b>	<b>86</b>



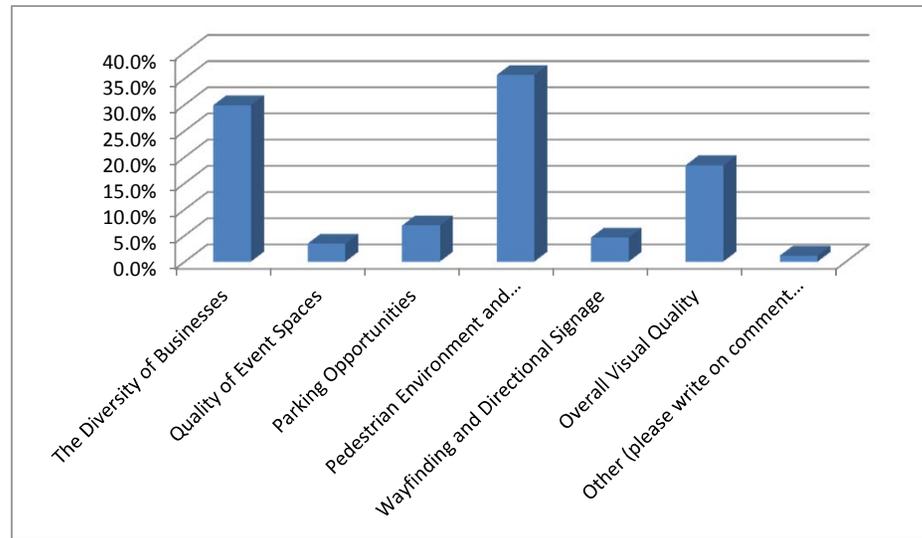
6. What are you proud of regarding downtown... (Choose top 3) (Multiple Choice - Multiple Response)

	Responses	
	Percent	Count
Historic Structures	27.6%	62
Importance and Presence of Government	12.0%	27
Ease of Parking	3.1%	7
Pedestrian scale (feeling)	6.7%	15
Museums and government buildings)	18.7%	42
Community and Cultural Events	26.7%	60
Diversity of Businesses	4.9%	11
Other (please write on comment card)	0.4%	1
<b>Totals</b>	<b>100%</b>	<b>225</b>



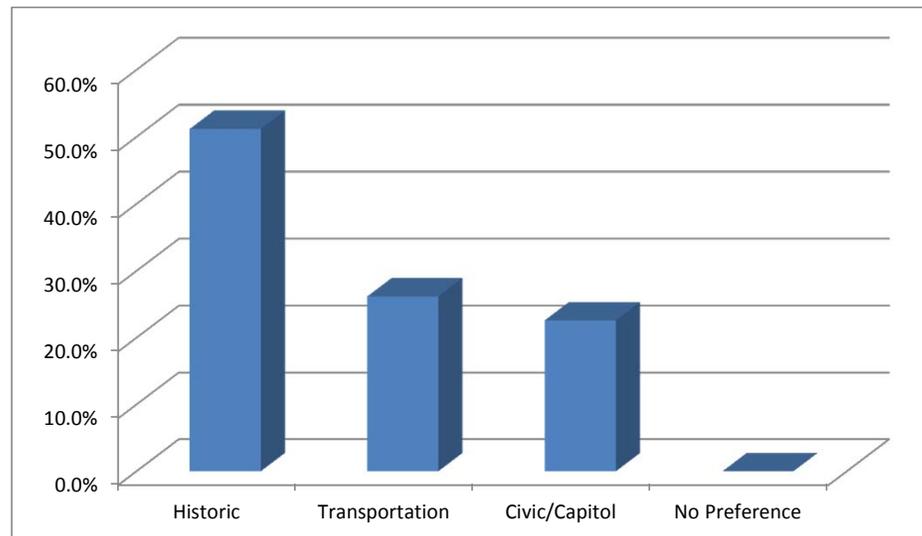
**7. What do you feel needs improvement in downtown? (Multiple Choice)**

Responses		
	Percent	Count
The Diversity of Businesses	29.9%	26
Quality of Event Spaces	3.4%	3
Parking Opportunities	6.9%	6
n Environment and Public Spaces	35.6%	31
ayfinding and Directional Signage	4.6%	4
Overall Visual Quality	18.4%	16
er (please write on comment card)	1.1%	1
<b>Totals</b>	<b>100%</b>	<b>87</b>



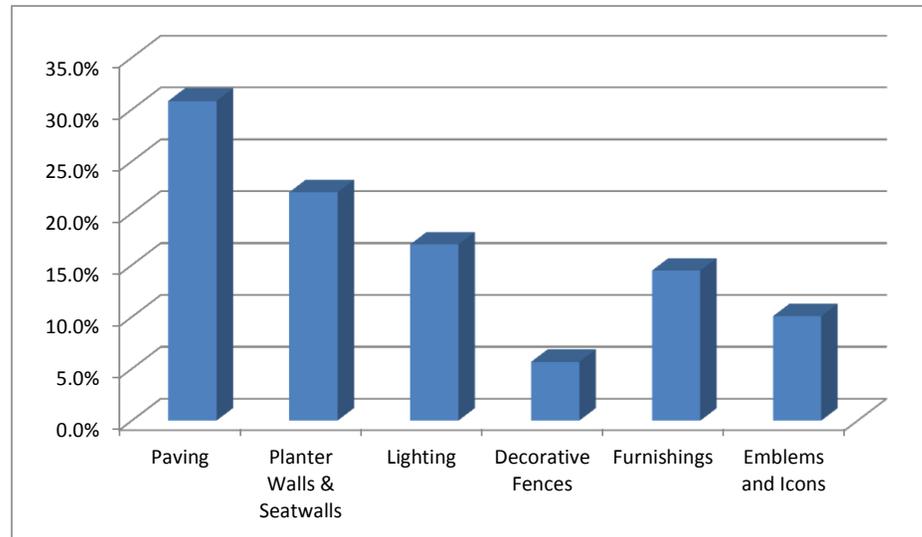
**8. Of the three theming options, which do you prefer? (Multiple Choice)**

Responses		
	Percent	Count
Historic	51.2%	43
Transportation	26.2%	22
Civic/Capitol	22.6%	19
No Preference	0.0%	0
<b>Totals</b>	<b>100%</b>	<b>84</b>



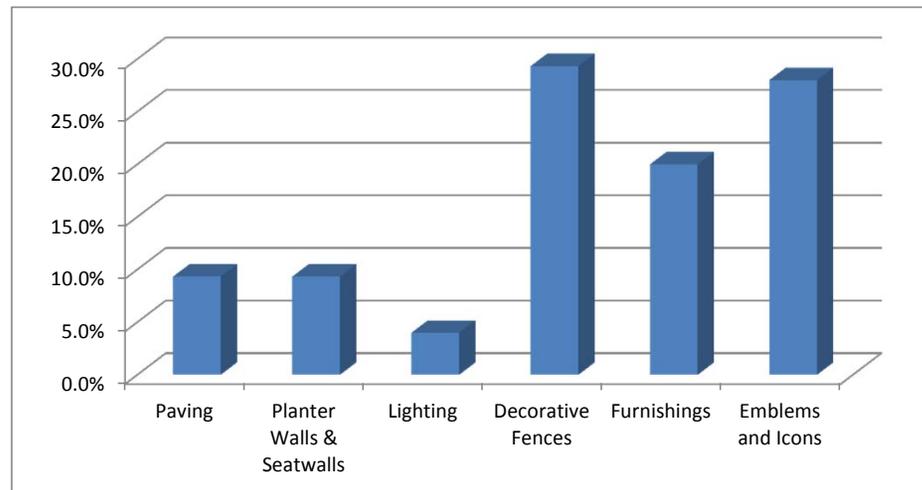
9. For the Historic Theme, what are the two elements you like the best? (Multiple Choice - Multiple Response)

Responses		
	Percent	Count
Paving	30.8%	49
Planter Walls & Seatwalls	22.0%	35
Lighting	17.0%	27
Decorative Fences	5.7%	9
Furnishings	14.5%	23
Emblems and Icons	10.1%	16
<b>Totals</b>	<b>100%</b>	<b>159</b>



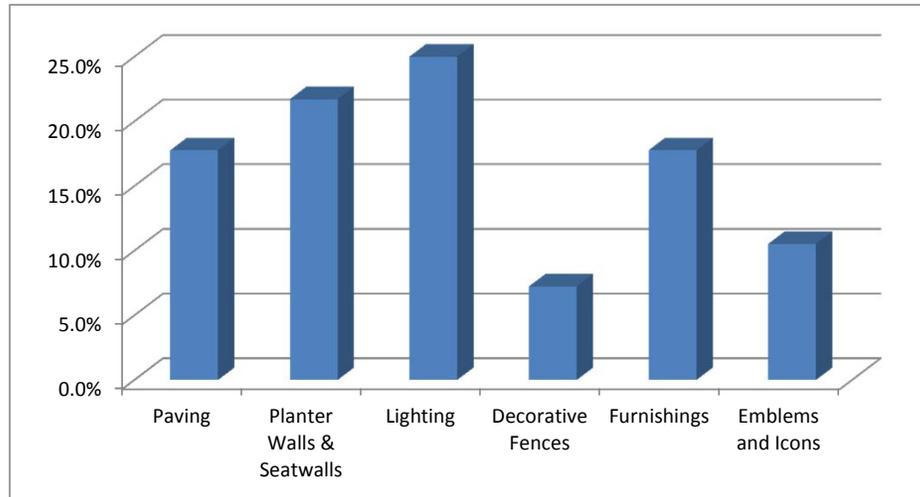
10. For the Historic Theme, what are the two elements you like the least? (Multiple Choice - Multiple Response)

Responses		
	Percent	Count
Paving	9.3%	14
Planter Walls & Seatwalls	9.3%	14
Lighting	4.0%	6
Decorative Fences	29.3%	44
Furnishings	20.0%	30
Emblems and Icons	28.0%	42
<b>Totals</b>	<b>100%</b>	<b>150</b>



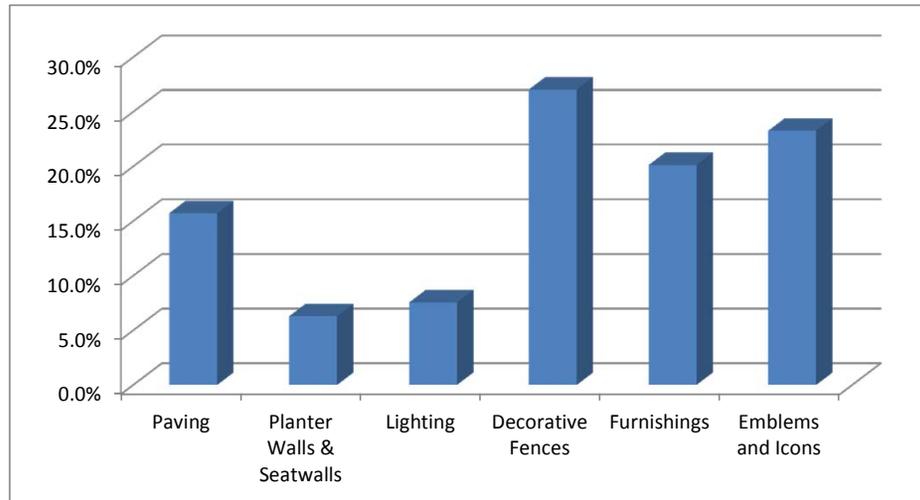
11. For the Transportation Theme, what are the two elements you like the best? (Multiple Choice - Multiple Response)

Responses		
	Percent	Count
Paving	17.8%	27
Planter Walls & Seatwalls	21.7%	33
Lighting	25.0%	38
Decorative Fences	7.2%	11
Furnishings	17.8%	27
Emblems and Icons	10.5%	16
<b>Totals</b>	<b>100%</b>	<b>152</b>



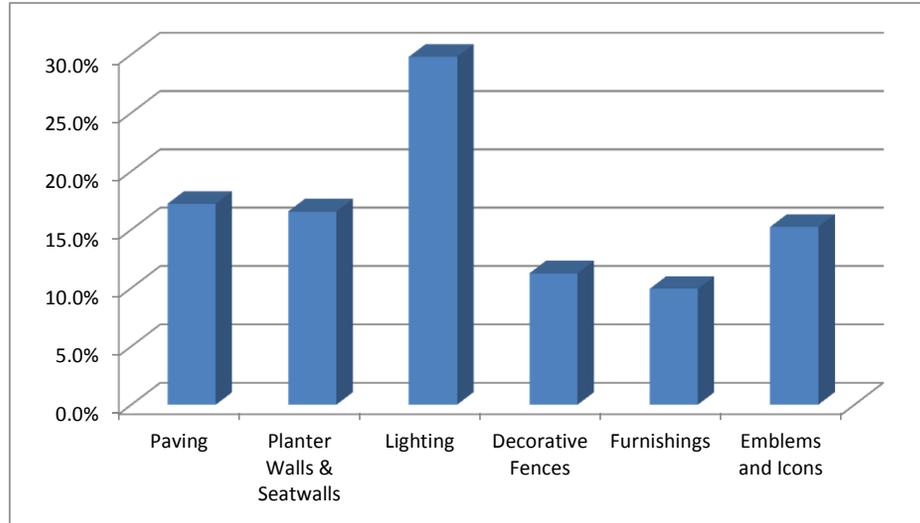
12. For the Transportation Theme, what are the two elements you like the least? (Multiple Choice - Multiple Response)

Responses		
	Percent	Count
Paving	15.7%	25
Planter Walls & Seatwalls	6.3%	10
Lighting	7.5%	12
Decorative Fences	27.0%	43
Furnishings	20.1%	32
Emblems and Icons	23.3%	37
<b>Totals</b>	<b>100%</b>	<b>159</b>



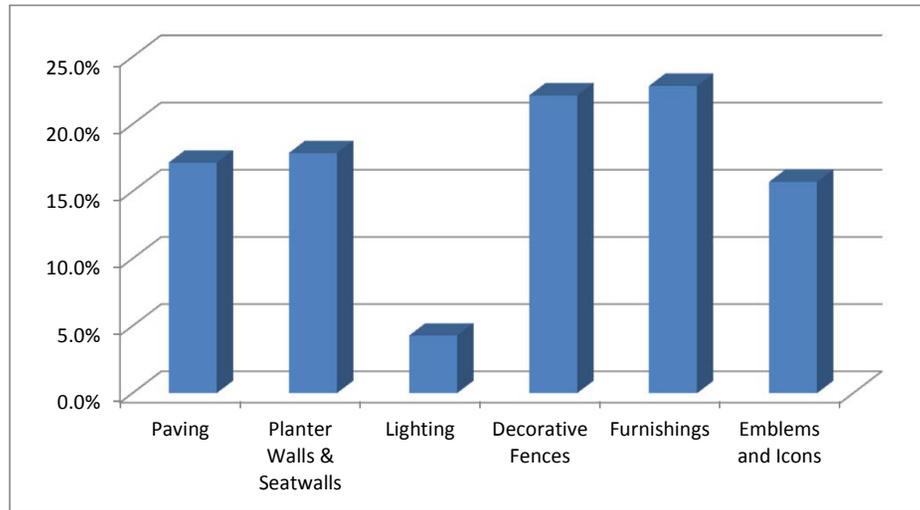
13. For the Civic/Capitol Theme, what are the two elements you like the best? (Multiple Choice - Multiple Response)

Responses		
	Percent	Count
Paving	17.2%	26
Planter Walls & Seatwalls	16.6%	25
Lighting	29.8%	45
Decorative Fences	11.3%	17
Furnishings	9.9%	15
Emblems and Icons	15.2%	23
<b>Totals</b>	<b>100%</b>	<b>151</b>



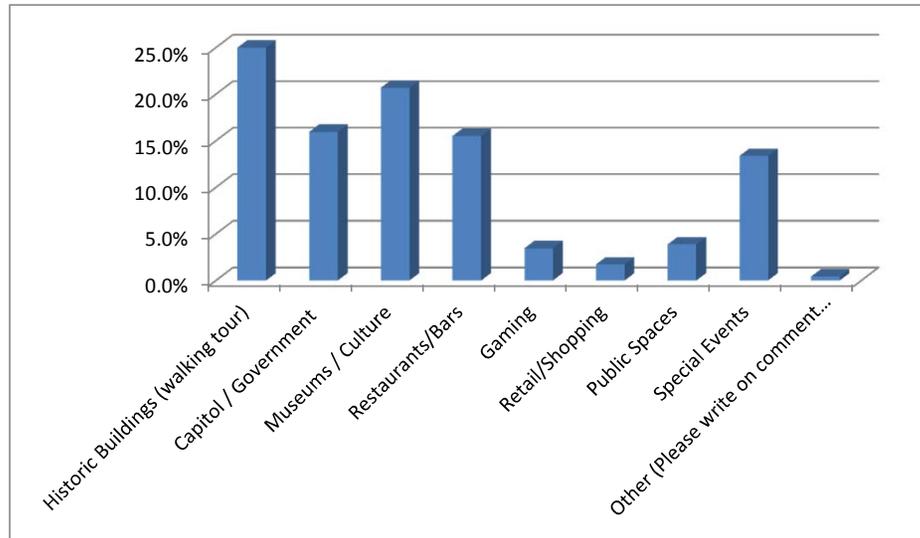
14. For the Civic/Capitol Theme, what are the two elements you like the least? (Multiple Choice - Multiple Response)

Responses		
	Percent	Count
Paving	17.1%	24
Planter Walls & Seatwalls	17.9%	25
Lighting	4.3%	6
Decorative Fences	22.1%	31
Furnishings	22.9%	32
Emblems and Icons	15.7%	22
<b>Totals</b>	<b>100%</b>	<b>140</b>



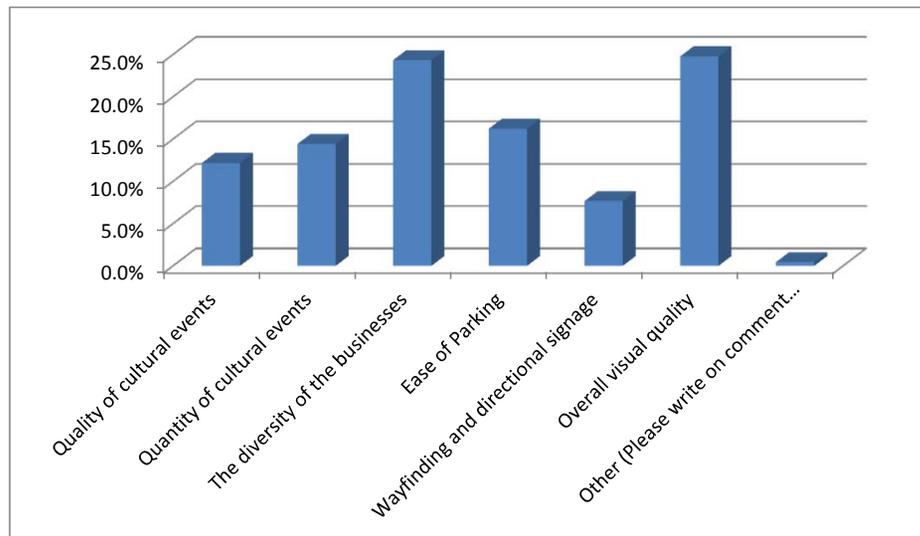
15. What are the three “must see” things in downtown? (Put yourself in a visitor’s perspective) (Multiple Choice - Multiple Response)

	Responses	
	Percent	Count
Historic Buildings (walking tour)	25.0%	58
Capitol / Government	15.9%	37
Museums / Culture	20.7%	48
Restaurants/Bars	15.5%	36
Gaming	3.4%	8
Retail/Shopping	1.7%	4
Public Spaces	3.9%	9
Special Events	13.4%	31
Other (Please write on comment card)	0.4%	1
<b>Totals</b>	<b>100%</b>	<b>232</b>



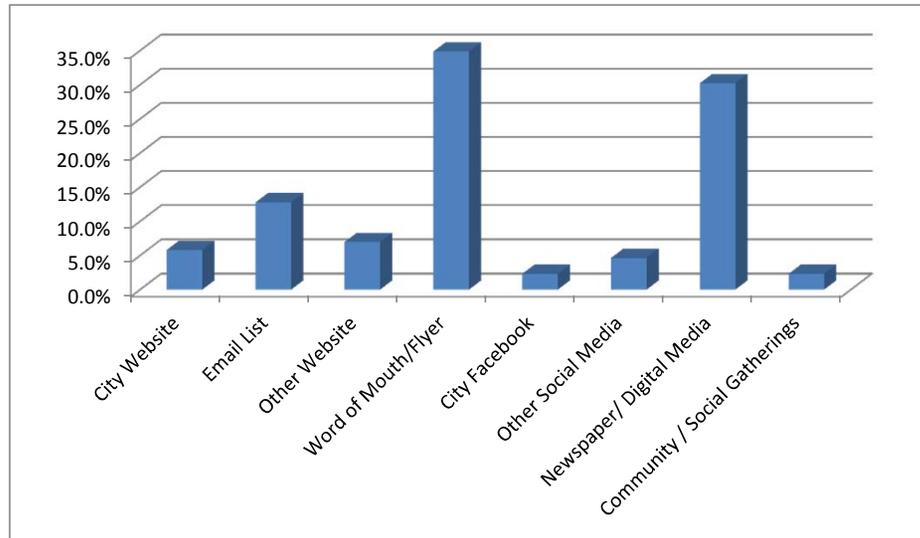
16. What “needs work”? (Pick 3)(Put yourself in a visitor’s perspective) (Multiple Choice - Multiple Response)

	Responses	
	Percent	Count
Quality of cultural events	12.2%	27
Quantity of cultural events	14.4%	32
The diversity of the businesses	24.3%	54
Ease of Parking	16.2%	36
Wayfinding and directional signage	7.7%	17
Overall visual quality	24.8%	55
Other (Please write on comment card)	0.5%	1
<b>Totals</b>	<b>100%</b>	<b>222</b>



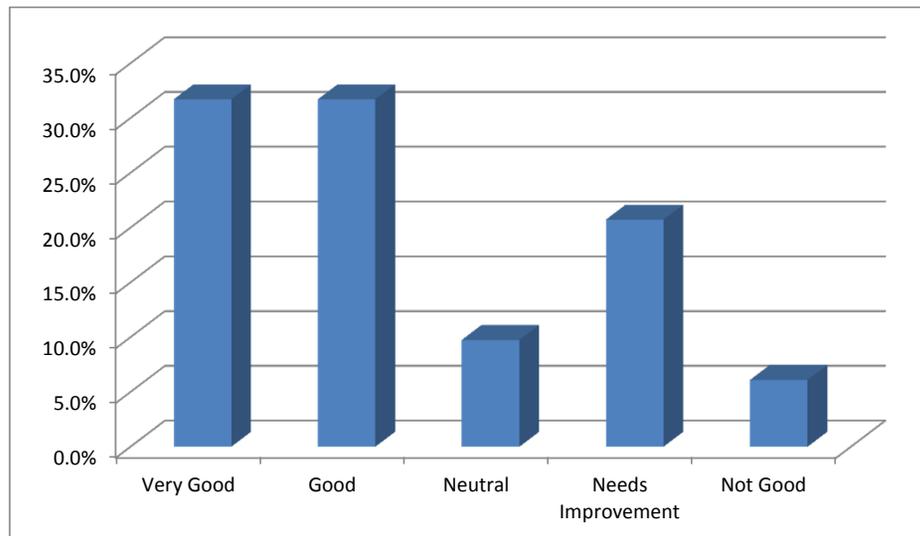
17. In the commitment to keep you informed, how did you hear about this meeting? (Multiple Choice)

Responses		
	Percent	Count
City Website	5.8%	5
Email List	12.8%	11
Other Website	7.0%	6
Word of Mouth/Flyer	34.9%	30
City Facebook	2.3%	2
Other Social Media	4.7%	4
Newspaper/ Digital Media	30.2%	26
Community / Social Gatherings	2.3%	2
<b>Totals</b>	<b>100%</b>	<b>86</b>



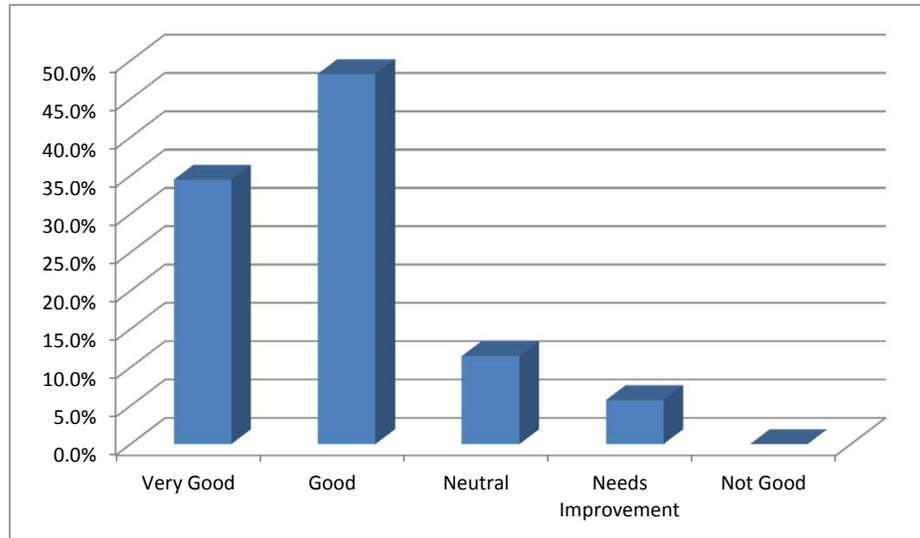
18. How would you rate the City's efforts to keep the community engaged? (Multiple Choice)

Responses		
	Percent	Count
Very Good	31.7%	26
Good	31.7%	26
Neutral	9.8%	8
Needs Improvement	20.7%	17
Not Good	6.1%	5
<b>Totals</b>	<b>100%</b>	<b>82</b>



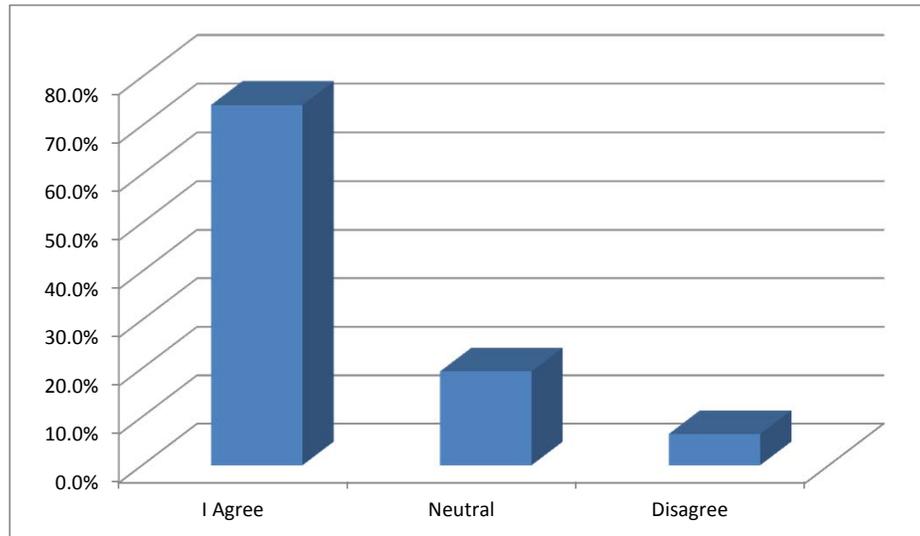
19. How would you rate the information presented tonight? (Multiple Choice)

Responses		
	Percent	Count
Very Good	34.5%	30
Good	48.3%	42
Neutral	11.5%	10
Needs Improvement	5.7%	5
Not Good	0.0%	0
<b>Totals</b>	<b>100%</b>	<b>87</b>



20. While you may not agree with the results of this meeting regarding theming, do you feel this process is heading in the right direction? (Multiple Choice)

Responses		
	Percent	Count
I Agree	74.2%	72
Neutral	19.4%	11
Disagree	6.5%	4
<b>Totals</b>	<b>100%</b>	<b>87</b>



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

**Date Submitted:** April 29, 2015

**Meeting Date:** May 13, 2015

**To:** Regional Transportation Commission

**From:** Patrick Pittenger, Transportation Manager

**Subject Title:** For Possible Action: To recommend approval by the Carson City Board of Supervisors of Interlocal Agreement Number NM199-15-015 with the Nevada Department of Transportation (NDOT) that will result in the construction of Phase 2B-3 of the Carson City Freeway.

**Staff Summary:** Staff will present a proposed agreement between the City and NDOT that establishes the responsibilities of each party as it relates to the construction of Phase 2B-3 of the Carson City Freeway. The Board of Supervisors is expected to consider the proposed agreement at an upcoming meeting.

**Type of Action Requested:** (check one)

(  ) None – Information Only

(  ) Formal Action/Motion

**Recommended Commission Action:** I move to recommend approval by the Carson City Board of Supervisors of Interlocal Agreement Number NM199-15-015 with the Nevada Department of Transportation (NDOT) that will result in the construction of Phase 2B-3 of the Carson City Freeway.

**Explanation for Recommended Commission Action:** The proposed agreement provides for the construction of Phase 2B-3 of the Carson City Freeway and address issues associated with improvements, utilities, landscaping, and maintenance. The agreement also outlines the procedure to address any unforeseen changes necessary for utilities as it relates to construction of the freeway.

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

**Fiscal Impact:** N/A

**Explanation of Impact:** N/A

**Funding Source:** N/A

**Alternatives:** N/A

**Supporting Material:** Proposed Agreement Number NM199-15-015.

**Prepared By:** Dan Doenges, Senior Transportation Planner

**Reviewed By:** David Doenges Date: 5/4/15  
(Transportation Manager)

Carl Go Date: 5/4/15  
(Public Works Director)

Michael Roberts Date: 5/4/15  
(Finance Director)

Joseph T. Wood Date: 5/4/15  
(District Attorney's Office)

**Commission Action Taken:**

Motion: \_\_\_\_\_ 1) \_\_\_\_\_ Aye/Nay  
2) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_ (Vote Recorded By)

INTERLOCAL AGREEMENT

This Agreement, made and entered into the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by and between the STATE OF NEVADA, acting by and through its Department of Transportation, hereinafter called the DEPARTMENT, and Carson City, Nevada, a consolidated municipality under the Nevada Revised Statutes, hereinafter called the CITY.

WITNESSETH:

WHEREAS, an Interlocal Agreement is defined as an agreement by public agencies to "obtain a service" from another public agency; and

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

WHEREAS, NRS 277.180 authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the agreement is authorized by law to perform and refers to such as an Interlocal Contract, hereinafter called an Agreement; and

WHEREAS, the DEPARTMENT and the CITY desire to construct the Carson City Freeway, a limited access freeway facility, which will ultimately traverse around downtown Carson City, Nevada, on the East side of Carson City from US 395 North at Lakeview Hill to the intersection at I-580/US 50/US 395 and South Carson Street, hereinafter called the FREEWAY; and

WHEREAS, the construction of a four lane controlled access freeway to terminate at a four-legged at-grade intersection at I-580/US 50/US 395 and South Carson Street, (herein after called PHASE 2B-3) are needed to progress the construction of the FREEWAY; and

WHEREAS, the CITY wishes to cooperate with the DEPARTMENT in the construction of the FREEWAY, and believes that the construction of the FREEWAY will greatly improve traffic conditions in and through the CITY; and

WHEREAS, the purpose of this Agreement is to set forth the DEPARTMENT's and the CITY's respective responsibilities associated with the PHASE 2B-3 portion of the FREEWAY, relating to those endeavors associated with improvements, right-of-way ownership, utility relocation, and maintenance; and

WHEREAS, the CITY anticipates that unforeseen changes that may be necessary to complete utilities included in and affected by the PHASE 2B-3 (hereinafter called "CHANGES"); and

WHEREAS, the services of the CITY will be of benefit to the DEPARTMENT and to the people of the State of Nevada; and

WHEREAS, the CITY and the DEPARTMENT are willing and able to perform the services described herein.

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

#### ARTICLE I - CITY AGREES

1. To have an inspector on-site, at no cost to the DEPARTMENT, during the construction and installation of irrigation and landscaping components with the understanding that all items of concern are to be reported to the DEPARTMENT's Resident Engineer and not to the contractor.

2. To allow the DEPARTMENT's contractor to pulverize, reshape, and overlay Frontage Road CCFR06 (Junction Drive) between Roland Street and Appion Way.

3. To allow the DEPARTMENT's contractor and NV Energy to install facilities in the following locations: 4902 S. Carson Street, 4904 S. Carson Street, 5122 Silver Sage Drive, 1071 Bigelow Drive, 1803 Clearview Drive, 1793 Koontz Drive, 5441 S. Carson Street, 5443 S. Carson Street; to allow the removal of service and four (4) power poles along the East side of US 395 near Arthur Street and the old frontage road; and to allow the DEPARTMENT's contractor to install water service for irrigation and landscaping at 4767 S. Carson Street.

4. That the concrete cap placed over the Carson City water line in the general area of Ramp "R4A" will be sufficient to protect water facilities in place and to allow the DEPARTMENT's contractor to install per contract plans.

5. To observe, review, and inspect all project construction work within CITY right-of-way for acceptance, at no cost to the DEPARTMENT, with the understanding that all items of concern are to be reported to the DEPARTMENT's Resident Engineer and not to the contractor.

6. To operate, maintain, provide and pay for power for the traffic signal systems at the new four legged at-grade intersection at I-580/US 50/US 395 and South Carson Street; and at the Fairview Drive Interchange and associated ramp terminals on Fairview Drive, in a satisfactory manner to the DEPARTMENT without cost to the DEPARTMENT.

7. To retain maintenance of CITY streets grade separated from the freeway within the freeway right-of-way up to the structure approach slabs. These streets include Koontz Lane and Clearview Drive. This maintenance shall include, but is not limited to, pavement surface, sidewalks, curb and gutter, storm drain systems, lighting, and signing.

8. To own, operate, provide and pay for power and water supply upon activation of services. Maintain landscaping, water service, plantings, and irrigation within the DEPARTMENT right-of-way. This includes Carson Street and Fairview Drive (See Exhibit A).

9. To maintain all irrigated landscape and the Cottonwood/Eagle sculpture aesthetic feature within the DEPARTMENT's right-of-way. The DEPARTMENT will maintain all other aesthetic features which are mounted to structures within the control of access boundaries shown on Exhibit A.

10. To be responsible for all costs associated with CHANGES requested by the CITY for improvements to PHASE 2B-3 or CITY owned facilities that are not deemed the DEPARTMENT's responsibility by the assignment of prior rights or agreements and that cannot be foreseen at this time.

11. To submit all requests for the DEPARTMENT's approval for CHANGES in writing at least twenty (20) working days prior to the need for implementation of CHANGES to Phase 2B-3 or CITY owned facility.

12. To complete the review of all submittals and requests for CHANGES for utilities submitted to the CITY by the DEPARTMENT within five (5) working days after service of such submissions. In the event the CITY does not provide the DEPARTMENT with the CITY's written response within five (5) working days following the DEPARTMENT's service of such documents upon the CITY, the DEPARTMENT will proceed with submittals and change orders so as to not delay the PROJECT and will assume no liability therefore.

13. That design costs will be included in the DEPARTMENT's invoice to the CITY with each billing for CHANGES requested by the CITY.

14. To participate in a final construction walk through at the completion of the project, and a final walk through at the end of the plant establishment period, at no cost to the DEPARTMENT, with the understanding that all items of concern are to be reported to the DEPARTMENT's Resident Engineer and not to the contractor.

## ARTICLE II - DEPARTMENT AGREES

1. To advertise, award, and administer the construction contract for PHASE 2B-3.
2. To require DEPARTMENT's contractor to notify the CITY at least five (5) days in advance of the need to adjust signal heads or modify signal operation and timing as necessary to accommodate traffic movements during various stages of PHASE 2B-3 traffic control.
3. To allow the CITY to observe, review, and inspect project construction work within CITY right-of-way with the understanding that all items of concern are to be reported to the DEPARTMENT's Resident Engineer and not to the contractor.
4. To review and approve CHANGES requested by the CITY within five (5) working days after service of such submissions. Said approval shall not be unreasonably withheld.
5. To allow the CITY to review and comment on change orders that involve features or items related to PHASE 2B-3 for which the CITY assumes a maintenance responsibility. Approval shall be made within five (5) working days of service of change order as described in Paragraph 12 of ARTICLE I-CITY AGREES. No response from the CITY within this time frame shall constitute the CITY's acceptance of the changes and authorization for the DEPARTMENT to proceed.
6. To maintain the non-irrigated landscape and aesthetic features outside the boundary limits of Exhibit A, and all sculptural features attached to bridges.
7. To allow the CITY to construct, operate, and maintain the future multiuse path within the DEPARTMENT's right-of-way. The final location of the multiuse path is to be determined.
8. To allow the CITY to maintain CITY streets grade separated from the freeway within the freeway right-of-way up to the structure approach slabs without having to obtain an encroachment permit. The CITY will need to notify the DEPARTMENT five (5) days prior to

beginning maintenance activities.

9. To require DEPARTMENT's PHASE 2B-3 contractor to access the freeway corridor to and from DEPARTMENT owned streets and right-of-way.

10. To require DEPARTMENT's PHASE 2B-3 contractor to pulverize, reshape, and overlay Frontage Road CCFR06 (Junction Drive) between Roland Street and Appion Way.

11. To require the DEPARTMENT's contractor to list the CITY as an additional insured on contractor's liability insurance, and provide CITY with a certificate of insurance. The contractor shall also furnish the CITY with an Insurance Policy Additional Insured Endorsement and Certificate of Liability and Property Damage Insurance with a single limit of One Million Dollars and No/100 (\$1,000,000.00) naming the CITY as an additional insured and shall maintain such insurance for the entire period during which the contractor shall occupy and/or conduct excavation, construction and/or installation activities within the CITY's right-of-way.

12. To allow the CITY to maintain the irrigated landscape areas, as identified in Exhibit A, attached hereto and incorporated herein, and the Cottonwood/Eagle Sculpture aesthetic feature, without having to obtain an encroachment permit. The CITY will notify the DEPARTMENT prior to beginning maintenance activities on the Cottonwood/Eagle Sculpture.

#### ARTICLE III - IT IS MUTUALLY AGREED

1. The term of this Agreement shall be from the date first written above through or until the construction of all improvements contemplated herein have been completed and accepted by the DEPARTMENT, save and except the responsibility for maintenance as specified herein, whichever occurs first.

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

3. The parties agree to allow each other to observe, to inspect project construction and to review applicable change orders in a timely manner which prevents PROJECT delay. All change order requests shall be made in writing. Each party shall complete its review of all change orders submitted to it by the other party within five (5) working days after service of such change orders. In the event the CITY does not provide the DEPARTMENT with a written response to the DEPARTMENT's change orders within five (5) working days following the DEPARTMENT's service of such change orders upon the CITY, the DEPARTMENT will proceed with the change orders so as to not to delay the PROJECT and will assume no liability therefore. The CITY shall be responsible for all costs associated with change orders requested by the CITY, which cannot be foreseen at this time. It is the intention of the parties that this review does not constitute a joint exercise of powers pursuant to NRS 277.080 to 277.170.

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

5. All notices or other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given if delivered personally

in hand, by facsimile with simultaneous regular mail, or mailed certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other party at the address set forth below:

FOR DEPARTMENT: Rudy Malfabon, P.E., and Director  
Attn.: Jeff Lerud  
Nevada Department of Transportation  
Project Management Division  
1263 South Stewart Street  
Carson City, Nevada 89712  
Phone: (775) 888-7589  
Fax: (775) 888-7322  
E-mail: jlerud@dot.state.nv.us

FOR CITY: Patrick Pittenger  
City of Carson City  
3505 Butti Way  
Carson City, Nevada 89701  
Phone: (775) 283-7396  
Fax: (775) 887-2112  
E-mail: ppittenger@carson.org

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

7. Failure of either party to perform any obligation of this Agreement shall be deemed a breach. Except as otherwise provided for by law or this Agreement, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including but not limited to the recovery of actual damages, and the prevailing party's reasonable attorney's fees and costs.

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

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

10. To the fullest extent of NRS Chapter 41 liability limitations, each party shall indemnify, hold harmless and defend, not excluding the other's right to participate, the other from and against all liability, claims, actions, damages, losses, and expenses, including but not limited

to reasonable attorney's fees and costs, arising out of any alleged negligent or willful acts or omissions of the party, its officers, employees and agents. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity, which would otherwise exist as to any party or person, described herein. This indemnification obligation is conditioned upon service of written notice to the other party within thirty (30) calendar days of the indemnified party's notice of actual or pending claim or cause of action. The indemnifying party shall not be liable for reimbursement of any attorney's fees and costs incurred by the indemnified party due to said party exercising its right to participate with legal counsel.

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

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

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

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

15. All aesthetic features called out in Article I, Paragraph 9, and Article II, Paragraph 6, are to be owned by the DEPARTMENT.

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

17. Pursuant to NRS Chapter 239, information or documents may be open to public inspection and copying. The parties will have the duty to disclose unless a particular record is confidential by law or a common law balancing of interests.

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

19. The parties hereto represent and warrant that the person executing this Agreement on behalf of each party has full power and authority to enter into this Agreement and that the parties are authorized by law to perform the services set forth herein.

20. This Agreement and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada. The parties consent

to the exclusive jurisdiction of the Nevada First Judicial District Court, Carson City, Nevada, for enforcement of this Agreement.

21. The DEPARTMENT does not provide any warranty that the estimate is an accurate reflection of the final cost. The DEPARTMENT disclaims any such warranty. The final costs may vary widely depending on the Contractor's bid prices. The CITY shall be wary in its reliance on the estimates set forth in the Agreement.

22. The DEPARTMENT will award the total contract in accordance with its rules and procedures under the Standard Specifications for Road and Bridge Construction to the lowest responsive and responsible bidder. The DEPARTMENT has the right to reject any and all bid proposals determined not to be in the best interest of the State.

23. Should this Agreement be terminated by the CITY prior to completion of PHASE 2B-3, the CITY will reimburse the DEPARTMENT for all improvement costs incurred up to the point of Agreement termination, and all costs incurred by the DEPARTMENT because of the Agreement termination.

24. The CITY will ensure that any reports, materials, studies, photographs, negatives, drawings or other documents prepared in the performance of obligations under this Agreement shall be the exclusive property of the CITY and the DEPARTMENT. The CITY will ensure any consultant will not use, willingly allow or cause to have such documents used for any purpose other than performance of obligations under this Agreement without the written consent of the CITY and the DEPARTMENT. The CITY shall not utilize (and shall ensure any consultant will not utilize) any materials, information or data obtained as a result of performance of this Agreement in any commercial or academic publication or presentation without the express written permission of the DEPARTMENT. The CITY (and any consultant) shall not reference an opinion of an employee or agent of the DEPARTMENT obtained as a result of performance of this Agreement in any publication or presentation without the written permission of the employee or agent to whom the opinion is attributed, in addition to the written permission of the DEPARTMENT.

25. Any claims by the CITY for street damage or significant deterioration of CITY streets due to DEPARTMENT or DEPARTMENT's contractor shall be substantiated by before and after photo documentation or other means of evidence that specifically attributes the actual cause of the damage to one or both of the parties, their contractors, and or agents. Significant deterioration shall only be considered as the DEPARTMENT's responsibility if legal loads are exceeded by the DEPARTMENT and or its contractors, and or other actions and or inactions of the DEPARTMENT and or its contractors constituting negligence, recklessness or intentional misconduct resulting in street failures.

26. DEPARTMENT will allow CITY and its agents and contractors to participate in negotiations and meetings regarding the potential claims of the DEPARTMENT and/or its contractors, for delays incurred by the DEPARTMENT and/or its contractors, arising from the actions and or inactions of the CITY and or the CITY's utility contractors relative to the relocation and/or adjustments of CITY utilities.

27. Any recipient or Sub recipient of funds under this agreement agrees to comply with the Federal Funding Accountability and Transparency Act and implementing regulations at 2CFR Part 170, including Appendix A available at <http://edocket.access.gpo.gov/2010/pdf/2010-22705.pdf>.

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

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

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

CARSON CITY

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

\_\_\_\_\_  
Robert L. Crowell, Mayor

\_\_\_\_\_  
Director

Approved as to Form:

Approved as to Legality and Form:

\_\_\_\_\_  
Attorney

\_\_\_\_\_  
Deputy Attorney General

Exhibit A

Limits of maintenance of landscaping and aesthetic features

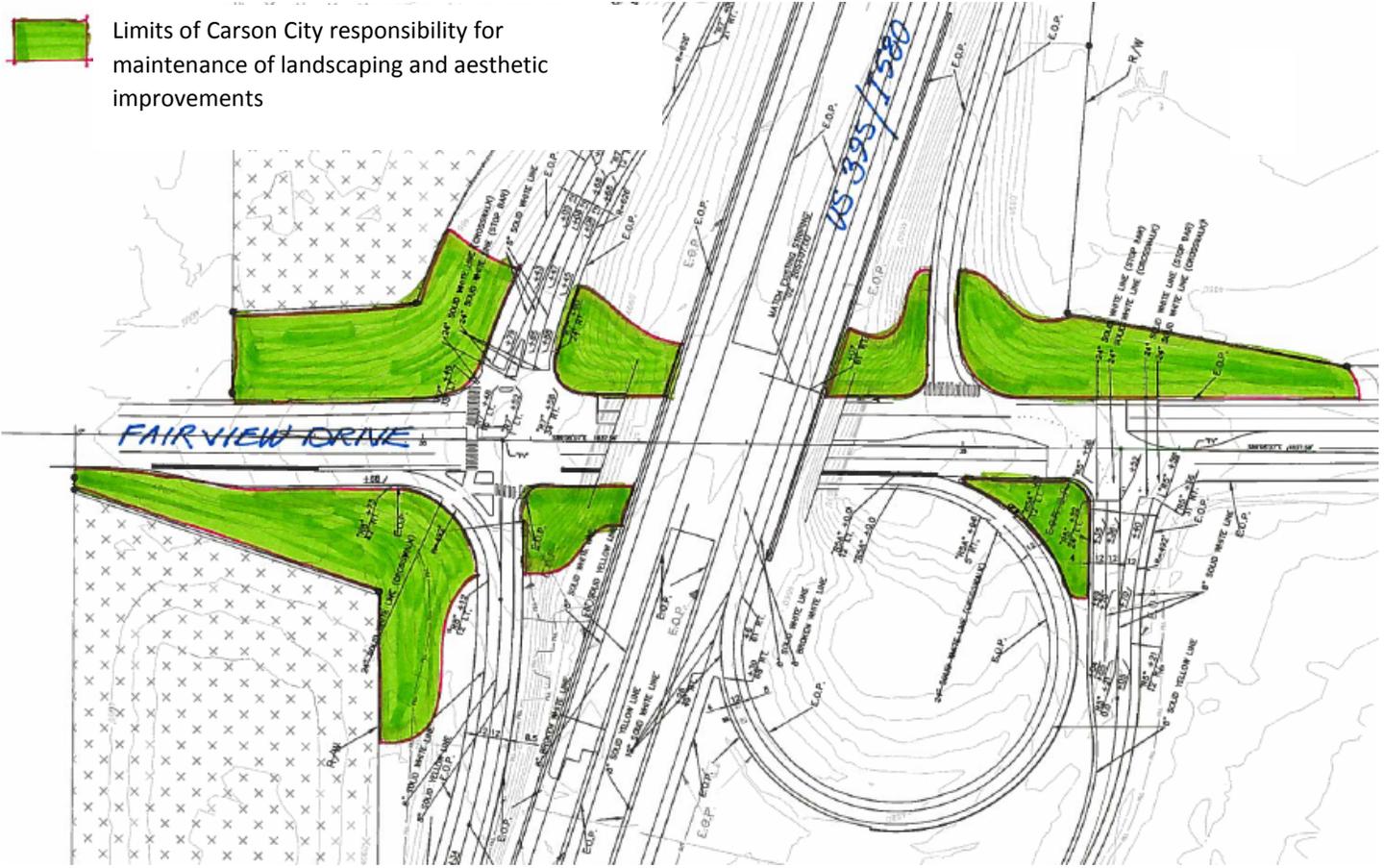


Limits of Carson City responsibility for maintenance of landscaping and aesthetic improvements





Limits of Carson City responsibility for maintenance of landscaping and aesthetic improvements



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

**Date Submitted:** April 24, 2015

**Meeting Date:** May 13, 2015  
**Labor Commissioner PWP #** CC-2014-308

**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 \$15,757.67 for Contract 1415-028 titled 5<sup>th</sup> Street Pedestrian Improvements Project to Horizon Construction, Inc.

**Staff Summary:** Carson City received sealed bids for all labor, material, tools and equipment necessary for the 5<sup>th</sup> Street Pedestrian Improvements Project. Project consisted of removal and replacement of curb and gutter, driveway, and sidewalk, as well as construction of pedestrian ramps, concrete valley gutter and spandrels, asphalt patching, and utility adjustments.

**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 \$15,757.67 for Contract 1415-028 titled 5th Street Pedestrian Improvements Project to Horizon Construction, Inc.

**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 Cost:**

Bid Award	\$289,000.00
Change Orders	\$ 0.00
Bid Item Qty Adj.	\$ <u>26,153.41</u>
Total Project cost	\$315,153.41

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

**Alternatives:** Bid was awarded on September 10, 2014 in the amount of \$289,000.00, plus a contingency amount not to exceed \$28,900.00.

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

**Prepared By:** Kim Belt, Purchasing and Contracts Manager

<b>Reviewed By:</b> <u><i>David Doenye</i></u> (Transportation Manager)	Date: <u>5/4/15</u>
<u><i>[Signature]</i></u> (Public Works Director)	Date: <u>5/4/15</u>
<u><i>[Signature]</i></u> (Finance Director)	Date: <u>5/4/15</u>
<u><i>[Signature]</i></u> (District Attorney's Office)	Date: <u>5/4/15</u>

**Commission Action Taken:**

Motion: \_\_\_\_\_ 1) \_\_\_\_\_ Aye/Nay  
2) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_ (Vote Recorded By)

## Final Payment Summary

Contract No. 1415-028 HORIZON CONSTRUCTION  
Project Name: 5<sup>TH</sup> STREET PEDESTRIAN IMPROVEMENTS PROJECT

### Change Order Summary

Change Order No. 1 TIME ONLY	\$ 0.00	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	\$ 0.00	Change Orders 11-20	\$ 0.00
Total Change Orders 1-20		\$ 0.00	

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

Payment No. 1	\$ 81,950.23	Payment No. 6	\$ 0.00
Payment No. 2	\$ 76,174.23	Payment No. 7	\$ 0.00
Payment No. 3	\$ 48,347.45	Payment No. 8	\$ 0.00
Payment No. 4	\$ 71,504.94	Payment No. 9	\$ 0.00
Payment No. 5	\$ 21,418.89	Payment No. 10	\$ 0.00
Total Payments 1-5	\$ 299,395.74	Total Payments 6-10	\$ 0.00
Total Payments 1-10		\$ 299,395.74	
Contract Award		\$ 289,000.00	
Approved Change Orders TIME ONLY		\$ 0.00	
Adjusted Contract Sum		\$ 289,000.00	
Less Total Payments		\$ 299,395.74	
Balance Due		\$ (10,395.74)	
Amount of the Under/Over of the Contract		\$ 26,153.41	
RETENTION TO BE RELEASED		\$ 15,757.67 ✓	

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

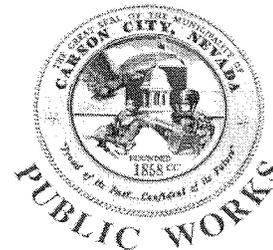
**PLANNING**

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:** **5<sup>th</sup> Street Pedestrian Improvements Project**  
**Contract No. 1415-028      Project No. 031302.2**  
Completion of Contract Work and Release of Retention  
**Date:** April 1, 2015

This is to advise you that all work required for the subject contract has been satisfactory completed as of March 13, 2015 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 8 working days due to changing the standard workweek. There were several bid items that experienced quantity overruns in order to resolve drainage and safety issues that needed to be addressed while work was occurring in the area. Therefore, the final project cost is \$315,153.41 of an awarded amount (including contingency) of \$317,900.00.

Please release the retention and any remaining partial payments.

cc: Patrick Pittenger  
Dan Doenges  
Karen White  
Kate Allen

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

Contract No. 1415-028  
Project Title: Fifth Street Pedestrian Improvements 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. Per RFI 001 the Contractor will be working 5 days a week 8 hour shifts instead of 4 days 10 hour shifts due to the light conditions early in the am. Per the contract there are 40 working days, at 4 - 10 hour days that equals 10 weeks, therefore with eight weeks remaining and adding one day per week to equal 40 hours per week we are requesting the additional 8 days.

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: \$0.00

Item #1: Increases  Decreases  Does not change  the Contract Term by: 8 Calendar days

**SUMMARY**

1	Original Contract Sum	\$289,000.00
2	Net change by previously approved Change Orders	\$0.00
3	Contract Sum prior to this Change Order	\$289,000.00
4	Contract Sum will be increased <input checked="" type="checkbox"/> decreased <input type="checkbox"/> unchanged <input type="checkbox"/> by:	\$0.00
5	Revised Contract Sum including this Change Order	\$289,000.00
6	Original number of calendar days to complete the contract	40
7	Contract Term will be increased <input type="checkbox"/> decreased <input type="checkbox"/> unchanged <input checked="" type="checkbox"/> by:	8
8	Revised number of days to complete the contract	48
9	Revised date of Completion by this Change Order	12/29/14

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

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: [Signature]  
Printed Name: Talen White  
Title: Management Asst III  
Date: 10-30-14

**CONTRACTOR**

By: [Signature]  
Printed Name: Brian Smith  
Title: President  
Date: 10-30-14

**PROJECT MANAGER**

By: [Signature]  
Printed Name: Riek Cooley  
Title: Project Manager  
Date: 10/30/14

[Handwritten mark]

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

<b>PROJECT INFORMATION</b> Contract No.: 1415-028 Project Title: 5TH STREET PEDESTRIAN IMPROVEMENTS PROJECT Contract Date: 9/10/2014 Payment No.: 6 Period Through: BOS DATE	<b>OWNER:</b> City of Carson City Public Works - Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	<b>CONTRACTOR:</b> HORIZON CONSTRUCTION PO BOX 942 CARSON CITY, NV 89702 BRIAN SMITH, PRESIDENT 775-885-7700 PHONE #	<b>PROJECT MANAGER:</b> 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: \_\_\_\_\_  
 Contractor: HORIZON CONSTRUCTION  
 State of: BRIAN SMITH, PRESIDENT  
 County of: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
 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 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):** \$15,757.67

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.

1 ORIGINAL CONTRACT SUM	\$289,000.00		
2 NET CHANGES TO CONTRACT AMOUNT	\$0.00		
3 ADJUSTED CONTRACT SUM	\$289,000.00		
4 TOTAL COMPLETED TO DATE	\$315,153.41		
5 RETAINAGE:			
5.1 _____ 10% of Total Completed To Date	\$0.00		
OR			
5.2 _____ 5% of Total Completed To Date	\$0.00		
6 TOTAL EARNED LESS RETAINAGE	\$315,153.41		
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$299,395.74		
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$15,757.67		
9 BALANCE TO FINISH, INCLUDING RETAINAGE	-\$26,153.41		

CONTINGENCY SUMMARY	ADDITIONS	DEDUCTIONS	TOTAL
1 BOS approved Contingency	\$ 28,900.00		
2 Change Orders		\$0.00	
3 TOTAL OF CHANGE ORDER	\$0.00		
4 Contingency Balance	\$ 28,900.00		
OVER/UNDER OF BID ITEMS			
Bid Items Over Run		\$40,885.88	
Bid Items Under Run		-\$14,732.47	
<b>TOTAL</b>			<b>\$26,153.41</b>



CARSON CITY CONTRACTS APPLICATION AND CERTIFICATE FOR PAYMENT PRJ # 031302

**PROJECT INFORMATION**  
 Contract No.: 1415-028  
 Project Title: 5TH STREET PEDESTRIAN IMPROVEMENTS PROJECT  
 Contract Date: 9/10/2014  
 Payment No.: 1  
 Period Through: 30-Oct-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:**  
 HORIZON CONSTRUCTION  
 PO BOX 942  
 CARSON CITY, NV 89702  
 BRIAN SMITH, PRESIDENT  
 775-885-7700 PHONE #

**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: Brian Smith  
 Contractor: HORIZON CONSTRUCTION  
 BRIAN SMITH, PRESIDENT

State of: Nevada  
 County of: Carson City 3RD day of November, 2014.  
 Subscribed and sworn to before me this 3-1-2018  
 Notary Public: Karen Okamoto  
 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 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): \$81,950.23  
 Date: 11/3/14

By: [Signature]  
 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.

1 ORIGINAL CONTRACT SUM	\$289,000.00
2 NET CHANGES TO CONTRACT AMOUNT	\$0.00
3 ADJUSTED CONTRACT SUM	\$289,000.00
4 TOTAL COMPLETED TO DATE	\$91,055.81
5 RETAINAGE:	
5.1 10.00% 10% of Total Completed To Date	\$9,105.58
OR	
5.2 5% of Total Completed To Date	\$0.00
6 TOTAL EARNED LESS RETAINAGE	\$81,950.23
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$81,950.23
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$207,049.77

Vendor #: 14371  
 Group#: PO#000349  
 Check Date: 12-5-14  
 Account #: 275-0620-465-7040  
 Signature: PRJ 031302

CONTINGENCY SUMMARY	Approved For Payment	ADDITIONS	DEDUCTIONS
1 BOS approved Contingency	\$	28,900.00	\$0.00
2 Change Orders			\$0.00
3 TOTAL OF CHANGE ORDER		\$0.00	\$0.00
4 Contingency Balance	\$	28,900.00	
OVER/UNDER OF BID ITEMS			
Bid Items Over Run			\$0.00
Bid Items Under Run			-\$197,944.19
TOTAL			-\$197,944.19

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1415-028  
Project Title: 5TH STREET PEDESTRIAN IMPRC

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 =
		QUANTITIES		QUANTITIES		EXTENDED COSTS					From Previous Application D x G =	TOTAL This Period E x G =	
		Scheduled Value (from) (bid doc)	From Previous Application	From Previous Application	Work Placed This Period	Scheduled Value C x G =	From Previous Application D x G =						
<b>Base Bid Items - Schedule A</b>													
1	Mobilization, Demobilization and Clean-Up (SC 6.1.2)	1.00	0.00	0.50	0.00	LS	\$14,046.50	14,046.50	0.00	7,023.25	7,023.25	0.00	7,023.25
2	Stormwater Protection (SC 6.1.3)	1.00	0.00	0.50	0.00	LS	\$2,500.00	2,500.00	0.00	1,250.00	1,250.00	0.00	1,250.00
3	Traffic Control (SC 6.1.4)	1.00	0.00	0.75	0.00	LS	\$7,500.00	7,500.00	0.00	5,625.00	5,625.00	0.00	5,625.00
4	Removal of Existing Improvements (SC 6.1.5)	1.00	0.00	0.26	0.00	LS	\$70,000.00	70,000.00	0.00	18,200.00	18,200.00	0.00	18,200.00
5	Construct PCC Type A Sidewalk on 4" Ag. Base (SC 6.1.6)	4,665.00	0.00	1,605.32	0.00	SF	\$7.00	32,655.00	0.00	11,237.24	11,237.24	0.00	11,237.24
6	Construct PCC Type 1 Curb and Gutter on 6" Ag. Base (SC 6.1.7)	784.00	0.00	343.90	0.00	LF	\$29.00	22,736.00	0.00	9,973.10	9,973.10	0.00	9,973.10
7	Construct PCC Spandrel / Valley Gutter on 6" Ag. Base (SC 6.1.8)	523.00	0.00	358.43	0.00	SF	\$11.00	5,753.00	0.00	3,942.73	3,942.73	0.00	3,942.73
8	Construct PCC Curb Ramp w/ Detectable Warning Plate on 4" Ag. Base (SC 6.1.9)	2,467.00	0.00	242.67	0.00	SF	\$15.00	37,005.00	0.00	3,640.05	3,640.05	0.00	3,640.05
9	Construct Residential Type 1 Driveway Apron on 6" Ag. Base (SC 6.1.10)	3,701.00	0.00	791.95	0.00	SF	\$7.00	25,907.00	0.00	5,543.65	5,543.65	0.00	5,543.65
10	Construct PCC Driveway on 6" of Ag. Base (SC 6.1.11)	1,805.00	0.00	657.74	0.00	SF	\$8.50	15,342.50	0.00	5,590.79	5,590.79	0.00	5,590.79
11	Construct Permanent AC Pavement Patch (4" AC on 6" Agg. Base) (SC 6.1.12)	5,365.00	0.00	890.00	0.00	SF	\$7.00	37,555.00	0.00	6,230.00	6,230.00	0.00	6,230.00
12	Relocate Existing Street Sign (SC 6.1.13)	5.00	0.00	5.00	0.00	EA	\$600.00	3,000.00	0.00	3,000.00	3,000.00	0.00	3,000.00
13	Adjust Utility Boxes to Grade (SC 6.1.14)	5.00	0.00	5.00	0.00	EA	\$200.00	1,000.00	0.00	1,000.00	1,000.00	0.00	1,000.00
14	Removal and Restoration of Existing Landscaping (SC 6.1.15)	1.00	0.00	0.70	0.00	LS	\$14,000.00	14,000.00	0.00	9,800.00	9,800.00	0.00	9,800.00
15	<b>Total Base Bid Price (Schedule A)</b>												
16		0.00	0.00					0.00		0.00	0.00		0.00
17		0.00	0.00					0.00		0.00	0.00		0.00
18		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
20		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
22		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
24		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
						TOTALS		289,000.00	0.00	91,055.81	91,055.81	0.00	91,055.81
26		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
28		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
30		0.00	0.00					0.00		0.00	0.00		0.00
31		0.00	0.00					0.00		0.00	0.00		0.00
32		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
34		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
						TOTALS		289,000.00	0.00	91,055.81	91,055.81	0.00	91,055.81

CARSON CITY CONTRACTS

APPLICATION AND CERTIFICATE FOR PAYMENT

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

**PROJECT INFORMATION**  
 Contract No.: 1415-028  
 Project Title: 5TH STREET PEDESTRIAN IMPROVEMENTS PROJECT  
 Contract Date: 9/10/2014  
 Payment No.: 2  
 Period Through: 1-Dec-14

**CONTRACTOR:**  
 HORIZON CONSTRUCTION  
 PO BOX 942  
 CARSON CITY, NV 89702  
 BRIAN SMITH, PRESIDENT  
 775-885-7700 PHONE #

**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: Brian Smith  
 Contractor: HORIZON CONSTRUCTION  
 State of: Nevada  
 County of: Carson City  
 Subscribed and sworn to before me this 3rd day of December, 2014.  
 Notary Public: Karen L. White  
 My Commission Expires: 3-1-2018



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 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): \$76,174.23

By: [Signature] Date: 12/3/14  
 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		ADDITIONS	DEDUCTIONS
1	BOS approved Contingency	\$ 28,900.00	\$0.00
2	Change Orders		\$0.00
3	TOTAL OF CHANGE ORDER	\$0.00	
4	Contingency Balance	\$ 28,900.00	
OVER/UNDER OF BID ITEMS			
	Bid Items Over Run	\$0.00	
	Bid Items Under Run		-\$122,553.20
TOTAL			-\$122,553.20

5 RETAINAGE:  
 5.1 10% of Total Completed To Date \$0.00  
 OR  
 5.2 5.00% of Total Completed To Date \$8,322.34  
 6 TOTAL EARNED LESS RETAINAGE \$158,124.46  
 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$81,950.23  
 8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER) \$76,174.23  
 9 BALANCE TO FINISH, INCLUDING RETAINAGE 14371  
 Group #: PO#008349  
 Check Date: 12-26-14  
 Account #: 275-0620-465-7040  
 Signature: PRJ 031302  
 Approved for Payment

CARSON CITY CONTRACTS  
APPLICATION AND CERTIFICATE FOR PAYMENT  
CONTINUATION SHEET

Contract No.: 1415-028  
Project Title: 5TH STREET PEDESTRIAN IMPROV

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	From Previous Application	Work Placed This Period	Scheduled Value D x G =	From Previous Application E x G =						
<b>Base Bid Items - Schedule A</b>													
1	Mobilization, Demobilization and Clean-Up (SC 6.1.2)	1.00	0.50	0.10	LS	\$14,046.50	7,023.25	1,404.65	8,427.90				
2	Stormwater Protection (SC 6.1.3)	1.00	0.50		LS	\$2,500.00	1,250.00	0.00	1,250.00				
3	Traffic Control (SC 6.1.4)	1.00	0.75		LS	\$7,500.00	5,625.00	0.00	5,625.00				
4	Removal of Existing Improvements (SC 6.1.5)	1.00	0.26	0.34	LS	\$70,000.00	18,200.00	23,800.00	42,000.00				
5	Construct PCC Type A Sidewalk on 4" Ag. Base (SC 6.1.6)	4,665.00	1,605.32	797.01	SF	\$7.00	32,655.00	11,237.24	5,579.07	16,816.31			
6	Construct PCC Type 1 Curb and Gutter on 6" Ag. Base (SC 6.1.7)	784.00	343.90	278.90	LF	\$29.00	22,736.00	9,973.10	8,088.10	18,061.20			
7	Construct PCC Spandrel / Valley Gutter on 6" Ag. Base (SC 6.1.8)	523.00	358.43		SF	\$11.00	5,753.00	3,942.73	0.00	3,942.73			
8	Construct PCC Curb Ramp w/ Detectable Warning Plate on 4" Ag. Base (SC 6.1.9)	2,467.00	242.67	828.27	SF	\$15.00	37,005.00	3,640.05	12,424.05	16,064.10			
9	Construct Residential Type 1 Driveway Apron on 6" Ag. Base (SC 6.1.10)	3,701.00	791.95	1,085.54	SF	\$7.00	25,907.00	5,543.65	7,598.78	13,142.43			
10	Construct PCC Driveway on 6" of Ag. Base (SC 6.1.11)	1,805.00	657.74	759.86	SF	\$8.50	15,342.50	5,590.79	6,458.81	12,049.60			
11	Construct Permanent AC Pavement Patch (4" AC on 6" Agg.)	5,365.00	890.00	1,376.79	SF	\$7.00	37,555.00	6,230.00	9,637.53	15,867.53			
12	Relocate Existing Street Sign (SC 6.1.13)	5.00	5.00		EA	\$600.00	3,000.00	3,000.00	0.00	3,000.00			
13	Adjust Utility Boxes to Grade (SC 6.1.14)	5.00	0.00	2.00	EA	\$200.00	1,000.00	0.00	400.00	400.00			
14	Removal and Restoration of Existing Landscaping (SC 6.1.15)	1.00	0.70		LS	\$14,000.00	9,800.00	0.00	9,800.00				
15		0.00	0.00				0.00	0.00	0.00	0.00			
16		0.00	0.00				0.00	0.00	0.00	0.00			
17		0.00	0.00				0.00	0.00	0.00	0.00			
18		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			
20		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			
22		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			
24		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			
					TOTALS	289,000.00	91,055.81	75,390.99	166,446.80				
26	CHANGE ORDER #1 (TIME ONLY)	1.00	0.00		LS	0.00	0.00	0.00	0.00	0.00			
27		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			
29		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			
31		0.00	0.00				0.00	0.00	0.00	0.00			
32		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			
34		0.00	0.00				0.00	0.00	0.00	0.00			
35		0.00	0.00		TOTALS	289,000.00	91,055.81	75,390.99	166,446.80				

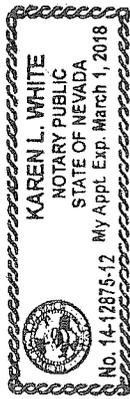
CARSON CITY CONTRACTS

APPLICATION AND CERTIFICATE FOR PAYMENT

<b>PROJECT INFORMATION</b> Contract No.: 1415-028 Project Title: 5TH STREET PEDESTRIAN IMPROVEMENTS PROJECT Contract Date: 9/10/2014 Payment No.: 3 Period Through: 29-Dec-14	<b>OWNER:</b> City of Carson City Public Works - Contracts Division 3505 Butti Way Carson City, NV 89701 775-887-2355 Fax 775-887-2112	<b>CONTRACTOR:</b> HORIZON CONSTRUCTION PO BOX 942 CARSON CITY, NV 89702 BRIAN SMITH, PRESIDENT 775-885-7700 PHONE #	<b>PROJECT MANAGER:</b> 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: Brian Smith  
Contractor: HORIZON CONSTRUCTION  
BRIAN SMITH, PRESIDENT  
State of: Nevada  
County of: Carson City 5th day of January, 2015.  
Subscribed and sworn to before me this 3-1-2018  
Notary Public: Karen Okamoto  
My Commission Expires:



CONTINGENCY SUMMARY		Approved for Payments	DEDUCTIONS
1 BOS approved Contingency	\$	28,900.00	\$0.00
2 Change Orders			\$0.00
3 TOTAL OF CHANGE ORDER	\$	28,900.00	\$0.00
4 Contingency Balance	\$		
OVER/UNDER OF BID ITEMS			
Bid Items Over Run			\$882.95
Bid Items Under Run			-\$72,544.10
<b>TOTAL</b>			<b>-\$71,661.15</b>

**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): \$48,347.45  
Date: 1/5/14  
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.: 1415-028  
Project Title: 5TH STREET PEDESTRIAN IMPROV

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	From Previous Application	Work Placed This Period	From Previous Application D X G =	TOTAL This Period E X G =						
<b>Base Bid Items - Schedule A</b>													
1	Mobilization, Demobilization and Clean-Up (SC 6.1.2)	1.00	0.60	0.30	LS	\$14,046.50	14,046.50	8,427.90	4,213.95	12,641.85			
2	Stormwater Protection (SC 6.1.3)	1.00	0.50	0.25	LS	\$2,500.00	2,500.00	1,250.00	625.00	1,875.00			
3	Traffic Control (SC 6.1.4)	1.00	0.75	0.14	LS	\$7,500.00	7,500.00	5,625.00	0.00	5,625.00			
4	Removal of Existing Improvements (SC 6.1.5)	1.00	0.60	1,067.87	SF	\$7.00	7,000.00	42,000.00	9,800.00	51,800.00			
5	Construct PCC Type A Sidewalk on 4" Ag. Base (SC 6.1.6)	4,665.00	2,402.33	184.75	LF	\$29.00	32,655.00	16,816.31	7,475.09	24,291.40			
6	Construct PCC Type 1 Curb and Gutter on 6" Ag. Base (SC 6.1.7)	784.00	622.80	188.71	SF	\$11.00	7,000.00	3,942.73	0.00	3,942.73			
7	Construct PCC Spandrel / Valley Gutter on 6" Ag. Base (SC 6.1.8)	523.00	358.43	1,070.94	SF	\$15.00	37,005.00	16,064.10	2,830.65	18,894.75			
8	Construct PCC Curb Ramp w/ Detectable Warning Plate on 4" Ag. Base (SC 6.1.9)	2,467.00	1,877.49	865.30	SF	\$7.00	25,907.00	13,142.43	6,057.10	19,199.55			
9	Construct Residential Type 1 Driveway Apron on 6" Ag. Base (SC 6.1.10)	3,701.00	1,417.60	332.30	SF	\$8.50	15,342.50	12,049.60	2,824.55	14,874.15			
10	Construct PCC Driveway on 6" of Ag. Base (SC 6.1.11)	1,805.00	2,266.79	1,258.28	SF	\$7.00	37,555.00	15,867.53	8,807.96	24,675.49			
11	Construct Permanent AC Pavement Patch (4" AC on 6" Agg.)	5,365.00	5.00		EA	\$600.00	3,000.00	3,000.00	0.00	3,000.00			
12	Relocate Existing Street Sign (SC 6.1.13)	5.00	2.00	4.00	EA	\$200.00	1,000.00	400.00	800.00	1,200.00			
13	Adjust Utility Boxes to Grade (SC 6.1.14)	5.00	0.70	0.15	LS	\$14,000.00	14,000.00	9,800.00	2,100.00	11,900.00			
14	Removal and Restoration of Existing Landscaping (SC 6.1.15)	1.00	0.00	0.00	LS		0.00	0.00	0.00	0.00			
15		0.00	0.00	0.00			0.00	0.00	0.00	0.00			
16		0.00	0.00	0.00			0.00	0.00	0.00	0.00			
17		0.00	0.00	0.00			0.00	0.00	0.00	0.00			
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			
					TOTALS		289,000.00	166,446.80	50,892.05	217,338.85			
26	CHANGE ORDER #1 (TIME ONLY)	1.00	0.00		LS		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			
31		0.00	0.00	0.00			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			
					TOTALS		289,000.00	166,446.80	50,892.05	217,338.85			

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

**PROJECT INFORMATION**  
 Contract No.: 1415-028  
 Project Title: 5TH STREET PEDESTRIAN IMPROVEMENTS PROJECT  
 Contract Date: 9/10/2014  
 Payment No.: 4  
 Period Through: January 29, 2015

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

**CONTRACTOR:**  
 HORIZON CONSTRUCTION  
 PO BOX 942  
 CARSON CITY, NV 89702  
 BRIAN SMITH, PRESIDENT  
 775-885-7700 PHONE #

**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: Brian Smith  
 Contractor: HORIZON CONSTRUCTION  
 State of: Nevada  
 County of: Carson City  
 Subscribed and sworn to before me this 4 day of February, 2015.

Notary Public: Karen L. White  
 My Commission Expires: 3-1-2018

1 ORIGINAL CONTRACT SUM	\$289,000.00
2 NET CHANGES TO CONTRACT AMOUNT	\$0.00
3 ADJUSTED CONTRACT SUM	\$289,000.00
4 TOTAL COMPLETED TO DATE	\$292,607.21
5 RETAINAGE:	
5.1 <u>10%</u> of Total Completed To Date	\$0.00
OR	
5.2 <u>5.00%</u> of Total Completed To Date	\$14,630.36
6 TOTAL EARNED LESS RETAINAGE	\$277,976.85
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$206,471.91
8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)	\$71,504.94
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$11,023.15

Notary Stamp

Approved for Payment: 14371  
 Vendor #: 14371  
 Group #: PO #008349  
 Check Date: 2-20-15  
 Account #: 275-0620-465-7040  
 Signature: PREJ 031302

**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	\$ 28,900.00	\$0.00
2 Change Orders		\$0.00
3 TOTAL OF CHANGE ORDER	\$0.00	\$0.00
4 Contingency Balance	\$ 28,900.00	
OVER/UNDER OF BID ITEMS		
Bid Items Over Run		\$22,445.64
Bid Items Under Run		-\$18,838.43
<b>TOTAL</b>	<b>\$3,607.21</b>	

AMOUNT CERTIFIED (CURRENT PAYMENT DUE): \$71,504.94  
 By: [Signature] Date: 2/23/15  
 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.: 1415-028  
Project Title: 5TH STREET PEDESTRIAN IMPROV

ITEM NO.	DESCRIPTION OF WORK (from Bid Document)	C		D		E		F	G	H		I		K
		Scheduled Value (from) (bid doc)	From Previous Application	From Previous Application	Work Placed This Period	UNIT PRICE (from) (bid doc)	Scheduled Value C x G =			From Previous Application D x G =	From Previous Application E x G =	TOTAL TO DATE J + K =		
<b>Base Bid Items - Schedule A</b>														
1	Mobilization, Demobilization and Clean-Up (SC 6.1.2)	1.00	0.90	0.10	LS	\$14,046.50	12,641.85	1,404.65	14,046.50	1,404.65	14,046.50	1,404.65	14,046.50	
2	Stormwater Protection (SC 6.1.3)	1.00	0.75	0.25	LS	\$2,500.00	1,875.00	625.00	2,500.00	625.00	2,500.00	625.00	2,500.00	
3	Traffic Control (SC 6.1.4)	1.00	0.75	0.25	LS	\$7,500.00	5,625.00	1,875.00	7,500.00	1,875.00	7,500.00	1,875.00	7,500.00	
4	Removal of Existing Improvements (SC 6.1.5)	1.00	0.74	0.26	LS	\$70,000.00	51,800.00	18,200.00	70,000.00	18,200.00	70,000.00	18,200.00	70,000.00	
5	Construct PCC Type A Sidewalk on 4" Ag. Base (SC 6.1.6)	4,665.00	3,470.20	1,435.09	SF	\$7.00	24,291.40	10,045.63	34,337.03	10,045.63	34,337.03	10,045.63	34,337.03	
6	Construct PCC Type 1 Curb and Gutter on 6" Ag. Base (SC 6.1.7)	784.00	807.55	311.40	LF	\$29.00	23,418.95	9,030.60	32,449.55	9,030.60	32,449.55	9,030.60	32,449.55	
7	Construct PCC Spandrel / Valley Gutter on 6" Ag. Base (SC 6.1.8)	523.00	358.43	159.21	SF	\$11.00	3,942.73	1,751.31	5,694.04	1,751.31	5,694.04	1,751.31	5,694.04	
8	Construct PCC Curb Ramp w/ Detectable Warning Plate on 4" Ag. Base (SC 6.1.9)	2,467.00	1,259.65	402.55	SF	\$15.00	18,894.75	6,038.25	24,933.00	6,038.25	24,933.00	6,038.25	24,933.00	
9	Construct Residential Type 1 Driveway Apron on 6" Ag. Base (SC 6.1.10)	3,701.00	2,742.79	979.60	SF	\$7.00	19,199.53	0.00	19,199.53	0.00	19,199.53	0.00	19,199.53	
10	Construct PCC Driveway on 6" of Ag. Base (SC 6.1.11)	1,805.00	1,749.90	979.60	SF	\$8.50	14,874.15	8,326.60	23,200.75	8,326.60	23,200.75	8,326.60	23,200.75	
11	Construct Permanent AC Pavement Patch (4" AC on 6" Agg.) (SC 6.1.12)	5,365.00	3,525.07	2,238.76	SF	\$7.00	24,675.49	15,671.32	40,346.81	15,671.32	40,346.81	15,671.32	40,346.81	
12	Relocate Existing Street Sign (SC 6.1.13)	5.00	5.00		EA	\$600.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	3,000.00	
13	Adjust Utility Boxes to Grade (SC 6.1.14)	5.00	6.00	1.00	EA	\$200.00	1,200.00	200.00	1,400.00	200.00	1,400.00	200.00	1,400.00	
14	Removal and Restoration of Existing Landscaping (SC 6.1.15)	1.00	0.85	0.15	LS	\$14,000.00	11,900.00	2,100.00	14,000.00	2,100.00	14,000.00	2,100.00	14,000.00	
15		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
16		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
17		0.00	0.00	0.00			0.00	0.00	0.00	0.00	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	
19		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	
21		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	
23		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	
25		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					TOTALS	289,000.00	217,338.85	75,268.36	292,607.21	75,268.36	292,607.21	75,268.36	292,607.21	
26	CHANGE ORDER #1 (TIME ONLY)	1.00	0.00	0.00	LS	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	
28		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	
30		0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
31		0.00	0.00	0.00			0.00	0.00	0.00	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	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	
34		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	

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

**PROJECT INFORMATION:**  
 Contract No.: 1415-028  
 Project Title: 5TH STREET PEDESTRIAN IMPROVEMENTS PROJECT  
 Contract Date: 9/10/2014  
 Payment No.: 5  
 Period Through: 23-Feb-15

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

**CONTRACTOR:**  
 HORIZON CONSTRUCTION  
 PO BOX 942  
 CARSON CITY, NV 89702  
 BRIAN SMITH, PRESIDENT  
 775-885-7700 PHONE #

**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:**  
 Contractor: HORIZON CONSTRUCTION  
 BRIAN SMITH, PRESIDENT

State of: Nevada  
 County of: Carson City  
 Subscribed and sworn to before me this 25 day of February, 2015

Notary Public: Karen L. White  
 My Commission Expires: 3-1-2018

Notary Stamp

**1 ORIGINAL CONTRACT SUM** \$289,000.00

**2 NET CHANGES TO CONTRACT AMOUNT** \$0.00

**3 ADJUSTED CONTRACT SUM** \$289,000.00

**4 TOTAL COMPLETED TO DATE** \$315,153.41

**5 RETAINAGE:**  
 5.1 10% of Total Completed To Date \$0.00  
 OR  
 5.2 5.00% of Total Completed To Date \$15,757.67

**6 TOTAL EARNED LESS RETAINAGE** \$299,395.74

**7 LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) \$277,976.85

**8 CURRENT PAYMENT DUE (CERTIFIED BY PROJECT MANAGER)** \$21,418.89

**9 BALANCE TO FINISH, INCLUDING RETAINAGE** -\$10,395.74

Vendor #: 14371  
 Group#: PO#008480  
 Check Date: 3-20-15  
 Account #: 275-0620-465-7040

Signature: RS 03182  
 Approved for Payment

**CONTINGENCY SUMMARY**

**1 BOS approved Contingency** \$ 28,900.00  
**2 Change Orders** \$0.00  
**3 TOTAL OF CHANGE ORDER** \$0.00  
**4 Contingency Balance** \$ 28,900.00

**OVER/UNDER OF BID ITEMS**

Bid Items Over Run \$40,885.88  
 Bid Items Under Run -\$14,732.47

**TOTAL** \$26,153.41

**AMOUNT CERTIFIED (CURRENT PAYMENT DUE):** \$21,418.89  
 Date: 2/24/15

**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.

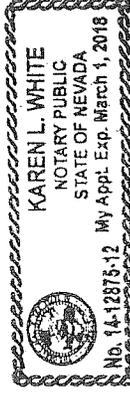
**PROJECT MANAGER CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application; the Project Manager certifies to the Owner that to the best of the Project Manager's knowledge, information, and belief the Work has progressed 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.

**By:**  
 RICK COOLEY, PROJECT MANAGER

**By:**  
 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.

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.: 1415-028  
Project Title: 5TH STREET PEDESTRIAN IMPROV

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 EXTENDED COSTS		K TOTAL TO DATE J + K =
		Scheduled Value (from bid doc)	From Previous Application	From Previous Application	Work Placed This Period	Scheduled Value D x G =	From Previous Application E x G =						
<b>Base Bid Items - Schedule A</b>													
1	Mobilization, Demobilization and Clean-Up (SC 6.1.2)	1.00	1.00	1.00	1.00	1.00	1.00	LS	\$14,046.50	14,046.50	14,046.50	0.00	14,046.50
2	Stormwater Protection (SC 6.1.3)	1.00	1.00	1.00	1.00	1.00	1.00	LS	\$2,500.00	2,500.00	2,500.00	0.00	2,500.00
3	Traffic Control (SC 6.1.4)	1.00	1.00	1.00	1.00	1.00	1.00	LS	\$7,500.00	7,500.00	7,500.00	0.00	7,500.00
4	Removal of Existing Improvements (SC 6.1.5)	1.00	1.00	1.00	0.09	1.00	0.09	LS	\$70,000.00	70,000.00	70,000.00	6,300.00	76,300.00
5	Construct PCC Type A Sidewalk on 4" Ag. Base (SC 6.1.6)	4,665.00	4,905.29	1,118.95	277.50	4,905.29	277.50	SF	\$29.00	32,655.00	34,337.03	1,942.50	36,279.53
6	Construct PCC Type 1 Curb and Gutter on 6" Ag. Base (SC 6.1.6)	784.00	1,118.95	1,118.95	124.50	1,118.95	124.50	LF	\$7.00	22,736.00	32,449.55	3,610.50	36,060.05
7	Construct PCC Spandrel / Valley Gutter on 6" Ag. Base (SC 6.1.6)	523.00	517.64	517.64	296.90	517.64	296.90	SF	\$11.00	5,753.00	5,694.04	3,265.90	8,959.94
8	Construct PCC Curb Ramp w/ Detectable Warning Plate on 4" Ag. Base (SC 6.1.6)	2,467.00	1,662.20	1,662.20	269.80	1,662.20	269.80	SF	\$15.00	37,005.00	24,933.00	4,047.00	28,980.00
9	Construct Residential Type 1 Driveway Apron on 6" Ag. Base (SC 6.1.6)	3,701.00	2,742.79	2,742.79		2,742.79		SF	\$8.50	25,907.00	19,199.53	0.00	19,199.53
10	Construct PCC Driveway on 6" of Ag. Base (SC 6.1.11)	1,805.00	2,729.50	2,729.50		2,729.50		SF	\$8.50	15,342.50	23,200.75	0.00	23,200.75
11	Construct Permanent AC Pavement Patch (4" AC on 6" Agg. Base) (SC 6.1.12)	5,365.00	5,763.83	5,763.83	482.90	5,763.83	482.90	SF	\$7.00	37,555.00	40,346.81	3,380.30	43,727.11
12	Relocate Existing Street Sign (SC 6.1.13)	5.00	5.00	5.00		5.00		EA	\$600.00	3,000.00	3,000.00	0.00	3,000.00
13	Adjust Utility Boxes to Grade (SC 6.1.14)	5.00	7.00	7.00		7.00		EA	\$200.00	1,400.00	1,400.00	0.00	1,400.00
14	Removal and Restoration of Existing Landscaping (SC 6.1.15)	1.00	1.00	1.00		1.00		LS	\$14,000.00	14,000.00	14,000.00	0.00	14,000.00
15		0.00	0.00	0.00		0.00				0.00	0.00	0.00	0.00
16		0.00	0.00	0.00		0.00				0.00	0.00	0.00	0.00
17		0.00	0.00	0.00		0.00				0.00	0.00	0.00	0.00
18		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
20		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
22		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
24		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
		TOTALS						TOTALS		289,000.00	292,607.21	22,546.20	315,153.41
26	CHANGE ORDER #1 (TIME ONLY)	1.00	1.00	1.00		1.00		LS	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
28		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
30		0.00	0.00	0.00		0.00				0.00	0.00	0.00	0.00
31		0.00	0.00	0.00		0.00				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
		TOTALS						TOTALS		289,000.00	292,607.21	22,546.20	315,153.41

**CARSON CITY  
CLAIM FORM**

Date: April 2, 2015  
Dept: Contracts  
No: 040215

Vendor Number	14371
Name	HORIZON CONSTRUCTION, INC.
Address	PO BOX 942
City, State & Zip	CARSON CITY, NV 89702

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1415-028      Release of Retention	
	5 <sup>th</sup> Street Pedestrian Improvements Project	
	Application and Certificate for work through	
275-0000-206-1503	RETENTION HELD (\$0.00)	15,757.67
	Contract Amount	\$289,000.00
	Plus Amendments/Change Orders	+0.00
	REVISED Contract Amount	\$289,000.00
	Less Previous Payments	-299,395.74
	Less This Payment	-0.00
	REMAINING BALANCE	\$-10,395.74
	Total Amount	15,757.67

**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  
CLAIM FORM**

Date: March 10, 2015  
 Dept: Contracts  
 No: 031015

Vendor Number	14371
Name	HORIZON CONSTRUCTION, INC.
Address	PO BOX 942
City, State & Zip	CARSON CITY, NV 89702

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1415-028      Payment #5 - Retention	
	5 <sup>th</sup> Street Pedestrian Improvements Project	
	Application and Certificate for work through February 23, 2015	
275-0000-206-1503	RETENTION HELD (\$15,757.67)	(1,127.31)
	Contract Amount	\$289,000.00
	Plus Amendments/Change Orders	+0.00
	REVISED Contract Amount	\$289,000.00
	Less Previous Payments	-277,976.85
	Less This Payment	-21,418.89
	REMAINING BALANCE	\$(10,395.74)
	<b>Total Amount</b>	<b>(1,127.31)</b>

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:

2345      3-20-15

Carson City Id No. 88-6000189

**CARSON CITY  
CLAIM FORM**

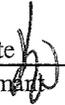
Date: February 9, 2015  
Dept: Contracts  
No: 020915

Vendor Number	14371
Name	HORIZON CONSTRUCTION, INC.
Address	PO BOX 942
City, State & Zip	CARSON CITY, NV 89702

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1415-028      Payment #4 - Retention	
	5 <sup>th</sup> Street Pedestrian Improvements Project	
	Application and Certificate for work through January 29, 2015	
275-0000-206-1503	RETENTION HELD (\$14,630.36)	(3,763.42)
	Contract Amount	\$289,000.00
	Plus Amendments/Change Orders	+0.00
	REVISED Contract Amount	\$289,000.00
	Less Previous Payments	-206,471.91
	Less This Payment	-71,504.94
	REMAINING BALANCE	\$11,023.15
	Total Amount	(3,763.42)

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

 2/9/15  
Darren Schulz, Public Works Director

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

GROUP # & CHECK DATE:

2055      2-20-15

Carson City Id No. 88-6000189

**CARSON CITY  
CLAIM FORM**

Date: January 7, 2015  
Dept: Contracts  
No: 010715

Vendor Number	14371
Name	HORIZON CONSTRUCTION, INC.
Address	PO BOX 942
City, State & Zip	CARSON CITY, NV 89702

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1415-028      Payment #3 - Retention	
	5 <sup>th</sup> Street Pedestrian Improvements Project	
	Application and Certificate for work through December 29, 2014	
275-0000-206-1503	RETENTION HELD (\$10,866.94)	(2,544.60)
	Contract Amount	\$289,000.00
	Plus Amendments/Change Orders	+0.00
	REVISED Contract Amount	\$289,000.00
	Less Previous Payments	-158,124.46
	Less This Payment	-48,347.45
	REMAINING BALANCE	\$82,528.09
	Total Amount	(2,544.60)

**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

  
for Darren Schulz, Public Works Director

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

GROUP # & CHECK DATE:

1734      1-16-15

Carson City Id No. 88-6000189

**CARSON CITY  
CLAIM FORM**

Date: December 3, 2014  
Dept: Contracts  
No: 120314

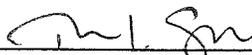
Vendor Number	14371
Name	HORIZON CONSTRUCTION, INC.
Address	PO BOX 942
City, State & Zip	CARSON CITY, NV 89702

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1415-028      Payment #2 - Retention	
	5 <sup>th</sup> Street Pedestrian Improvements Project	
	Application and Certificate for work through December 1, 2014	
275-0000-206-1503	RETENTION HELD (\$8,322.34)	783.24
	Contract Amount	\$289,000.00
	Plus Amendments/Change Orders	+0.00
	REVISED Contract Amount	\$289,000.00
	Less Previous Payments	-81,950.23
	Less This Payment	-76,174.23
	REMAINING BALANCE	\$130,875.54
	Total Amount	783.24

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

 12/3/14  
Darren Schulz, Public Works Director

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

GROUP # & CHECK DATE:

1542      12-26-14

Carson City Id No. 88-6000189

**CARSON CITY**  
CLAIM FORM

Date: November 12, 2014  
Dept: Contracts  
No: 111214

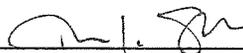
Vendor Number	14371
Name	HORIZON CONSTRUCTION, INC.
Address	PO BOX 942
City, State & Zip	CARSON CITY, NV 89702

Type or Print Complete Name & Address

Account Number	Description	Amount
	Contract No. 1415-028 <del>Release of Retention</del> HELD #1	
	5 <sup>th</sup> Street Pedestrian Improvements Project	
	Application and Certificate for work through October 30, 2014	
275-0000-206-1503	RETENTION HELD (\$9,105.58)	(9,105.58)
	Contract Amount	\$289,000.00
	Plus Amendments/Change Orders	+0.00
	REVISED Contract Amount	\$289,000.00
	Less Previous Payments	-0.00
	Less This Payment	-81,950.23
	REMAINING BALANCE	\$207,049.77
	Total Amount	(9,105.58)

**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

  
Darren Schulz, Public Works Director 11/13/14

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

GROUP # & CHECK DATE:

1324 12-5-14

Carson City Id No. 88-6000189

Apr 2, 2015 8:19:26 AM PDT

File Edit Commands Help

SUNGARD PUBLIC SECTOR  
NavLine

275-0000-208.15-03

- Account miscellaneous
- Transactions
  - Detail by date
  - Detail by code
  - Detail by year & p
  - Pending by date
  - Pending by code
  - Pending by year
- Procurement car

**Account information**

RETAINAGE PAYABLE / HORIZON/STH ST PED IMP PR  
 Fiscal year: 2015 Cr  
 Opening balance: 14,630.36  
 Debits: 1,127.31-  
 Credits: .00  
 Balance: 15,757.67 ✓

**Account Balance by Period**

Period/Month	Actuals	Cumulative Totals
01 July	.00	.00
02 August	.00	.00
03 September	.00	.00
04 October	.00	.00
05 November	.00	.00
06 December	.00	.00

**Segment/Balance Details**

Fund	275	GRANT FUND
Department	00	
Division	00	
Activity basic	20	LIABILITIES
Sub activity	6	RETAINAGE PAYABLE
Element	15	RETAINAGE PAYABLE
Object	03	HORIZON/STH ST PED IMP PR

	Debits	Credits	Account Balance
Opening Balance			14,630.36
Current	1,127.31-	.00	
Unposted	.00	.00	
Total	1,127.31-	.00	15,757.67

**Project Data**

Project Entry Optional

**Payment information**

Vendor (* indicates pending)	Total
<input checked="" type="checkbox"/> HORIZON CONSTRUCTION INC.	15,757.67-

Print

Cancel

Exit

Previous acc...

Next account

2014

2016

Account activt...

Pending trans...

Images

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

**Date Submitted:** April 29, 2015

**Meeting Date:** May 13, 2015

**To:** Regional Transportation Commission

**From:** Dan Doenges, Senior Transportation Planner

**Subject Title:** For Possible Action: To approve and authorize the Chair to sign an agreement by and between the State of Nevada, Department of Transportation and Carson City whereby the Department of Transportation agrees to relinquish a portion of I-580 right-of-way lying within Carson City, extending a distance of approximately 0.015 of a mile and identified as Parcel U-050-CC-012.050 XS1 for the purpose of a multi-use pathway.

**Staff Summary:** Staff is asking that the Commission approve the agreement with the State of Nevada, Department of Transportation (NDOT) and Carson City for the relinquishment of the aforesaid parcel.

**Type of Action Requested:** (check one)

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

**Recommended Commission Action:** I move approve and authorize the Chair to sign an agreement by and between the State of Nevada, Department of Transportation and Carson City whereby the Department of Transportation agrees to relinquish a portion of I-580 right-of-way lying within Carson City, extending a distance of approximately 0.015 of a mile and identified as Parcel U-050-CC-012.050 XS1 for the purpose of a multi-use pathway.

**Explanation for Recommended Commission Action:** Carson City wishes to acquire by relinquishment a parcel of land lying within Carson City delineated and identified as Parcel U-050-CC-012.050 XS1 for the purpose of constructing the Carson City Freeway Multi-Use Path. In 2011, the Carson Area Metropolitan Planning Organization (CAMPO) commissioned an alignment alternatives study for the continuation of the Carson City Freeway Multi-Use Path further south along the freeway corridor. The relinquishment of this parcel will allow Carson City to secure a portion of land that is required to construct the path.

**Applicable Statue, Code, Rule or Policy:** Nevada Revised Statutes relating to the relinquishment of portions of state highways.

**Fiscal Impact:** N/A

**Explanation of Impact:** N/A

**Funding Source:** N/A

**Alternatives:** N/A

**Supporting Material:** Agreement

**Prepared By:** Dan Doenges, Senior Transportation Planner

**Reviewed By:** Daniel Doenges  
(Transportation Manager)

Date: 5/4/15

Paul J...  
(Public Works Director)

Date: 5/4/15

Michelle...  
(Finance Director)

Date: 5/4/15

Joseph L. Ward Jr.  
(District Attorney's Office)

Date: 5/4/15

**Commission Action Taken:**

Motion: \_\_\_\_\_

1) \_\_\_\_\_ Aye/Nay

2) \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_ (Vote Recorded By)

Control Section: CC-18  
Route: IR-580  
Former Route: US-50  
Surplus No.: SUR 15-03  
Project: MG-395-1(006)  
E.A.: 71366  
Ptn. of Parcel: U-050-CC-012.050  
Parcel: U-050-CC-012.050 XS1

RESOLUTION CONSENTING TO RELINQUISHMENT  
AND LAND TRANSFER AGREEMENT

WHEREAS, the State of Nevada, Department of Transportation, hereinafter called the Department, desires to relinquish a portion of IR-580/US-395 lying within the City of Carson City, State of Nevada, extending from MP 004.683 to MP 004.698, a distance of approximately 0.015 of a mile, said right-of-way is delineated and identified as Parcel U-050-CC-012.050 XS1 on EXHIBITS "A" and "B", attached hereto and made a part hereof; and

WHEREAS, the Carson City Regional Transportation Commission desires that the aforesaid portion of said highway be relinquished to Carson City; and

WHEREAS, Carson City has requested the relinquishment of aforesaid portion of highway for the purpose of a multi-use path; and

WHEREAS, Carson City has agreed to accept the relinquishment of said right-of-way for the aforesaid portion of IR-580/US-395 together with any and all revocable leases and licenses entered into between the Department and the adjoining owners for the multiple use of the right-of-way.

NOW THEREFORE be it resolved that the Carson City Regional Transportation Commission does in consideration of the actions of the Department as set forth herein, hereby consent to the State of Nevada, Department of Transportation, Board of Directors, relinquishing to Carson City, that portion of IR-580/US-395 lying within Carson City, State of Nevada, extending from MP 004.683 to MP 004.698 a distance of approximately 0.015 of a mile, being all that right-of-way delineated and identified as Parcel U-050-CC-012.050 XS1 on EXHIBITS "A" and "B", attached hereto and made a part hereof. If the purpose for which it is relinquished is abandoned or ceases to exist, then all right, title and interest of the RTC reverts back to the Department.

The parties acknowledge that no relinquishment can occur until the Department of Transportation,

Board of Directors approves of this relinquishment.

The parties further acknowledge that the meter pedestal shall be re-located and an access gate installed at the sole expense of Carson City. Carson City shall apply for a temporary encroachment permit with District II prior to relocation of the meter pedestal at no cost to the City.

IN WITNESS WHEREOF the parties hereto have executed this agreement dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

REVIEWED AND RECOMMENDED BY:

REVIEWED AND RECOMMENDED BY:

~~Shelly Aldean~~, RTC Chairperson Date  
**BRAD BONKOWSKI**  
APPROVED FOR LEGALITY AND FORM:

\_\_\_\_\_, Chief Right-of-Way Agent Date  
APPROVED AS TO LEGALITY AND FORM:

\_\_\_\_\_  
Carson City District Attorney Date

\_\_\_\_\_  
,Deputy Attorney General

ATTEST:

\_\_\_\_\_  
Alan Glover, Clerk-Recorder Date

STATE OF NEVADA acting by and through its  
Department of Transportation

S  
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E

\_\_\_\_\_  
,Director

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L

STATE OF NEVADA  
CARSON CITY

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_, personally appeared before me, the undersigned, a Notary Public in and for Carson City, State of Nevada, \_\_\_\_\_ personally known (or proved) to me to be the \_\_\_\_\_ Director of the Department of Transportation of the State of Nevada who subscribed to the above instrument for the Nevada Department of Transportation under authorization of Nevada Revised Statutes, Chapter 408.205; that he/she affirms that the seal affixed to said instrument is the seal of said Department; and that said instrument was executed for the Nevada Department of Transportation freely and voluntarily and for the uses and purposes therein mentioned.

IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

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## EXHIBIT "A"

Job # 8607.000

All that certain real property being a portion of Parcel No. U-050-CC-012.050 as described in that Final Order of Condemnation recorded May 10, 2006 as File Number 353535 in the Official Records of Carson City, State of Nevada situate within a portion of the Northeast One-Quarter (NE ¼) of Section Sixteen (16), Township Fifteen (15) North, Range Twenty (20) East, Mount Diablo Meridian, Carson City, State of Nevada, more particularly described as follows:

**BEGINNING** at a point on the north section line of said Section Sixteen (16) and the easterly right of way line of I-580 / US - 395 Freeway, 171.48 feet right of and at right angles to Highway Engineer's Station "O" 302+16.78 P.O.T., said point of beginning further described as bearing South 89°03'36" East a distance of 1204.31 feet from the North Quarter (1/4) Corner of said Section 16:

**THENCE** South 89°03'36" East, 17.14 feet, along said section line;

**THENCE** South 13°41'42" East, 80.00 feet, along the easterly right of way line of said I-580 / US - 395 Freeway;

**THENCE** leaving said right of way line, North 24°49'14" West, 85.95 feet to the **POINT OF BEGINNING**, and the end of this description.

Containing 663 +/- square feet.

The Basis of Bearings for this description is identical to said Final Order of Condemnation, File Number 353535.



Prepared by Lumos & Associates  
Gregory S. Phillips, P.L.S. 17616  
800 E. College Parkway  
Carson City, NV 89706

A.P.N. 008-153-04  
CARSON LAND HOLDINGS, LLC.

NORTH LOMPA LANE

20' PEDESTRIAN EASEMENT  
(PER P.M. 2782)

12' P.U.E.  
(PER P.M. 959)

S 89°03'36" E 17.14'

P.O.B.

9  
16

S 89°03'36" E  
1204.31'

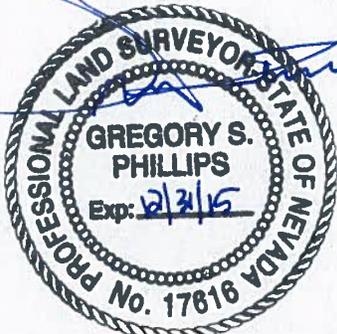
CITY OF CARSON CITY  
20' WIDE PARCEL

I-580  
US-395 FREEWAY  
N.D.O.T. RIGHT OF WAY

N 24°49'14" W 85.95'  
S 13°41'42" E 80.00'

A.P.N. 010-041-67  
ARRAIZ FAMILY TRUST 1993

012.050 XS1  
663± SQ. FT.



04/15/15



**EXHIBIT "B"**

PROPOSED SURPLUS PROPERTY  
I-580 / US - 395 FREEWAY  
A PORTION OF NE 1/4 SECTION 16,  
T.15N., R.20E., MDM.

Date: APRIL 2015  
Scale: 1" = 20'  
Job No: 8607.000



800 E. COLLEGE PARKWAY  
CARSON CITY, NEVADA 89708  
PH. (775) 883-7077 FAX (775) 883-7114

CARSON CITY

NEVADA



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

**RTC Meeting Date:** May 13, 2015  
**To:** Regional Transportation Commission  
**From:** Curtis Horton, Public Works Operations Chief  
**Date Prepared:** April 14, 2015  
**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 March 2015**

**Street Repair and Maintenance**

ACTIVITES	COMMENTS
Slurry Seal Operation	N/A
Overlay Operation	N/A
Crack Seal Operation	708 blocks applied
Street Patching Operation	32.5 tons of asphalt
Pot Hole Repair’s	2

**Tree Care and Maintenance**

ACTIVITES	COMMENTS
Tree Trimming & Pruning Operations	14
Tree Removal	11
Tree Care Chemical Treatment	N/A
Tree Work for Other Departments	Pruned 12 trees at Mills Park and Removed 1 at Aquatic Center
Weed Abatement Chemical sprayed	2,068 gallons of Glyphosate/pre-emergent applied

**Concrete Repair and Maintenance**

<b>ACTIVITES</b>	<b>COMMENTS</b>
Concrete Total Yards Poured	33.25
Curb & Gutter Linear Feet	150
Sidewalk & Flat Work Sq/Ft	1,170
Wheel Chair Ramps	0

**Grading and Shoulder Maintenance**

<b>ACTIVITES</b>	<b>COMMENTS</b>
Dirt Road Work	Re-graded/rehab Drako Way and Astro Dr. Repaired roadside storm drain on Voltaire St. and armored with fabric and rock. Repaired 1,600' of roadside storm drain and armored with fabric and rock on Gentry Ln and Snyder Ave.
Shoulder Work on Asphalt Roads	1,600' of Snyder Ave and Gentry LN
Debris cleaned up	60 yards

**Storm Water**

<b>ACTIVITES</b>	<b>COMMENTS</b>
Sediment removed from ditches	25 yards
Linear feet of pipe hydro flushed	625 feet
Number of Drainage Inlets Cleaned	N/A
Total sediment removed from system	25 yards
Line Locations Performed	207

**Sweeper Operations**

<b>ACTIVITES</b>	<b>COMMENTS</b>
Curb Miles Swept	525
Yards of Material Picked Up	213 Yards
City Parking Lots Swept	Senior Center

**Trucking Bins**

<b>ACTIVITES</b>	<b>COMMENTS</b>
Bins Hauled for WWTP	22
Bins Hauled for Fire Department	17
Bins Hauled for Sweeping Operation	70
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	32
Signs Replaced	40
Sign Post Replaced	6
Signs Replaced due to Graffiti Damage	16
Delineators	8
Cross Walks Painted	9
Stop Bars Painted	71
Yield Bars Painted	N/A
Right Arrows Painted	4
Left Arrows Painted	24
Straight Arrows Painted	N/A
Stop (word)	13
Only (word)	6
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	N/A

## Item G-2



### Carson City Regional Transportation Commission Request for Commission Action

---

**RTC Meeting Date:** May 13, 2015  
**Time Requested:** 15 Minutes

**To:** Regional Transportation Commission  
**From:** Darren Schulz, Public Works Director  
**Date Prepared:** April 29, 2015  
**Subject Title:** Project Status Report  
**Staff Summary:** Monthly Status Report for the Commission's Information

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## Carson City, Nevada

### 2010/11-2014/15 Capital Improvement Program

### Project Description Report

<b>Project Name:</b>	<b>East/West Water Transmission Main Phase 2A-2</b>		
<b>Department Responsible:</b>	Public Works		
<b>Project Description:</b>	East/West Water Transmission Main Phase 2A-2 involves construction of approximately 2,800 linear feet of 24 inch diameter water transmission main along Washington Street from just west of Roop Street to Phillips Street. As part of this project, there will be sidewalk improvements, including ADA-accessible improvements, on the north side of Washington Street from approximately Plaza Street to Phillips Street.		
<b>Justification:</b>			
<b>Project Location:</b>	Washington Street from just west of Roop Street to Phillips Street.	<b>Project No:</b>	
<b>Total Estimated Cost:</b>	\$2,100,000	Project to Date Cost: \$100,000	

Source of Funding				
Fund No	Fund Name	FY 2012-13	FY 2013-14	FY 2014-15
520	WATER	\$0	\$2,100,000	\$0
<b>Status: Currently under design. Construction expected to begin in July.</b>				



## Carson City, Nevada

### 2010/11-2014/15 Capital Improvement Program

### Project Description Report

<b>Project Name:</b>	<b>William Street (Route 50) Path Improvements</b>		
<b>Department Responsible:</b>	Public Works		
<b>Project Description:</b>	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.		
<b>Justification:</b>	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.		
<b>Project Location:</b>	South side of East William Street between Saliman Road and the Gold Dust West Casino (just west of the freeway)	<b>Project No: 3.1403</b>	
<b>Total Estimated Cost:</b>	\$210,000	Project to Date Cost: \$16,000	

Source of Funding				
Fund No	Fund Name	FY 2012-13	FY 2013-14	FY 2014-15
250	REGIONAL TRANSPORTATION	\$0	\$210,000*	\$0
<b>Status: 100% submittal to NDOT March 2015, waiting for notice to go to bid.</b>				
* 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

<b>Project Name:</b>	<b>Western Nevada College Sidewalk Improvements</b>		
<b>Department Responsible:</b>	Public Works		
<b>Project Description:</b>	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.		
<b>Justification:</b>	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.		
<b>Project Location:</b>	South side of College Parkway from the west end of the existing sidewalk leading on to the WNC campus	<b>Project No: 6.1305</b>	
<b>Total Estimated Cost:</b>	\$105,265	Project to Date Cost: \$1,500	

Source of Funding				
Fund No	Fund Name	FY 2012-13	FY 2013-14	FY 2014-15
250	REGIONAL TRANSPORTATION	\$0	\$105,265*	\$0
<b>Status: Project awarded at April RTC meeting, waiting to execute contract for construction.</b>				
* 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

<b>Project Name:</b>	<b>Long Street Sidewalk Improvements</b>		
<b>Department Responsible:</b>	Public Works		
<b>Project Description:</b>	Construct new ADA-compliant sidewalk.		
<b>Justification:</b>	This project will construct new sidewalk and ADA-compliant improvements, thereby removing barriers and enhancing connectivity for a safer and more accessible pedestrian network.		
<b>Project Location:</b>	Long Street between Stewart Street and Carson Street.	<b>Project No:</b>	
<b>Total Estimated Cost:</b>	\$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*
<b>Status: Project is currently under design, construction anticipated in summer 2015.</b>				
*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

<b>Project Name:</b>	<b>Robinson Street and Telegraph Street Pavement Rehabilitation and Sidewalk Improvements</b>		
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.	<b>Project No: ST0003</b>	
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
<b>Status: 100% design is complete. Project on hold due to other downtown improvements.</b>				



## Carson City, Nevada

### 2010/11-2014/15 Capital Improvement Program

### Project Description Report

<b>Project Name:</b>	<b>Clear Creek Avenue Sanitary Sewer Extension</b>		
<b>Department Responsible:</b>	Public Works		
<b>Project Description:</b>	Construct approximately 2,300 feet of sewer main, along with water main and storm drain improvements, including roadway reconstruction and related improvements.		
<b>Justification:</b>	This project will complete the sewer connection that will bypass the Bigelow Sewer Pump Station.		
<b>Project Location:</b>	Clear Creek Avenue between Horatio Lane and Center Drive.	<b>Project No: 050023</b>	
<b>Total Estimated Cost:</b>	\$900,000	Project to Date Cost: \$75,000	

Source of Funding				
Fund No	Fund Name	FY 2013-14	FY 2014-15	FY 2015-16
515	SEWER FUND	\$0	\$0	\$900,000
<b>Status: Project is out to bid.</b>				



## Carson City, Nevada

### 2010/11-2014/15 Capital Improvement Program

### Project Description Report

<b>Project Name:</b>	<b>Little Lane Roadway Reconstruct</b>		
<b>Department Responsible:</b>	Public Works		
<b>Project Description:</b>	Remove and rebuild roadway on Little Lane from Janas Way to Saliman Road. Project includes replacement of curb ramps on the south side of the roadway.		
<b>Justification:</b>	This project will replace a section of roadway that has exceeded its useful life and provide for a safe and connected pedestrian facility that on the south side of the road.		
<b>Project Location:</b>	Little Lane between Janas Way and Saliman Road.	<b>Project No: ST0006</b>	
<b>Total Estimated Cost:</b>	\$280,000	Project to Date Cost: \$5,000	

Source of Funding				
Fund No	Fund Name	FY 2013-14	FY 2014-15	FY 2015-16
256	STREETS MAINTENANCE	\$0	\$0	\$280,000
<b>Status: At 90% design. Construction expected end of July through October.</b>				



## Carson City, Nevada

### 2010/11-2014/15 Capital Improvement Program

### Project Description Report

<b>Project Name:</b>	<b>Division Street Roadway Repaving</b>		
<b>Department Responsible:</b>	Public Works		
<b>Project Description:</b>	Pulverize and repave the roadway on Division Street from Fifth Street to King Street. Project includes curb and gutter and sidewalk improvements on both sides of the roadway.		
<b>Justification:</b>	This project will repave a section of roadway that has significantly degraded and provide for drainage improvements and a safe and connected pedestrian facility where there are currently gaps.		
<b>Project Location:</b>	Division Street between Fifth Street and King Street.	<b>Project No: ST0005</b>	
<b>Total Estimated Cost:</b>	\$300,000	Project to Date Cost: \$3,000	

Source of Funding				
Fund No	Fund Name	FY 2013-14	FY 2014-15	FY 2015-16
256	STREETS MAINTENANCE	\$0	\$0	\$300,000
<b>Status: Design is currently underway. Construction estimated to start in October.</b>				



## Carson City, Nevada

### 2010/11-2014/15 Capital Improvement Program

### Project Description Report

<b>Project Name:</b>	<b>Slurry Seal Program</b>		
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	<b>Project No: 3.0804</b>	
Total Estimated Cost:	\$700,000 (annually)	Project to Date Cost: \$325,000	

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
<b>Status: Restarting work in May as a continuation of last year's program.</b>				



## Carson City, Nevada

### 2010/11-2014/15 Capital Improvement Program

### Project Description Report

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

Source of Funding			
Fund No	Fund Name	FY 2012-13	FY 2013-14
256	STREETS MAINTENANCE	\$96,907	\$119,760
<b>Status:</b>		<b>FY 2014-15</b>	
		\$173,000	