



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

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

AGENDA

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

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

1. ROLL CALL AND DETERMINATION OF A QUORUM

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

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

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

5. APPROVAL OF MINUTES:

5.A (For Possible Action) March 14, 2018 Draft Minutes

6. PUBLIC MEETING ITEM(S):

6.A (Information only) To present a progress report on the pedestrian crossing improvements to be located on Stewart Street, between Little Lane and Wright Way, improvements include two rectangular rapid flashing beacons, lighting, and associated ADA improvements.

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

6.B (For Possible Action) To authorize the Carson City Regional Transportation Commission (RTC) to reimburse the Federal Highway Administration (FHWA), Central Federal Lands Highway Division (CFLHD), for scoping work associated with the Federal Lands Access Program (FLAP) grant for Kings Canyon Road and trailhead Project.

Staff Summary: The agreement sets a maximum reimbursement amount of \$3,000 to complete scoping. Scoping duties include: scoping summary, scoping report, preliminary estimate for design, construction and construction engineering, and verifying the scope and cost of the proposed project.

6.C (For Possible Action) Approve Carson City's Fiscal Year 2019-2023 Pavement Management Plan.

Staff Summary: Staff has developed a draft Pavement Management Plan for Fiscal Year 2019-2023, which formalizes and establishes an efficient and effective strategy for pavement condition management of the City's 676 lane-miles of roadway. Using a five-year rotating schedule for maintenance of five performance districts, the Plan provides a predictable use of roadway funding while maintaining flexibility for unplanned City projects and "match" for grant funding opportunities, as needed.

6.D (Information only) An informational overview on the budgets of the Transit, Carson City Regional Transportation Commission (RTC), and Street Maintenance.

Staff Summary: The information is being provided to inform the RTC regarding the Transit, RTC, and Street Maintenance budgets for the next fiscal year. The Carson City Board of Supervisors is expected to take final action on the budget in May. Staff will review the budgets with the RTC and highlight significant projects to be undertaken.

6.E (For Possible Action) To determine that Intermountain Slurry Seal is the lowest responsive and responsible bidder pursuant to N.R.S. Chapter 338 and to award Contract No. 1718-170 “Fairview Pavement Preservation Project” for base bid of \$344,344.00, plus a 10% contingency amount of up to \$34,434.40 for a total not to exceed amount of \$378,778.40 to be funded from the RTC Account as provided in the FY18 budget.

Staff Summary: The Fairview Pavement Preservation Project consists of patching, wide crack repairs, and sealing the pavement with a Type 2 Rapid Setting Slurry Seal. The project limits include all lanes of Fairview Drive from Highway 50 East to Roop Street. Fairview Drive is a good candidate for the pavement preservation treatment and will extend the useful life. In addition to the pavement preservation, Fairview Drive will be widened near the intersection of Butti Way to improve the existing transition from one lane to two lanes in the northbound lane near Butti Way and Fairview Dr.

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

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

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

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

10. The Next Meeting is Tentatively Scheduled: 4:30 p.m., Wednesday, May 9, 2018, at the Sierra Room - Community Center, 851 East William Street.

11. ADJOURNMENT: For Possible Action

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

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

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A regular meeting of the Carson City Regional Transportation Commission was scheduled to begin following adjournment of the Carson Area Metropolitan Planning Organization meeting on Wednesday, March 14, 2018 in the Community Center Sierra Room, 851 East William Street, Carson City, Nevada.

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

STAFF: Darren Schulz, Public Works Department Director
Dirk Goering, Senior Transportation Planner
Graham Dollarhide, Transit Coordinator
Hailey Lang, Transportation Planner
Jason Link, Chief Financial Officer
Dan Yu, Deputy District Attorney
Kathleen King, Chief Deputy Clerk

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

- 1. CALL TO ORDER AND DETERMINATION OF A QUORUM (4:59:53) -** Chairperson Bonkowski called the meeting to order at 4:59 p.m. Ms. King called the roll; a quorum was present.
- 2. AGENDA MANAGEMENT NOTICE (5:00:21) -** Chairperson Bonkowski entertained modifications to the agenda; however, none were forthcoming.
- 3. DISCLOSURES (5:00:43) -** Chairperson Bonkowski entertained disclosures; however, none were forthcoming.
- 4. PUBLIC COMMENT (5:01:03) -** Chairperson Bonkowski entertained public comment; however, none was forthcoming.
- 5. POSSIBLE ACTION ON APPROVAL OF MINUTES - February 14, 2018 (5:01:18) -** Chairperson Bonkowski entertained a motion. **Vice Chairperson Bagwell moved to approve the minutes. Commissioner Kimbrough seconded the motion. Motion carried 5-0.**
- 6. PUBLIC MEETING ITEMS:**
 - 6(A) POSSIBLE ACTION TO AUTHORIZE THE TRANSPORTATION MANAGER TO SIGN AN INTERLOCAL AGREEMENT, BETWEEN CARSON CITY AND STOREY COUNTY, FOR THE PROVISION OF TECHNICAL SUPPORT AND MAINTENANCE OF TRAFFIC SIGNALS AND LIGHTING IN STOREY COUNTY BY CARSON CITY STAFF (5:01:48) -** Chairperson Bonkowski introduced this item. Mr. Goering introduced Control Systems Operations Manager James Jacklett, and reviewed the agenda materials. Mr. Goering and Mr. Jacklett responded to questions of clarification, and discussion followed. Chairperson Bonkowski entertained additional

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discussion and, when none was forthcoming, public comment. When no public comment was forthcoming, Chairperson Bonkowski entertained a motion. **Commissioner Kimbrough moved to authorize the Transportation Manager to sign an interlocal agreement, between Carson City and Storey County, for the provision of technical support and maintenance of traffic signals and lighting in Storey County by Carson City staff. Commissioner Stedfield seconded the motion.** Chairperson Bonkowski entertained discussion on the motion and, when none was forthcoming, called for a vote. **Motion carried 5-0.**

6(B) POSSIBLE ACTION TO APPROVE A GRANT APPLICATION WITH THE NEVADA AGING AND DISABILITY SERVICES DIVISION, IN THE AMOUNT OF \$50,000 FOR THE PERIOD JULY 1, 2018 TO JUNE 30, 2019, AND TO AUTHORIZE THE RTC CHAIRPERSON TO SIGN THE APPLICATION AND ASSOCIATED CERTIFICATIONS AND ASSURANCES (5:08:28) - Chairperson Bonkowski introduced this item. Mr. Dollarhide reviewed the agenda materials, and responded to questions of clarification. Chairperson Bonkowski entertained public comment and, when none was forthcoming, a motion. **Commissioner Kimbrough moved to approve a grant application with the Nevada Aging and Disability Services Division, in the amount of \$50,000 for the period July 1, 2018 to June 30, 2019, and to authorize the RTC Chairperson to sign the application and associated certifications and assurances. Commissioner Stedfield seconded the motion.** Chairperson Bonkowski entertained discussion on the motion and, when none was forthcoming, called for a vote. **Motion carried 5-0.**

7. INTERNAL COMMUNICATIONS AND ADMINISTRATIVE MATTERS:

7(A) TRANSPORTATION MANAGER'S REPORT (5:10:43) - Chairperson Bonkowski introduced this item, and Mr. Goering presented the report. Chairperson Bonkowski thanked Public Works Department staff, Mayor Crowell and Vice Chairperson Bagwell, Senator Heller, and Congressman Amodei for their involvement in acquiring the TIGER grant. He discussed the importance of the grant funding to the South Carson Street Complete Streets Program. At Commissioner Macquarie's request, Mr. Goering provided additional detail on the FLAP grant for Kings Canyon Road. Chairperson Bonkowski entertained additional questions; however, none were forthcoming.

7(B) STREET OPERATIONS ACTIVITY REPORT (5:13:58) - Chairperson Bonkowski introduced this item, and Mr. Goering presented the report which was included in the agenda materials. Mr. Goering responded to questions, and a brief discussion followed.

7(C) PROJECT STATUS REPORT (5:16:00) - Chairperson Bonkowski introduced this item. Mr. Goering presented the report which was included in the agenda materials, and responded to questions of clarification. Chairperson Bonkowski entertained additional questions; however, none were forthcoming.

7(D) FUTURE AGENDA ITEMS (5:18:58) - Chairperson Bonkowski introduced this item, and Mr. Goering reviewed the tentative agenda for the April commission meeting. Public Works Department Director Darren Schulz responded to questions regarding a report on signal timing.

8. COMMISSIONER COMMENTS (5:21:11) - Chairperson Bonkowski entertained commissioner comments; however, none were forthcoming.

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9. PUBLIC COMMENT (5:21:21) - Chairperson Bonkowski entertained public comment; however, none was forthcoming.

10. THE NEXT MEETING IS TENTATIVELY SCHEDULED FOR WEDNESDAY, APRIL 11, 2018 IN THE COMMUNITY CENTER SIERRA ROOM, 851 EAST WILLIAM STREET (5:21:29) - Chairperson Bonkowski read this information into the record.

11. ACTION ON ADJOURNMENT (5:21:39) - Chairperson Bonkowski adjourned the meeting at 5:21 p.m.

The Minutes of the March 14, 2018 Carson City Regional Transportation Commission meeting are so approved this _____ day of April, 2018.

BRAD BONKOWSKI, Chair



STAFF REPORT

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

Meeting Date: April 11, 2018

Staff Contact: Dirk Goering, Senior Transportation Planner

Agenda Title: **(Information only)** To present a progress report on the pedestrian crossing improvements to be located on Stewart Street, between Little Lane and Wright Way, improvements include two rectangular rapid flashing beacons, lighting, and associated ADA improvements.

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

Agenda Action: Other/Presentation

Time Requested: 5 minutes

Proposed Motion

N/A

Background/Issues & Analysis

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

Applicable Statute, Code, Policy, Rule or Regulation

N/A

Financial Information

Is there a fiscal impact? Yes No

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

Is it currently budgeted? Yes No

Explanation of Fiscal Impact: Sufficient funds are available to meet local match requirements.

Supporting Material

N/A



STAFF REPORT

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

Meeting Date: April 11, 2018

Staff Contact: Dirk Goering, Senior Transportation Planner

Agenda Title: (For Possible Action) To authorize the Carson City Regional Transportation Commission (RTC) to reimburse the Federal Highway Administration (FHWA), Central Federal Lands Highway Division (CFLHD), for scoping work associated with the Federal Lands Access Program (FLAP) grant for Kings Canyon Road and trailhead Project.

Staff Summary: The agreement sets a maximum reimbursement amount of \$3,000 to complete scoping. Scoping duties include: scoping summary, scoping report, preliminary estimate for design, construction and construction engineering, and verifying the scope and cost of the proposed project.

Agenda Action: Formal Action/Motion

Time Requested: 5 minutes

Proposed Motion

Move to authorize the Carson City Regional Transportation Commission (RTC) to reimburse the Federal Highway Administration (FHWA), Central Federal Lands Highway Division (CFLHD), for scoping work associated with the Federal Lands Access Program (FLAP) grant for Kings Canyon Road and trailhead Project.

Previous Action

At the November 27, 2017 RTC meeting, the board approved the submission of the FLAP Kings Canyon Road Project. The grant application requested \$2,851,900 with a 5% local match of \$150,100.

Background/Issues & Analysis

The project involves reconstructing approximately 0.73 miles of Kings Canyon Road from the trailhead east. The project will widen the existing roadway to accommodate bicycle lanes and to improve the trailhead parking lot with restroom facilities and additional capacity.

Applicable Statute, Code, Policy, Rule or Regulation

23 U.S.C 201 and 204

Financial Information

Is there a fiscal impact? Yes No

If yes, account name/number: Transportation Infrastructure/250-3035-431.70-90

Is it currently budgeted? Yes No

Explanation of Fiscal Impact: The local match associated with this scoping agreement is a maximum of \$3,000; sufficient funds exist in the Transportation Infrastructure account for reimbursement.

Alternatives

N/A

Supporting Material

- Kings Canyon Road Project Scoping Agreement

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

**Federal Highway Administration
Federal Lands Highway
AGREEMENT**

6982AF-18-K-500014

PARTIES TO THE AGREEMENT

Reimbursing Organization	Organization to be Reimbursed
Carson City Regional Transportation Commission 3505 Butti Way Carson City, Nevada 89701	Federal Highway Administration Central Federal Lands Highway Division 12300 West Dakota Ave Lakewood, CO 80228

DUNS Number: 07378152 TIN: 8860001089	DUNS Number 126129936
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POINTS OF CONTACT FOR THE AGREEMENT

Reimbursing Organization Finance Point of Contact	Organization to be Reimbursed Finance Point of Contact
Name: Jason Link Address: 201 North Carson Street, Suite 3 Carson City, NV 89701 Phone: 775-283-7142 E-mail: jlink@carson.org	Name: Suzanne Schmidt Address: 12300 West Dakota Ave Lakewood, CO 802 Phone: 720-963-3356 E-mail: suzanne.schmidt@dot.gov

Reimbursing Organization Program Point of Contact	Organization to be Reimbursed Program Point of Contact
Name: Lucia Maloney Address: 3505 Butti Way Carson City, NV 89701 Phone: 775-283-7396 E-mail: lmaloney@carson.org	Name: Doug Smith Address: 12300 West Dakota Ave Lakewood, CO 80228 Phone: 720-963-3435 E-mail: doug.w.smith@dot.gov

PERIOD OF PERFORMANCE	LEGAL AUTHORITY
From: see date of signature below To: December 14, 2018	23 U.S.C. 201 and 204

TOTAL AGREEMENT AMOUNT	PAYMENT TERMS AND SCHEDULE
TOTAL AGREEMENT AMOUNT: \$3,000	EFT

DESCRIPTION OF SUPPLIES, SERVICES, AND DELIVERABLES

See attached Reimbursable Agreement

AUTHORIZED APPROVALS

For Reimbursing Organization	For Organization to be Reimbursed
Signature _____ Date _____	Signature _____ Date _____
Title Region Transportation Commission Chairperson	Title _____

Statement of Work
Project: NV FLAP 39(1) Kings Canyon Road
Reimbursable Agreement No.: 6982AF-18-K-500014
March 14, 2018

- I. Introduction: Carson City, NV will provide funding to the Federal Highway Administration, Central Federal Lands Highway Division (CFLHD) to perform scoping activities for the NV FLAP 39(1) project. Carson City will be referred to as the Requesting Agency. CFLHD will be referred to as the Servicing Agency.
- II. Location: Kings Canyon Road, Carson City. NV.
- III. Work Required: The work required will include the development of a scoping summary, scoping report, and preliminary estimate for design, construction, and construction engineering to verify the scope and cost for the proposed project.

The full scope of the proposed project is to include preliminary engineering, construction and construction engineering of Kings Canyon Road from the Kings Canyon Stream Crossing to the Kings Canyon Trailhead Parking Lot, approximately 0.73 miles. The proposed project will widen the existing roadway to accommodate bicycle lanes on both sides of the roadway. The project will also improve the trailhead parking lot with restroom facilities and provide for additional capacity.

This Agreement does not obligate (commit to the expenditure of) Federal funds for construction nor does it commit the parties to complete the project. This agreement documents the intent of the parties and commits the Requesting Agency to provide its share of eligible project costs. The Requesting Agency understand that any final decision as to design and construction will be made by the Programming Decisions Committee after completion of the scoping effort and any environmental analysis required under the National Environmental Policy Act (NEPA). Any decision to proceed with the design and construction of the project will depend on the availability of appropriations and matching funds at the time of obligation and other factors, such as issues raised during the NEPA processes, a natural disaster that changes the need for the project and a change in Congressional authorization.

- IV. Non-Federal Share of Costs: The Requesting Agency will provide non-federal local matching funds in the amount of **\$3,000.00** to complete the scoping effort.

The Requesting Agency is not required to reimburse CFLHD for any costs incurred prior to the date of this Agreement.

- V. Period of Performance: All work associated with this agreement will be completed no later than **December 14, 2018**.
- VI. Technical Representative: Agreement Points of Contact for this Agreement are:

Doug Smith, CFLHD Project Manager
(720) 963-3435 or Doug.W.Smith@dot.gov

Dirk Goering, Senior Transportation Planner, Carson City
(775) 283-7431 or DGoering@carson.org

Statement of Work
Project: NV FLAP 39(1) Kings Canyon Road
Reimbursable Agreement No.: 6982AF-18-K-500014
March 14, 2018

VII. Roles and Responsibilities

For scoping:

A. CFLHD will:

- 1) Conduct scoping field review;
- 2) Prepare scoping documents necessary to verify scope and costs of project;
- 3) Provide the PDC scoping documents for consideration of placement in the final program of projects.; and
- 4) Manage the overall effort on this agreement regarding scope, schedule and budget in coordination with the Requesting Agency.

B. Requesting Agency will:

- 1) Provide relevant documents regarding this project to CFLHD for use in project development;
- 2) Participate in the field scoping activities;
- 3) Review all scoping documents prepared by CFLHD; and
- 4) Provide funding as referenced in this document.

VIII. Financial Administration:

A. **Total Agreement Amount:**

Not to exceed **\$3,000.00**

B. **Funding Citations:** 23 U.S.C. 201 and 204.

C. **Reimbursable Payment:**

CFLHD will invoice the Requesting Agency monthly as these funds are expended.

CFLHD shall not incur costs which result in matching funds exceeding the maximum cost stated in this Agreement without authorization by the Requesting Agency in the form of written modification to this agreement.

Upon receipt of the invoice of costs incurred and authorized, the Requesting Agency will issue payment via one of the methods listed below.

D. **Method of Billing:**

CFLHD will bill the Requesting Agency, in accordance with the payment terms and schedule as agreed upon in the Agreement.

CFLHD requests that these payments be made through the US Treasury's website <https://pay.gov>. Pay.gov can be used to make secure electronic payments to any Federal Government Agencies via credit card or direct debit. Payment shall be submitted referencing the FHWA/CFLHD-ID

Statement of Work
Project: NV FLAP 39(1) Kings Canyon Road
Reimbursable Agreement No.: 6982AF-18-K-500014
March 14, 2018

Agreement Number: **6982AF-18-K-500014**

Option 1 (Preferred Method)

- Plastic card or Automatic Clearing House Payment (ACH Direct Debit)
- Go to Treasury's website – <https://pay.gov>
- Search for Agency Name (Transportation Department)
- Select the appropriate Transportation Agency (Federal Highway Administration)
- Follow the form instructions to make your payment. Note, if making an ACH payment from your bank account, please select ACH Direct Debit as the payment type.

Option 2

- Mail check payment to the following address for Paper Check Conversion (PCC) processing:

Make Check Payable To:
DOT FHWA

Mailing Address:
Enterprise Service Center
Federal Aviation Administration
ATTN: AMZ-324/HQ Room 181
6500 S. MacArthur Blvd.
Oklahoma City, OK 73169

- Notice to customers making payment by check:
 - Please notify cfl.finance@dot.gov if mailing a check.
 - When you provide a check as payment you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.
 - When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution.

Privacy Act- A Privacy Act Statement required by 5 U.S.C. § 552a(e)(3) stating our authority for soliciting and collecting the information from your check, and explaining the purposes and routine uses which will be made of your check information, is available from our internet site at (PCCOTC.GOV), or call toll free at (1-800-624-137 to obtain a copy by mail. Furnishing the check information is voluntary, but a decision not to do so may require you to make payment by some other method.

Statement of Work
Project: NV FLAP 39(1) Kings Canyon Road
Reimbursable Agreement No.: 6982AF-18-K-500014
March 14, 2018

- IX. Modifications: Any modifications to the Agreement must be made in writing and agreed to by both parties. Such modifications are not binding unless they are in writing and signed by personnel authorized to bind each of the agencies.
- X. Termination: This agreement will terminate upon the date specified in Section V or upon 30 calendar days after written notification to the other party. If this agreement is terminated by either party the Requesting Agency's liability shall extend only to pay for its share of the actual and reasonable costs of the items/services rendered and the costs of any non-cancelable obligations incurred in accordance with the terms of this agreement prior to the effective date of termination. If this agreement is terminated by CFLHD its liability shall extend only to the release of its work products and related materials to the Requesting Agency by the effective date of termination.



STAFF REPORT

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

Meeting Date: April 11, 2018

Staff Contact: Dirk Goering, Senior Transportation Planner

Agenda Title: (For Possible Action) Approve Carson City's Fiscal Year 2019-2023 Pavement Management Plan.

Staff Summary: Staff has developed a draft Pavement Management Plan for Fiscal Year 2019-2023, which formalizes and establishes an efficient and effective strategy for pavement condition management of the City's 676 lane-miles of roadway. Using a five-year rotating schedule for maintenance of five performance districts, the Plan provides a predictable use of roadway funding while maintaining flexibility for unplanned City projects and "match" for grant funding opportunities, as needed.

Agenda Action: Formal Action/Motion

Time Requested: 10 minutes

Proposed Motion

Move to approve Carson City's Fiscal Year 2019-2023 Pavement Management Plan.

Background/Issues & Analysis

With limited resources available for maintenance of the City's 676 lane-miles of roadway, there is a need for a clear and transparent plan to maintain the City's infrastructure investment. Staff has developed a draft Pavement Management Plan for Fiscal Year 2019-2023, which formalizes and establishes a strategy for managing the City's roadways.

The Plan provides a predictable use of roadway funding while maintaining flexibility for unplanned City projects and "match" for grant funding opportunities, as needed. It identifies project evaluation criteria to consistently and transparently prioritize projects; the leading criteria include: Pavement Condition, Preventive Maintenance Schedule, Roadway Functional Classification, and Safety. The Plan establishes a transparent process to share and track the City's pavement conditions. A Pavement Condition Index (PCI) rating will be used to establish targets for pavement condition, which will help staff and decision makers annually evaluate the allocation of resources for the City's pavement infrastructure.

Applicable Statute, Code, Policy, Rule or Regulation

N/A

Financial Information

Is there a fiscal impact? Yes No

If yes, account name/number: N/A

Is it currently budgeted? Yes No

Explanation of Fiscal Impact: N/A

Alternatives

N/A

Supporting Material

-FY 2019-2023 Pavement Management Plan

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

Carson City Pavement Management Plan



Fiscal Year 2019-2023
Draft

Executive Summary

Staff has developed a proposed Pavement Management Plan for Fiscal Year 2019-2023, which formalizes and establishes an efficient and effective strategy for preserving and maintaining the City’s 676 lane-miles of roadway. The Plan establishes five performance districts within the City and a five-year rotating schedule to streamline work efforts. The Plan provides a predictable use of roadway funding while maintaining flexibility for unplanned City projects and “match” for grant funding opportunities, as needed.

The five Performance Districts will improve transparency and target cost-saving strategies. The Plan identifies current conditions and establishes performance measures to monitor pavement conditions over time. The 2017 overall pavement condition within Carson City is rated Fair, with a pavement condition index (PCI) rating of 65 out of a 100 point scale.

This Plan establishes a process to share and track the City’s pavement conditions. Using the Pavement Condition Index (PCI) rating, the City will be able to set targets for improving pavement conditions at a city-wide level and for different transportation facilities, including regional and local roadways. Target setting will help staff and decision makers annually evaluate the allocation of resources for maintaining pavement infrastructure.

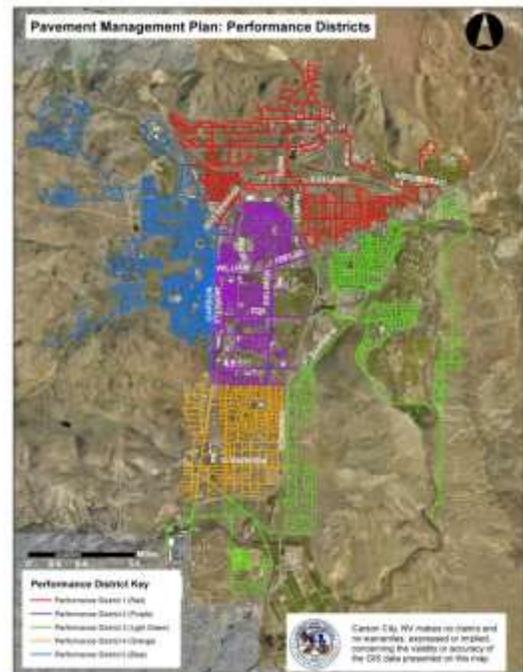
The table below identifies the five performance districts and their 2017 pavement condition.

Pavement Condition Index (PCI) Rating by Performance Districts						
Performance Districts	District 1 (Red)	District 2 (Purple)	District 3 (Light Green)	District 4 (Orange)	District 5 (Blue)	City-wide Average
Pavement Condition	Fair (PCI 64)	Fair (PCI 65)	Fair (PCI 65)	Fair (PCI 63)	Fair (PCI 70)	Fair (PCI 65)

The Plan establishes a five year Capital Improvement Program with an annual budget and project selection process to select, design, and construct pavement projects, for one district per year on a City-wide, rotating five year cycle. The Plan identifies project evaluation criteria to consistently and transparently prioritize projects.

The leading criteria include:

- Pavement Condition
- Preventive and Corrective Maintenance Schedule
- Roadway Functional Classification
- Safety



A large percentage of the Carson City Regional Transportation Commission (RTC) funding will be programmed to implement the Pavement Management Plan and a small percentage will remain unencumbered to maintain a level of responsiveness for unforeseen needs and to capitalize on funding opportunities as they become available.

Annual Implementation Schedule (1 District/Year)

Pavement Inspections	May – June
Project Evaluation	July – August
Project Selection & Public Posting	September – October
Project Design	October – January
Advertise Project(s) for Bidding	January – February
Project Execution/Notice to Proceed	February – March
Project Construction	March – October

The performance districts and annual schedule were developed to streamline delivery of pavement projects. Below are the anticipated benefits from implementation of the Pavement Management Plan.

Performance-Based Framework and Funding

- Contributes to, and aligns with, the City’s asset management initiative
- Annual reporting of pavement conditions city-wide and by district
- Annual reporting tracks progress toward target PCI to assist decision makers in priority based budgeting
- Predictable use of funding that maintains flexibility for unplanned City projects and “match” for funding opportunities as needed

Annual Schedule and Project Selection

- Transparent schedule and priorities for residents & decision makers
- Consistent project delivery
- Prioritizes cost effective pavement preservations treatments
- Annual rotation of performance districts allow for advanced scheduling and streamlined Public Works operations (e.g. Shouldering, crack sealing, signage, painting, traffic signal upgrades and utility maintenance)
- Improved cross-department coordination with utility improvements, a dig once approach
- Mobilization & testing costs may be minimized through geographic concentration of projects and larger contract amounts (economies of scale)
- Early advertising of construction projects for more competitive bid pricing



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 - Project Execution/Notice to Proceed..... 7
- Consultation Program with the University Nevada, Reno 7

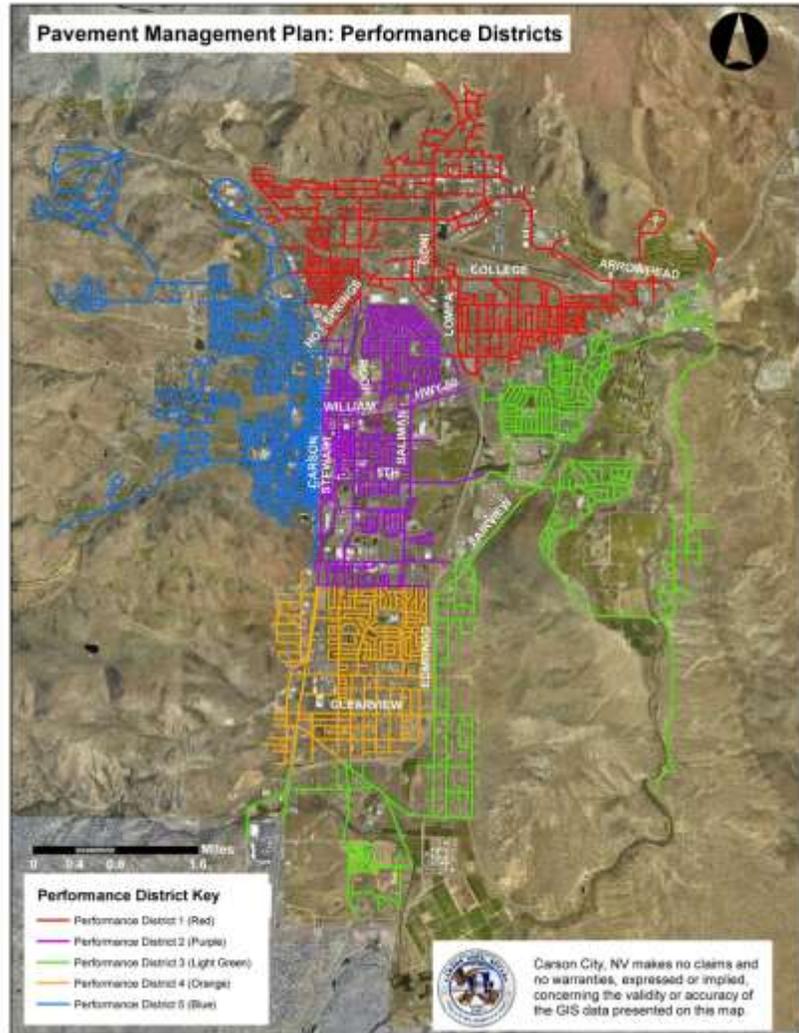


Introduction

This Pavement Management Plan sets out a defined strategy and process for Carson City Public Works. This plan is a living document to be followed and updated by an interdisciplinary team, comprised of a construction inspector, engineer, and planner. The purpose of this document is to consistently and efficiently evaluate, select, design, and implement pavement projects annually.

This Plan formalizes five Performance Districts. The performance districts and annual schedule were developed to streamline delivery of pavement projects. Use of performance districts facilitates more efficient and effective pavement condition monitoring over time and prompt identification of immediate maintenance and rehabilitation needs. Lane miles and pavement conditions by facility type, such as regional and local roadways, were considered to create districts with balanced needs. Political boundaries were reviewed to ensure that a performance district was not contained within a single political boundary. Project limits may extend across performance district boundaries if determined by engineering judgement.

District specific maps with more detail are provided in Appendix C.



Performance-Based Framework

This Plan establishes a process to share and track the City’s pavement conditions. This aligns with the City’s asset management initiative. Annual reporting will assist decision makers in priority based budgeting. Using the Pavement Condition Index (PCI) rating, the City will be able to set targets for improving pavement conditions. Target setting will help staff and decision makers evaluate the allocation of resources for maintaining pavement infrastructure.

2017 Performance Districts Characteristics						
Characteristics	District 1 (Red)	District 2 (Purple)	District 3 (Light Green)	District 4 (Orange)	District 5 (Blue)	City-wide Average
Weighted PCI	Fair (PCI 64)	Fair (PCI 65)	Fair (PCI 65)	Fair (PCI 63)	Fair (PCI 70)	Fair (PCI 65)
Total Lane Miles	124	143	136	142	131	676
Regional Roads Lane Miles	39	41	59	83	59	281
Local Road Lane Miles	85	102	77	59	72	395

By focusing on pavement condition, the PCI rating allows staff to target the most effective time to perform pavement preservation treatments. Pavement preservation treatments are the most efficient use of the City’s limited resources, because the treatments are typically low cost and preserve past investment in infrastructure. As a result, this Plan proposes pavement condition targets that align with the most effective time to perform preservation treatments.

- Pavement Condition Index Rating Target for Regional Roads – 75 and above
- Pavement Condition Index Rating Target for Local Roads – 70 and above

Pavement Condition Index (PCI)											
	Facility Type	Actual PCI									
		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Performance District 1 Red	Regional Roads	68	67	67							
	Local Roads	63	63	62							
	All Roads	65	65	64							
Performance District 2 Purple	Regional Roads	69	60	69							
	Local Roads	66	69	62							
	All Roads	67	64	65							
Performance District 3 Light Green	Regional Roads	71	51	78							
	Local Roads	64	60	63							
	All Roads	63	55	70							
Performance District 4 Orange	Regional Roads	75	73	68							
	Local Roads	67	64	58							
	All Roads	71	69	63							
Performance District 5 Blue	Regional Roads	67	67	65							
	Local Roads	68	69	65							
	All Roads	68	68	65							
City-wide	Regional Roads	69	68	68							
	Local Roads	64	63	62							
	All Roads	66	65	65							



Approach to Funding

The Plan's approach to funding provides a predictable use of roadway funding while maintaining flexibility for unplanned City projects and "match" for grant funding opportunities, as needed. Currently, two city budgets fund the maintenance and capital improvements for the City's transportation network. The two budget funds are Street Maintenance and the Regional Transportation Commission (RTC). These budgets are primarily funded by the Carson City share of federal and state fuel tax, a portion of the City's sales tax, and from grant awards.

The Pavement Management Plan will establish a Five Year Capital Improvement Program (CIP), funded through the Transportation Infrastructure account in the RTC budget. 80 percent of the funding will be used to implement the strategies outlined in this Pavement Management Plan and will follow the annual performance district cycle. The remaining funds in this account will be used for unplanned City-wide improvements and grant opportunities. Street Maintenance funding will continue to be used for maintenance activities, such as crack filling, street repair, street sweeping, snow plowing, and the maintenance of signs, signals, sidewalks, shoulders and striping City-wide. Funding for these activities from the Street Maintenance budget will be tracked by performance district.

If supplemental funds are allocated to the program within the five year cycle, as a one-time allocation or as an increase to the budgeted Transportation Infrastructure fund, equal distribution to the five performance districts will occur. This allows for and encourages future funding opportunities into this five year program.

Annual Implementation Schedule (1 District/Year)

Pavement Inspections	May – June
Project Evaluation	July – August
Project Selection & Public Posting	September – October
Project Design	October – January
Advertise Project(s) for Bidding	January – February
Project Execution/Notice to Proceed	February – March
Project Construction	March – October

Pavement Inspections (May–June)

Manual pavement inspections will be conducted annually on a performance district prior to the evaluation and selection of projects. This will provide an accurate Pavement Condition Index (PCI) rating for all roads within a performance district based on current conditions. Reliance on these inspections will play a critical role in performance-based asset management and facilitates a feasible approach for continuous maintenance of the City's transportation infrastructure condition database. Additional inspections may need to be completed to maintain an accurate city-wide PCI rating.



Project Evaluation (July–August)

Pavement projects will be selected based on multiple evaluation factors. One of these factors is the pavement condition index (PCI) rating. The City uses the following PCI ranges to categorize the relative condition of a roadway: 86 to 100 is Good; 71 to 85 is Satisfactory; 56 to 70 is Fair; 41 to 55 is Poor; 26 to 40 is Very Poor; 11 to 25 is Serious; and less than 11 is Failed.

The PCI rating is calculated using standards developed by the U.S. Army Corps of Engineers and measures the type, extent, and severity of pavement surface distresses and smoothness of the road. The PCI helps to evaluate the rate of pavement deterioration and to develop an appropriate preventive maintenance strategy.

The following PCI ranges are used to help determine the appropriate pavement treatment:

- Corrective Maintenance – Eligible at PCI of 65 or greater
- Surface Preservation – Eligible at PCI of 65 or greater
- Surface Rehabilitation – Eligible at PCI between 41 and 65
- Reconstruction – Eligible at PCI less than 40

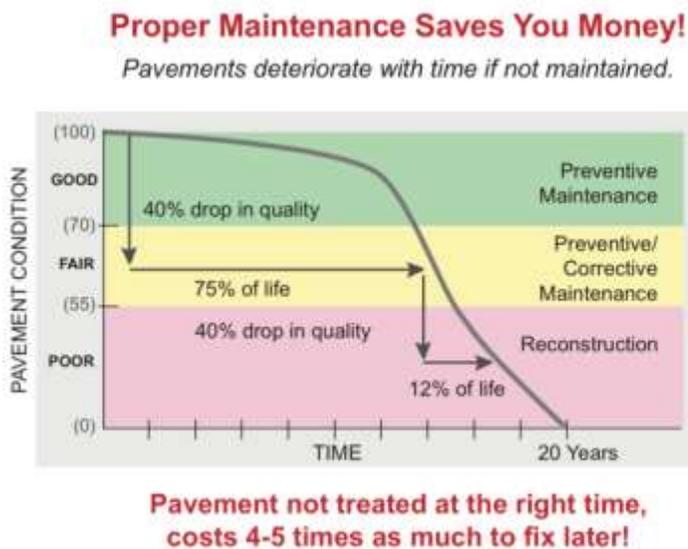


The remaining factors will further prioritize projects:

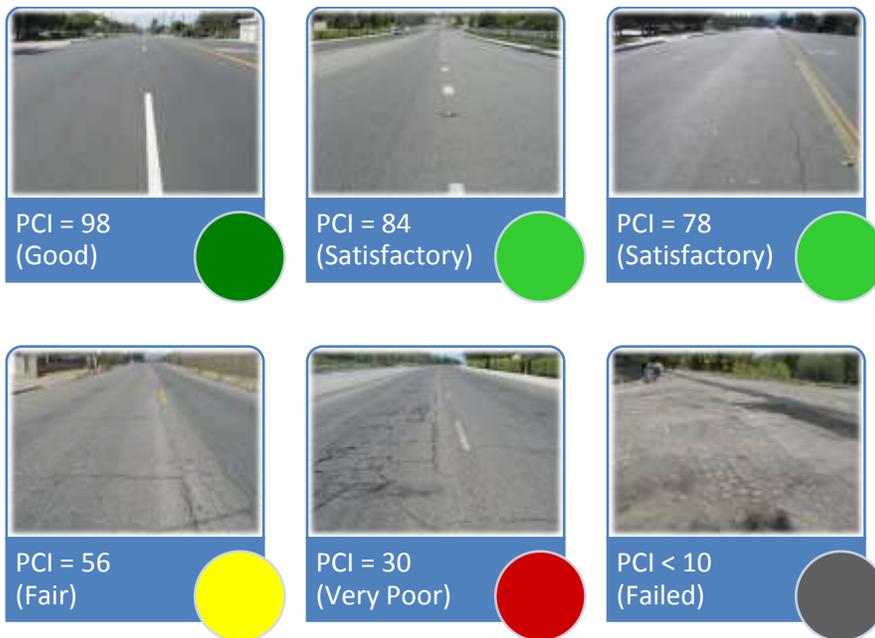
- Preventive and Corrective Maintenance Schedule (per industry standards)
- Roadway Functional Classification
- Safety Needs/Targets
- Traffic volume
- Construction Efficiencies
- Funding Eligibility and Availability of Federal Competitive/Discretionary Grant Funding

Preventive and corrective maintenance projects are a high priority of this Plan. When streets begin to fail, they fail quickly and the costs to repair them increases dramatically. Focusing on maintaining streets in good condition provides the most efficient use of the City's limited resources.

To capitalize on opportunities for construction cost savings, large projects with a particular type of pavement treatment within a consolidated geographic area are likely to be recommended over smaller dispersed projects in which the City would have multiple contractors. This approach reduces mobilization costs and capitalizes on economies of scale.



Visualizing Pavement Condition Index Rating



Roadway Functional Classification Explained

The functional classification of roadways defines the role of each individual facility within the larger City-wide roadway network. Functional classification carries with it requirements and expectations for roadway design, including: speed, capacity, and relationship to existing and future land use development. Federal legislation continues to use functional classification in determining eligibility for funding under the Federal-aid program.

- Arterials Roadways - provide service for trips of moderate length, serve geographic areas that are smaller than their higher classified roadways and offer connectivity to the larger, regional roadway. In an urban context, provide inter and intra-community continuity.
- Collectors Roadways - serve a critical role in the roadway network by gathering traffic from local roads and funneling them to the arterial network.
- Local Roadways - account for the largest percentage of roadway in terms of mileage. They are not intended for use in long distance travel, except at the origin or destination end of the trip.

A current Functional Classification Map is available on the Nevada Department of Transportation website at:

<https://www.nevadadot.com/doing-business/about-ndot/ndot-divisions/planning/roadway-systems/functional-classification-maps/carson-city>

[click on map](#)



Project Selection & Public Posting (September–October)

In September or October of each year, projects will be presented to the Carson City Regional Transportation Commission (RTC) for approval. Selected projects will be based on the project evaluation factors discussed in the previous section alongside consideration of available funding. A dedicated webpage will provide information on the annual process.

Project Design (October–January)

Project design begins after the Carson City RTC selects and approves the annual pavement projects. The length of time required to design is very dependent on the type of project. Preventative maintenance projects typically have a shorter design phase compared to a reconstruction project, however, even maintenance projects can necessitate a comprehensive design because each project requires staff evaluation of potential opportunities to upgrade outdated utilities or make other facility improvements to address issues such as ADA accessibility, poor street design, or failing storm drainage infrastructure.

Advertise Project(s) for Bidding (January–February)

Once the design phase is complete, construction projects will be advertised for private construction firms to submit proposals consistent with Carson City purchasing and contract policies. Cost proposals fluctuate with market conditions. If cost proposals are above estimates, projects may need to be scaled down or the number of projects reduced.

Project Execution/Notice to Proceed (February-March)

Once cost proposals are accepted, City staff will procure for the construction services through a contract. Contracts over \$100,000 will need to be approved by the RTC. After contract execution, staff will update the webpage with a final list of projects.

Project Construction (March-October)

Once a contract is executed, construction can begin. The actual start date will depend on a variety of factors, but mainly contractor availability and weather. Residences and businesses abutting the construction area will be notified prior to construction activity.

Consultation Program with the University Nevada, Reno

Through a bi-annual cooperative program between the Carson City Public Works and the Engineering and Science Program at the University of Nevada, Reno, Carson City staff is able to consult with experts in pavement engineering. This consultation assists staff in roadway design and construction matters, helping City staff to deliver long-lasting roads throughout Carson City.



Appendix A – Project List

2017 Projects					
Street	From	To	Treatment	Performance District	Fiscal Year Funding
Airport Road	College Pkwy	US 50	Slurry Seal	1	2017
Stewart Street	William Street	Carson Street	Slurry Seal	3	2017
William Street	Carson Street	Minnesota Street	Slurry Seal	2	2017
Fifth Street	Fairview Drive	Saliman Road	Micro Seal	5	2017
Arrowhead Drive	Imus Road	Emerson Drive	Micro Seal	1	2017
Carson River Road	Fifth Street	Sierra Vista Lane	Micro Seal	4	2017
Koontz Lane	Edmonds Drive	Curry Street	Micro Seal	4	2017
College Parkway	Carson Street	N. Ormsby	Micro Seal	2	2017
Medical Parkway	Carson Street	Presti Lane	Micro Seal	2	2017
Edmonds Drive	Fairview Drive	Snyder Avenue	Micro Seal	5	2017
Snyder Avenue	Edmonds Drive	Bigelow Drive	Micro Seal	5	2017
Airport Road	College Pkwy	US 50	Crack Seal	1	2017
Stewart Street	William Street	Carson Street	Crack Seal	3	2017
William Street	Carson Street	Minnesota Street	Crack Seal	2	2017
Fifth Street	Fairview Drive	Saliman Road	Crack Seal	5	2017
Arrowhead Drive	Imus Road	Emerson Drive	Crack Seal	1	2017
Carson River Road	Fifth Street	Sierra Vista Lane	Crack Seal	4	2017
Koontz Lane	Edmonds Drive	Curry Street	Crack Seal	4	2017
College Parkway	Carson Street	N. Ormsby	Crack Seal	2	2017
Medical Parkway	Carson Street	Presti Lane	Crack Seal	2	2017
Edmonds Drive	Fairview Drive	Snyder Avenue	Crack Seal	5	2017
Snyder Avenue	Edmonds Drive	Bigelow Drive	Crack Seal	5	2017

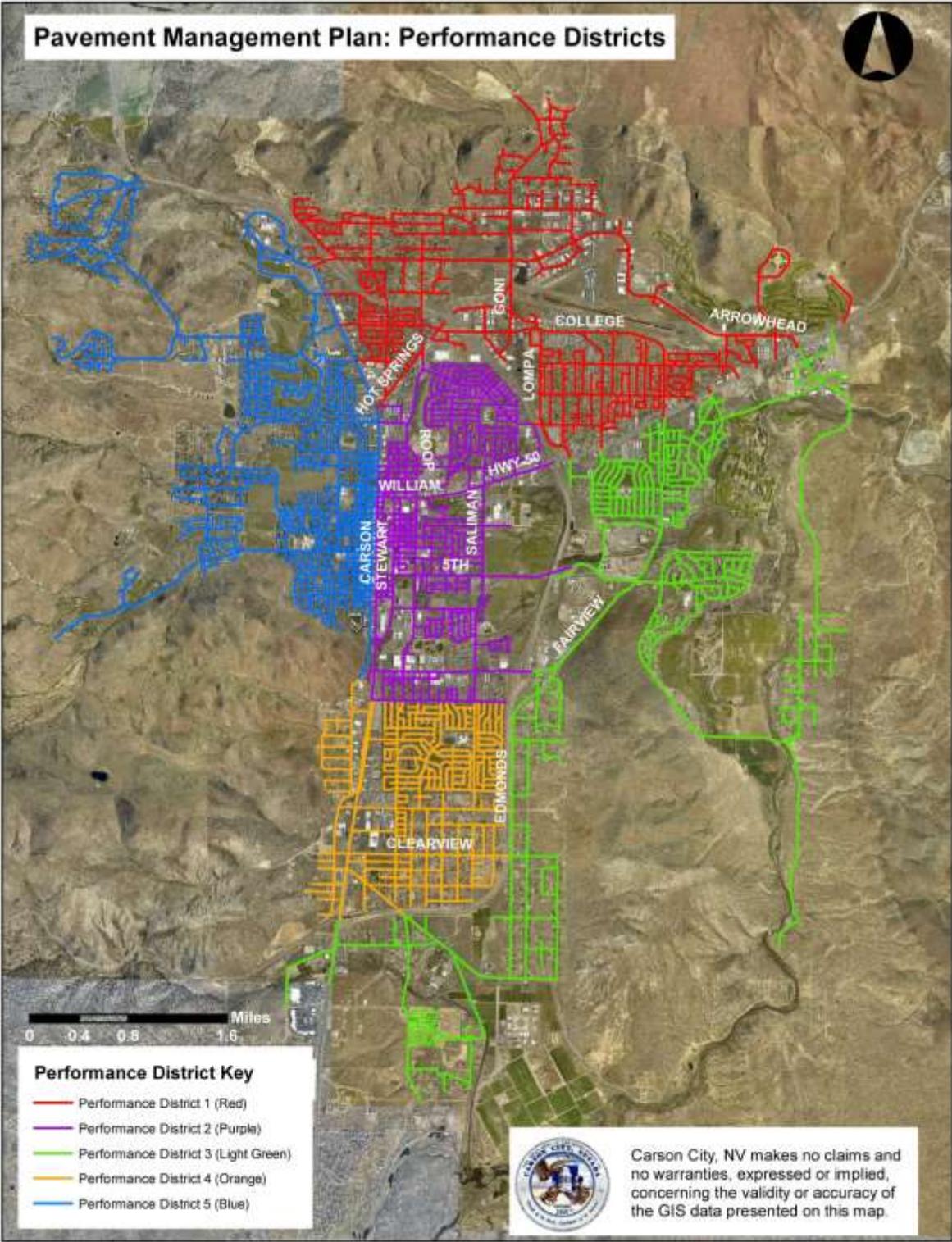


Appendix B – Annual Performance Report Card

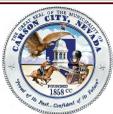
Annual Performance Report Card 2017				
City-wide	Road Lane Miles	Current PCI	% Change From Previous	Target PCI Range
All Roads	676	65	0%	n/a
Regional Roads	281	68	0%	75
Local Roads	395	62	-2%	70
District 1	Road Lane Miles	Current PCI	% Change From Previous	Target PCI Range
All Roads	124	64	-2%	n/a
Regional Roads	39	67	0%	75
Local Roads	85	62	-2%	70
District 2	Road Lane Miles	Current PCI	% Change From Previous	Target PCI Range
All Roads	143	65	2%	n/a
Regional Roads	41	69	13%	75
Local Roads	102	62	-11%	70
District 3	Road Lane Miles	Current PCI	% Change From Previous	Target PCI Range
All Roads	131	70	21%	n/a
Regional Roads	59	78	35%	75
Local Roads	72	63	5%	70
District 4	Road Lane Miles	Current PCI	% Change From Previous	Target PCI Range
All Roads	142	63	-10%	n/a
Regional Roads	83	68	-7%	75
Local Roads	59	58	-10%	70
District 5	Road Lane Miles	Current PCI	% Change From Previous	Target PCI Range
All Roads	136	65	-5%	n/a
Regional Roads	59	65	-3%	75
Local Roads	77	65	-6%	70



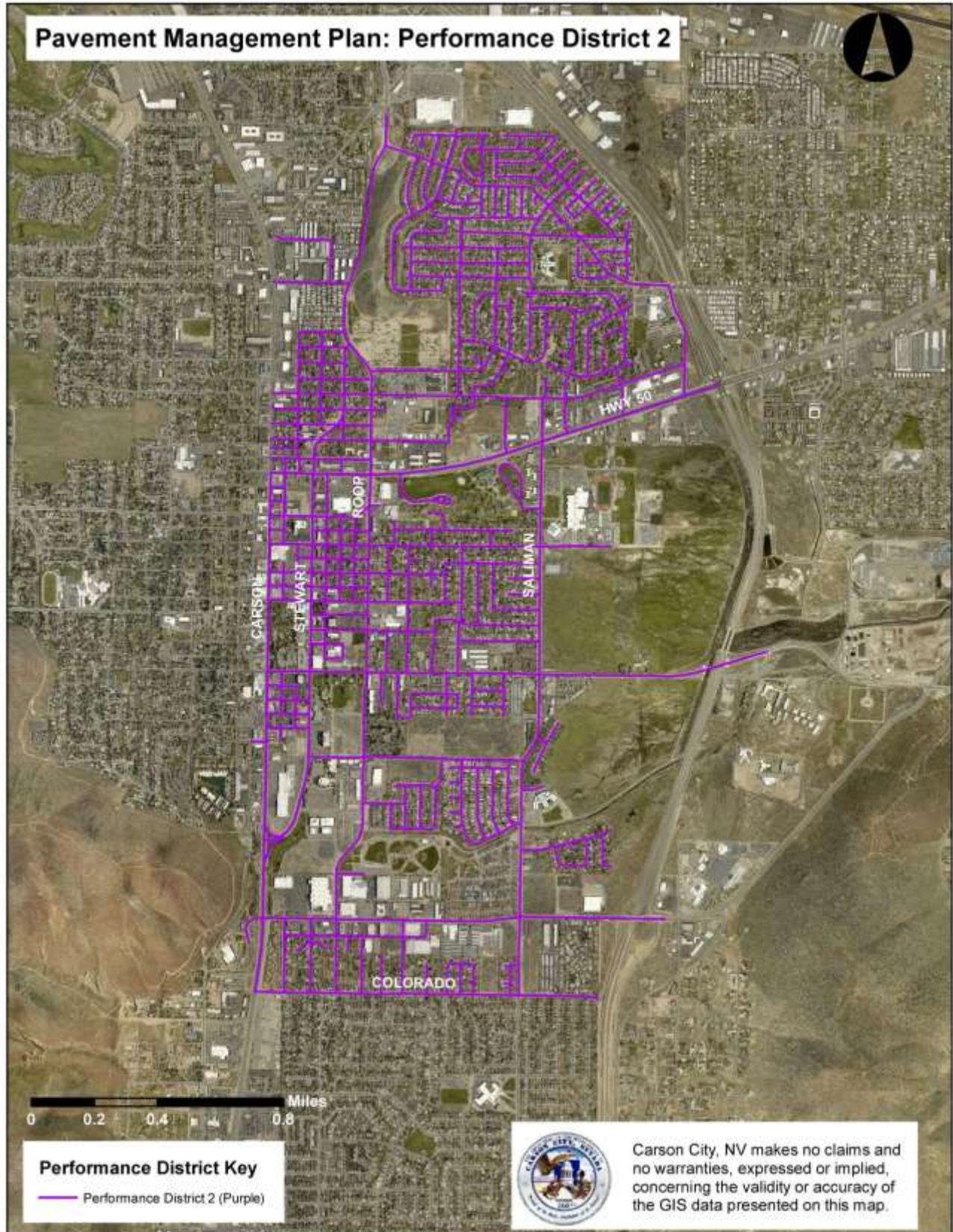
Appendix C – Performance District Maps



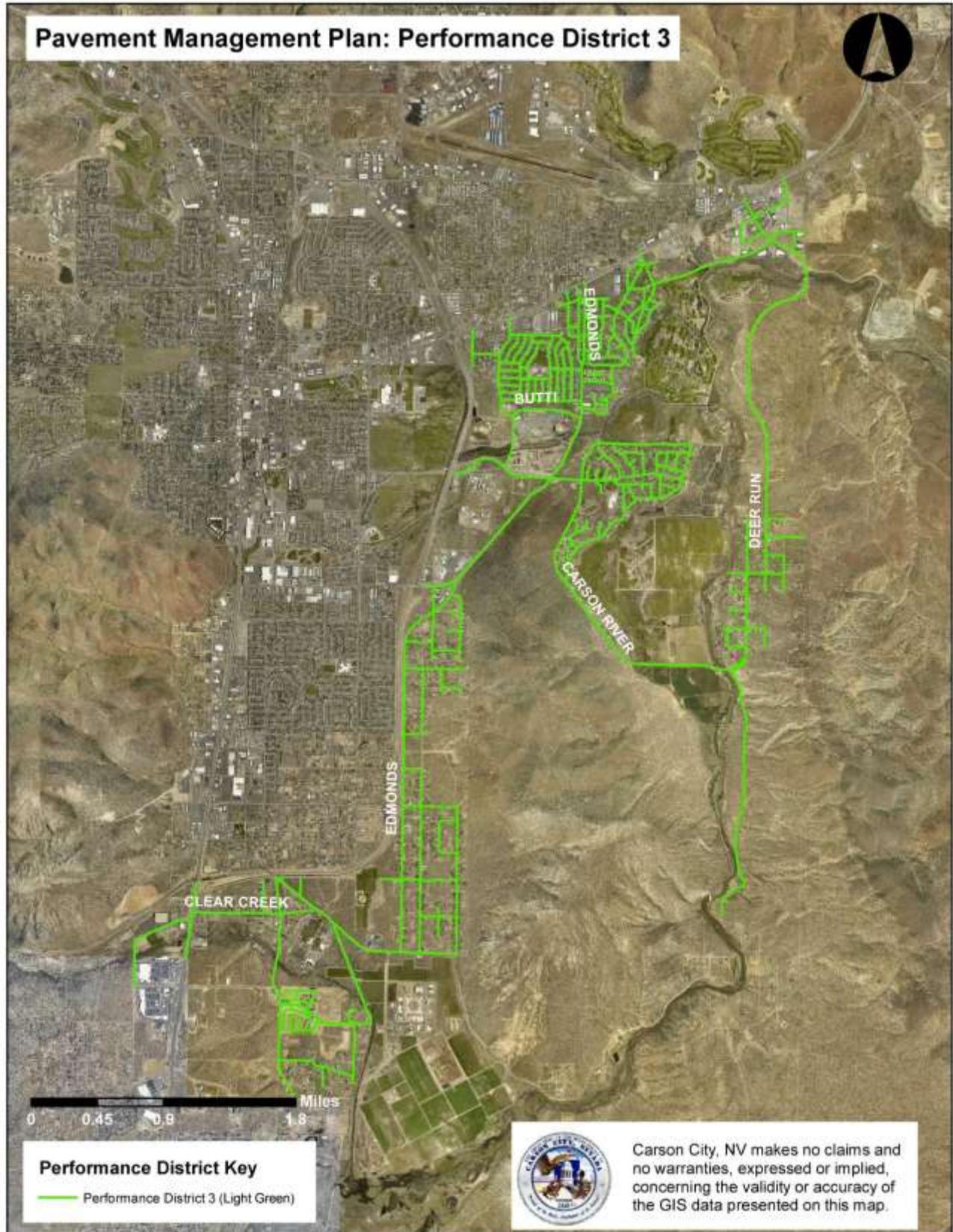
Pavement Management Plan: Performance District 1



Pavement Management Plan: Performance District 2



Pavement Management Plan: Performance District 3



Performance District Key

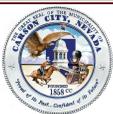
— Performance District 3 (Light Green)



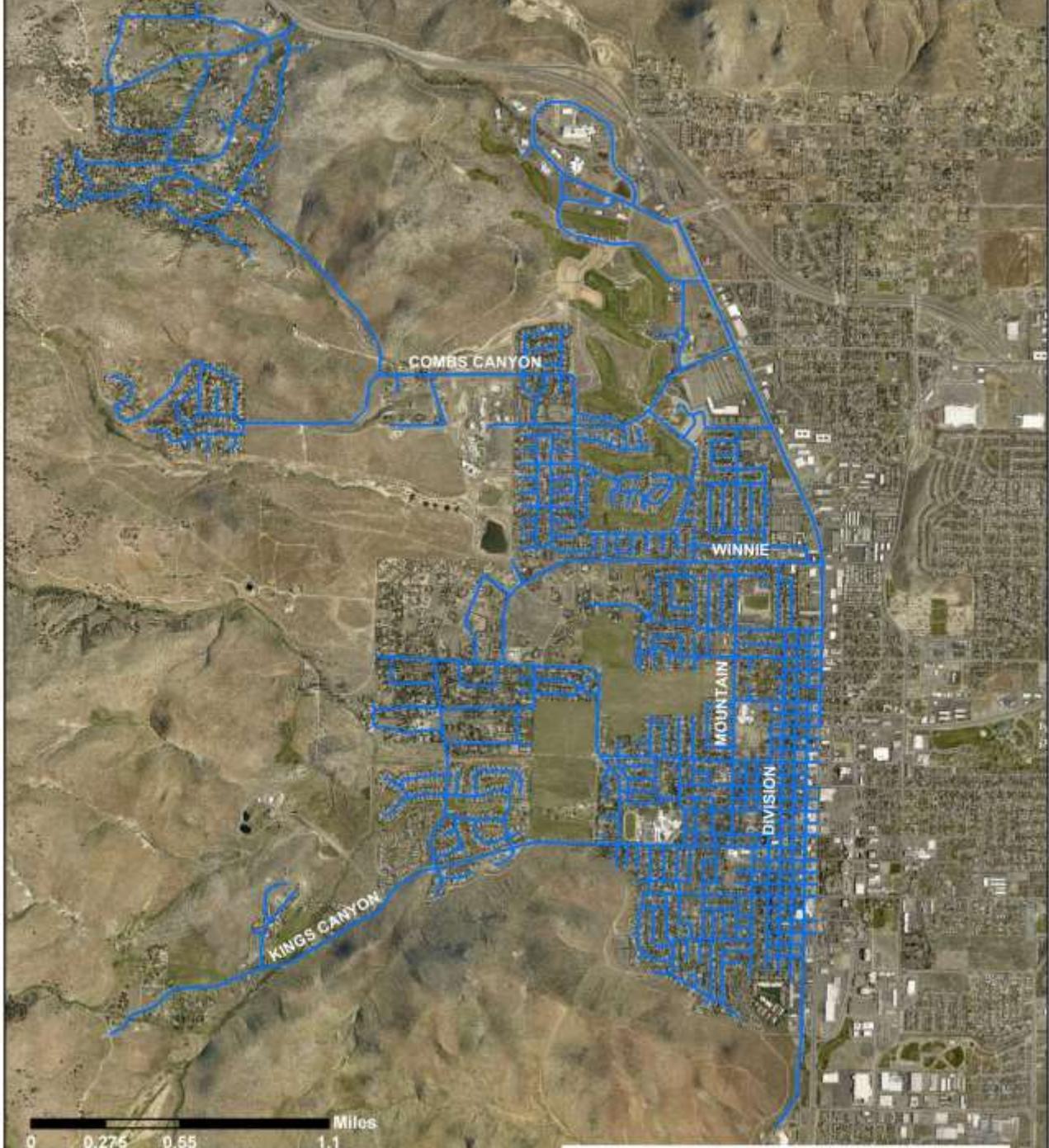
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Pavement Management Plan: Performance District 4



Pavement Management Plan: Performance District 5



Performance District Key
— Performance District 5 (Blue)



Carson City, NV makes no claims and no warranties, expressed or implied, concerning the validity or accuracy of the GIS data presented on this map.





STAFF REPORT

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

Meeting Date: April 11, 2018

Staff Contact: Lucia Maloney, Transportation Manager

Agenda Title: (Information only) An informational overview on the budgets of the Transit, Carson City Regional Transportation Commission (RTC), and Street Maintenance.

Staff Summary: The information is being provided to inform the RTC regarding the Transit, RTC, and Street Maintenance budgets for the next fiscal year. The Carson City Board of Supervisors is expected to take final action on the budget in May. Staff will review the budgets with the RTC and highlight significant projects to be undertaken.

Agenda Action: Other/Presentation

Time Requested: 10 minutes

Proposed Motion

N/A

Background/Issues & Analysis

The budgets for the Transit, RTC, and Street Maintenance funds have been prepared and will be presented to the Board of Supervisors for final approval in May. Staff will review these budgets with the RTC.

Applicable Statute, Code, Policy, Rule or Regulation

N/A

Financial Information

Is there a fiscal impact? Yes No

If yes, account name/number: N/A

Is it currently budgeted? Yes No

Explanation of Fiscal Impact: N/A

Alternatives

N/A

Supporting Material

Budget preparation worksheets for FY 2019 are attached for the following budgets: Transit, RTC, and Street Maintenance.

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

BUDGET PREPARATION WORKSHEET FISCAL YEAR 2019
225 TRANSIT

	FY 16 ACTUALS	FY 17 ACTUALS	ESTIMATED FY 2018	TENTATIVE FY 2019
REVENUE				
INTERGOVERNMENTAL				
FEDERAL GOVERNMENT GRANTS				
225-0000-331.18-03 MEDICAID SERVICES	29,745	52,891	30,000	30,000
225-0000-331.18-99 CITY MATCH - DHCFP	(10,159)	(18,585)	(12,250)	(12,250)
225-0000-331.80-02 FTA 5310	108,511	175,228	100,000	100,000
225-0000-331.80-04 FTA 5339	-	-	95,000	102,000
225-0000-331.80-07 FTA OPERATING	313,500	332,788	522,106	475,000
225-0000-331.80-08 FTA CAPITAL	442,418	745,708	636,770	597,150
225-0000-331.80-09 INTERCITY 5307	24,928	1	20,000	20,000
* FEDERAL GOVERNMENT GRANTS	908,943	1,288,031	1,391,626	1,311,900
STATE GOVERNMENT GRANTS				
225-0000-334.80-00 CC SENIOR TRANS GRANT	50,000	50,000	50,000	50,000
* STATE GOVERNMENT GRANTS	50,000	50,000	50,000	50,000
** INTERGOVERNMENTAL	958,943	1,338,031	1,441,626	1,361,900
CHARGES FOR SERVICES				
PUBLIC WORKS				
225-0000-343.25-01 ADULT	6,195	6,121	-	-
225-0000-343.25-02 SENIOR	128	252	-	-
225-0000-343.25-03 DISABLED	2,055	2,617	-	-
225-0000-343.25-04 YOUTH	195	414	-	-
225-0000-343.26-04 YOUTH	100	-	-	-
225-0000-343.28-01 ADULT	8,091	11,093	-	-
225-0000-343.28-02 SENIOR	488	400	-	-
225-0000-343.28-03 DISABLED	3,745	5,309	-	-
225-0000-343.28-04 YOUTH	1,976	2,464	-	-
225-0000-343.29-01 CASH	17,269	15,310	-	-
225-0000-343.29-02 SENIOR CASH	7,776	8,511	-	-
225-0000-343.29-03 DISABLED CASH	2,610	2,208	-	-
225-0000-343.30-00 TIX SALES - FR SENIOR	3,914	3,323	-	-
225-0000-343.31-00 TIX SALES - FR GENERAL	29,841	31,925	94,633	94,633
225-0000-343.32-00 TIX SALES - FR DISABLED	4,409	3,989	-	-
225-0000-343.33-00 TIX SALES - FR YOUTH	2,452	2,958	-	-
* PUBLIC WORKS	91,244	96,894	94,633	94,633
** CHARGES FOR SERVICES	91,244	96,894	94,633	94,633
MISCELLANEOUS REVENUE				
INTEREST EARNINGS				
225-0000-361.01-00 INTEREST INCOME	1,377	3,682	1,000	1,000
* INTEREST EARNINGS	1,377	3,682	1,000	1,000
INVESTMENT SALES				
225-0000-362.02-00 NET INC IN FAIR VALUE INV	1,338	(2,187)	-	-
* INVESTMENT SALES	1,338	(2,187)	-	-
RENTS AND ROYALTIES				
225-0000-363.15-00 ADVERTISING REVENUE	15,759	14,298	11,076	15,000
* RENTS AND ROYALTIES	15,759	14,298	11,076	15,000
MISCELLANEOUS				
225-0000-366.01-00 MISC. OTHER INCOME	5	-	-	-

BUDGET PREPARATION WORKSHEET FISCAL YEAR 2019
225 TRANSIT

	FY 16 ACTUALS	FY 17 ACTUALS	ESTIMATED FY 2018	TENTATIVE FY 2019
225-0000-366.05-00 REFUNDS/REIMBURSEMENTS	-	465	-	-
* MISCELLANEOUS	5	465	-	-
** MISCELLANEOUS REVENUE	18,479	16,258	12,076	16,000
PROPRIETARY REVENUES				
OTHER NON-OPER. INCOME				
225-0000-379.10-02 VEHICLE SALES	-	7,315	-	-
* OTHER NON-OPER. INCOME	-	7,315	-	-
** PROPRIETARY REVENUES	-	7,315	-	-
OTHER FINANCING SOURCES				
INTERFUND OPERATING TRFS				
225-0000-381.01-03 CC FTA 5307 OPS MATCH	400,000	400,000	400,000	400,000
* INTERFUND OPERATING TRFS	400,000	400,000	400,000	400,000
** OTHER FINANCING SOURCES	400,000	400,000	400,000	400,000
BEGINNING BALANCE				
BEGINNING BALANCE				
225-0000-395.00-00 BEGINNING BALANCE	212,153	325,667	313,041	106,962
* BEGINNING BALANCE	212,153	325,667	313,041	106,962
** BEGINNING BALANCE	212,153	325,667	313,041	106,962
*** REVENUE	1,680,819	2,184,165	2,261,376	1,979,495
EXPENSES				
TAXES				
225-3026-971.30-00 UNRESERVED FUND BALANCE	325,667	313,041	106,962	167,642
* TAXES	325,667	313,041	106,962	167,642
SALARIES AND WAGES				
225-3026-430.01-01 SALARIES	49,993	52,027	54,751	57,343
225-3026-430.01-11 OVERTIME	1,200	1,264	114	-
225-3026-430.01-99 GRANT FUND ALLOCATION	(23,619)	(33,788)	(25,000)	(25,000)
* SALARIES AND WAGES	27,574	19,503	29,865	32,343
EMPLOYEE BENEFITS				
225-3026-430.02-25 MEDICARE	704	717	729	765
225-3026-430.02-30 RETIREMENT	13,927	14,568	15,330	16,056
225-3026-430.02-40 GROUP INSURANCE	15,811	20,419	21,748	23,918
225-3026-430.02-50 WORKERS' COMPENSATION	564	666	615	676
225-3026-430.02-71 PHONE ALLOWANCE	300	788	963	966
* EMPLOYEE BENEFITS	31,306	37,158	39,385	42,381
SERVICE AND SUPPLIES				
225-3026-430.03-09 PROFESSIONAL SERVICES	47,296	4,289	25,000	25,000
225-3026-430.03-31 OPERATING CONTRACT	654,057	688,196	780,000	800,000
225-3026-430.03-35 RTC INTERCITY	38,272	33,379	40,000	40,000
225-3026-430.04-32 MAINT SERVICE CONTRACTS	-	-	4,000	4,000
225-3026-430.04-35 VEHICLE REPAIR & MAINT.	94,841	129,310	125,000	125,000
225-3026-430.05-80 TRAVEL	823	3,469	2,500	2,500
225-3026-430.06-01 OFFICE SUPPLIES	1,579	1,807	2,000	2,000
225-3026-430.06-25 OPERATING SUPPLIES	17,347	17,025	20,000	20,000
225-3026-430.06-60 VEHICLE FUEL/OIL	93,518	96,261	100,000	100,000
225-3026-430.06-75 SMALL FURNISHINGS	12,213	-	43,000	40,000

BUDGET PREPARATION WORKSHEET FISCAL YEAR 2019
225 TRANSIT

	FY 16 ACTUALS	FY 17 ACTUALS	ESTIMATED FY 2018	TENTATIVE FY 2019
225-3026-430.06-76 TECHNICAL EQUIPMENT	63,474	3,428	18,000	18,000
225-3026-430.07-10 TELEPHONE	5,557	2,679	6,500	6,500
225-3026-430.07-12 POWER	2,682	2,430	3,000	3,000
225-3026-430.07-13 HEATING	1,712	2,520	1,500	1,500
225-3026-430.09-01 ISC: GENERAL FUND	36,024	38,220	62,161	44,744
225-3026-430.09-50 FLEET MANAGMENT	118,125	123,270	128,625	129,885
225-3026-430.12-98 GRANT ALLOCATION	27,126	31,385	25,000	25,000
* SERVICE AND SUPPLIES	1,214,646	1,177,668	1,386,286	1,387,129
CAPITAL OUTLAY				
225-3026-430.77-05 VEHICLE PURCHASE	38,890	626,470	518,878	325,000
225-3026-430.77-10 FACILITY UPGRADE	42,736	10,325	150,000	15,000
225-3026-430.77-43 FURNITURE & FIXTURES	-	-	30,000	10,000
* CAPITAL OUTLAY	81,626	636,795	698,878	350,000
** EXPENSES	1,355,152	1,871,124	2,154,414	1,811,853

BUDGET PREPARATION WORKSHEET - FISCAL YEAR 2019
250 REGIONAL TRANSPORTATION

	FY 16 ACTUALS	FY 17 ACTUALS	ESTIMATED FY 2018	TENTATIVE FY 2019
INCOME				
TAXES				
SELECTIVE SALES & USE TAX				
250-0000-314.10-00 COUNTY OPTION FUEL TAX	3,373,625	3,445,312	3,750,012	3,778,359
* SELECTIVE SALES & USE TAX	3,373,625	3,445,312	3,750,012	3,778,359
** TAXES	3,373,625	3,445,312	3,750,012	3,778,359
INTERGOVERNMENTAL				
FEDERAL GOVERNMENT GRANTS				
250-0000-331.64-77 SILVER SAGE-CLEARVIW-SNYD	-	2,546	750,000	-
250-0000-331.64-81 SAFE ROUTES TO SCHOOL	-	-	161,492	205,507
250-0000-331.64-84 WILLIAMS ST -SALIMAN-FWY	230,028	-	-	-
250-0000-331.64-86 FRWY PATH-LINEAR-COLORADO	-	2,843	712,500	-
250-0000-331.64-93 COLLEGE PKWY SIDEWALKS	6,921	51	-	-
250-0000-331.64-95 FREEWAY MULTI-USE PATH	38,170	23,866	595,040	-
250-0000-331.64-96 FLASHING YELLOW ARROWS	81,687	382,275	12,807	-
250-0000-331.64-97 DIVISION STREET PROJCT	99,999	-	-	-
250-0000-331.64-98 SOUTH CARSON BIKE & PED	-	-	750,000	-
250-0000-331.64-99 STBG FUNDING	-	-	450,000	470,580
* FEDERAL GOVERNMENT GRANTS	456,805	411,581	3,431,839	676,087
** INTERGOVERNMENTAL	456,805	411,581	3,431,839	676,087
MISCELLANEOUS REVENUE				
INTEREST EARNINGS				
250-0000-361.01-00 INTEREST INCOME	1,119	4,022	2,000	1,000
* INTEREST EARNINGS	1,119	4,022	2,000	1,000
INVESTMENT SALES				
250-0000-362.02-00 NET INC IN FAIR VALUE INV	1,186	(2,356)	-	-
* INVESTMENT SALES	1,186	(2,356)	-	-
GIFTS/DONATIONS				
250-0000-365.35-01 COMPLETE STREETS PROGRAM	10,212	10,208	10,000	10,000
* GIFTS/DONATIONS	10,212	10,208	10,000	10,000
MISCELLANEOUS				
250-0000-366.05-25 CINDERLITE - GONI ROAD	-	125,712	-	-
* MISCELLANEOUS	-	125,712	-	-
** MISCELLANEOUS REVENUE	12,517	137,586	12,000	11,000
BEGINNING BALANCE				
BEGINNING BALANCE				
250-0000-395.00-00 BEGINNING BALANCE	554,373	974,999	1,029,400	396,560
* BEGINNING BALANCE	554,373	974,999	1,029,400	396,560
** BEGINNING BALANCE	554,373	974,999	1,029,400	396,560
*** REGIONAL TRANSPORTATION	4,397,320	4,969,478	8,223,251	4,862,006
EXPENSES				
TAXES				
250-3035-971.30-00 UNRESERVED FUND BALANCE	974,999	1,029,400	396,560	103,429
* TAXES	974,999	1,029,400	396,560	103,429
SALARIES AND WAGES				
250-3035-431.01-01 SALARIES	249,933	250,292	236,036	247,332
250-3035-431.01-03 ADMINISTRATIVE PAY	-	588	-	-
250-3035-431.01-06 MANAGEMENT LEAVE PAY	8,161	7,903	3,008	-
250-3035-431.01-07 ANNUAL LEAVE PAYOFF	11,912	12,277	8,185	-
250-3035-431.01-08 SICK LEAVE PAYOFF	-	12,932	8,621	-
250-3035-431.01-11 OVERTIME	1,658	305	171	-
250-3035-431.01-13 STAND-BY PAY	-	-	-	-

BUDGET PREPARATION WORKSHEET - FISCAL YEAR 2019
250 REGIONAL TRANSPORTATION

	FY 16 ACTUALS	FY 17 ACTUALS	ESTIMATED FY 2018	TENTATIVE FY 2019
250-3035-431.01-14 F L S A	10	-	-	-
250-3035-431.01-16 HOLIDAY PAY	1,791	-	-	-
250-3035-431.01-98 GRANT ALLOCATION -TRANSIT	(13,649)	(15,051)	-	-
250-3035-431.01-99 GRANT ALLOCATION	(259,816)	(212,176)	(236,036)	(247,332)
* SALARIES AND WAGES	-	57,070	19,985	-
EMPLOYEE BENEFITS				
250-3035-431.02-25 MEDICARE	3,771	4,061	3,637	3,485
250-3035-431.02-30 RETIREMENT	70,923	63,621	57,706	59,610
250-3035-431.02-40 GROUP INSURANCE	45,174	39,166	39,457	46,157
250-3035-431.02-50 WORKERS' COMPENSATION	1,959	2,408	2,470	2,029
250-3035-431.02-70 CAR ALLOWANCE	3,930	3,915	3,756	3,911
250-3035-431.02-71 PHONE ALLOWANCE	2,195	2,644	2,991	2,897
250-3035-431.02-72 MOBILE DEVICE ALLOWANCE	375	600	316	302
250-3035-431.02-99 GRANT ALLOCATION	(75,442)	-	-	-
* EMPLOYEE BENEFITS	52,885	116,415	110,333	118,391
SERVICE AND SUPPLIES				
250-3035-431.03-09 PROFESSIONAL SERVICES	60,046	65,091	100,000	100,000
250-3035-431.03-30 TRAINING	120	3,645	6,000	6,000
250-3035-431.04-28 FREEWAY LANDSCAPING MAINT	44,280	44,280	65,000	55,000
250-3035-431.04-35 VEHICLE REPAIR & MAINT.	-	-	2,500	2,500
250-3035-431.04-87 STREET SEALING	-	-	225,000	236,250
250-3035-431.05-42 PRINTING/ADVERTISING	325	60	1,000	1,000
250-3035-431.05-45 MEMBERSHIP / PUBLICATIONS	375	312	1,500	1,500
250-3035-431.05-80 TRAVEL	1,598	6,454	-	-
250-3035-431.06-01 OFFICE SUPPLIES	1,539	1,799	3,000	3,000
250-3035-431.06-25 OPERATING SUPPLIES	1,640	2,041	7,000	7,000
250-3035-431.06-75 SMALL FURNISHINGS	-	-	1,000	1,000
250-3035-431.07-10 TELEPHONE	1,240	1,290	4,000	4,000
250-3035-431.09-01 ISC: GENERAL FUND	166,704	158,328	232,949	230,383
250-3035-431.09-15 ISC: INSURANCE	26,250	26,250	26,250	26,250
250-3035-431.09-20 ISC:SEWER FUND	2,555	2,596	3,000	3,000
250-3035-431.09-24 ISC:WATER FUND	3,833	3,894	4,500	4,500
250-3035-431.09-55 RADIOS	1,755	1,303	-	-
250-3035-431.12-99 GRANT ALLOCATION	2,066	3,456	-	-
250-3035-475.46-00 FISCAL CHARGES	450	321	1,629	500
* SERVICE AND SUPPLIES	314,776	321,120	684,328	681,883
CAPITAL OUTLAY				
250-3035-431.70-40 CONSTRUCTION	634,899	1,577,629	4,345,779	645,632
250-3035-431.70-70 LABOR	160,288	203,949	74,000	-
250-3035-431.70-90 TRANSPORTATION INFRASTRUCTURE	-	-	543,981	1,504,480
250-3035-431.78-65 FLAP SIERRA VISTA LANE	-	-	280,000	-
* CAPITAL OUTLAY	795,187	1,781,578	5,243,760	2,150,112
OPERATING TRANSFERS OUT				
250-3035-491.72-25 STREET MAINTENANCE	574,197	-	-	-
250-3035-491.72-66 DEBT SERVICE FUND	1,668,734	1,634,911	1,580,469	1,579,714
250-3035-491.72-67 CAMPO FUND	16,542	12,597	12,970	12,970
250-3035-491.72-93 INFRASTRUCTURE FUND	-	16,387	14,033	10,000
* OPERATING TRANSFERS OUT	2,259,473	1,663,895	1,607,472	1,602,684
** REGIONAL TRANSPORTATION	3,422,321	3,940,078	7,665,878	4,553,070
SALARIES AND WAGES				
250-3040-430.01-01 SALARIES	-	-	52,818	62,853
250-3040-430.01-02 HOURLY/SEASONAL	-	-	14,880	43,457
250-3040-430.01-06 MANAGEMENT LEAVE PAY	-	-	524	-

**BUDGET PREPARATION WORKSHEET - FISCAL YEAR 2019
250 REGIONAL TRANSPORTATION**

	FY 16 ACTUALS	FY 17 ACTUALS	ESTIMATED FY 2018	TENTATIVE FY 2019
* SALARIES AND WAGES	-	-	68,222	106,310
EMPLOYEE BENEFITS				
250-3040-430.02-25 MEDICARE	-	-	1,003	1,554
250-3040-430.02-30 RETIREMENT	-	-	14,935	17,599
250-3040-430.02-40 GROUP INSURANCE	-	-	7,382	9,339
250-3040-430.02-50 WORKERS' COMPENSATION	-	-	819	1,351
250-3040-430.02-71 PHONE ALLOWANCE	-	-	766	869
* EMPLOYEE BENEFITS	-	-	24,905	30,712
SERVICE AND SUPPLIES				
250-3040-430.06-25 OPERATING SUPPLIES	-	-	67,686	67,248
250-3040-431.09-50 ISC: FLEET	-	-	-	1,237
* SERVICE AND SUPPLIES	-	-	67,686	68,485
** SAFE ROUTES TO SCHOOL	-	-	160,813	205,507
**** REGIONAL TRANSPORTATION	4,397,320	4,969,478	8,223,251	4,862,006
	-	-	-	-

BUDGET PREPARATION WORKSHEET - FISCAL YEAR 2019
256 STREET MAINTENANCE

	FY 16 ACTUALS	FY 17 ACTUALS	ESTIMATED FY 2018	TENTATIVE FY 2019
INCOME				
TAXES				
SELECTIVE SALES & USE TAX				
256-0000-314.10-00 COUNTY OPTION FUEL TAX	376,731	384,736	418,379	418,379
256-0000-314.25-00 COUNTY OPTION BCCRT	2,363,332	2,575,087	2,804,708	2,916,897
* SELECTIVE SALES & USE TAX	2,740,063	2,959,823	3,223,087	3,335,276
** TAXES	2,740,063	2,959,823	3,223,087	3,335,276
INTERGOVERNMENTAL				
FEDERAL GOVERNMENT GRANTS				
256-0000-331.10-00 NATIONAL FOREST	5,127	648	-	-
* FEDERAL GOVERNMENT GRANTS	5,127	648	-	-
STATE GOVERNMENT GRANTS				
256-0000-334.93-06 SIGNAL ENHANCEMENT PROJCT	-	-	112,483	-
* STATE GOVERNMENT GRANTS	-	-	112,483	-
STATE SHARED REVENUES				
256-0000-335.02-00 MTR VEH FUEL TAX: 3¢	875,954	895,898	961,745	961,745
256-0000-335.04-00 MTR VEH FUEL TAX: 2.35¢	421,048	431,087	442,854	442,854
* STATE SHARED REVENUES	1,297,002	1,326,985	1,404,599	1,404,599
OTHER LOCAL GOVT GRANTS				
256-0000-337.56-11 DOUGLAS COUNTY/SIGNAL REPAIR / MAINT	71,974	62,968	50,000	55,000
256-0000-337.57-11 LYON COUNTY/SIGNAL REPAIR / MAINT	6,847	2,762	4,326	3,000
256-0000-337.58-11 STOREY COUNTY/SIGNAL REPAIR/MAINT	-	-	-	5,000
256-0000-337.61-11 V&T COMMISSION/SIGNAL REPAIR / MAINT	-	-	4,091	750
* OTHER LOCAL GOVT GRANTS	78,821	65,730	58,417	63,750
** INTERGOVERNMENTAL	1,380,950	1,393,363	1,575,499	1,468,349
CHARGES FOR SERVICES				
PUBLIC WORKS				
256-0000-343.06-00 DEPARTMENT CHARGES	88,192	159,836	65,000	65,000
* PUBLIC WORKS	88,192	159,836	65,000	65,000
** CHARGES FOR SERVICES	88,192	159,836	65,000	65,000
MISCELLANEOUS REVENUE				
INTEREST EARNINGS				
256-0000-361.01-00 INTEREST INCOME	4,559	(469)	1,000	1,000
* INTEREST EARNINGS	4,559	(469)	1,000	1,000
INVESTMENT SALES				
256-0000-362.02-00 NET INC IN FAIR VALUE INV	2,281	(536)	-	-
* INVESTMENT SALES	2,281	(536)	-	-
MISCELLANEOUS				
256-0000-366.01-00 MISC. OTHER INCOME	240	-	-	-
256-0000-366.05-00 REFUNDS/REIMBURSEMENTS	-	200	-	-
* MISCELLANEOUS	240	200	-	-
** MISCELLANEOUS REVENUE	7,080	(805)	1,000	1,000
OTHER FINANCING SOURCES				
INTERFUND OPERATING TRFS				
256-0000-381.01-00 GENERAL FUND	370,197	-	-	-
256-0000-381.23-00 REGIONAL TRANSPORTATION	574,197	-	-	-
* INTERFUND OPERATING TRFS	944,394	-	-	-
PROCEEDS OF GFA DISPOSIT.				
256-0000-382.08-00 SURPLUS SALES	42,560	20,639	-	-
* PROCEEDS OF GFA DISPOSIT.	42,560	20,639	-	-
** OTHER FINANCING SOURCES	986,954	20,639	-	-
BEGINNING BALANCE				
BEGINNING BALANCE				
256-0000-395.00-00 BEGINNING BALANCE	1,202,152	1,231,588	678,479	355,566
* BEGINNING BALANCE	1,202,152	1,231,588	678,479	355,566

BUDGET PREPARATION WORKSHEET - FISCAL YEAR 2019
256 STREET MAINTENANCE

	FY 16 ACTUALS	FY 17 ACTUALS	ESTIMATED FY 2018	TENTATIVE FY 2019
** BEGINNING BALANCE	1,202,152	1,231,588	678,479	355,566
*** STREET MAINTENANCE	6,405,391	5,764,444	5,543,065	5,225,191
EXPENSES				
STREET MAINTENANCE				
TAXES				
256-3038-971.30-00 UNRESERVED FUND BALANCE	1,231,588	678,479	355,566	100,461
* TAXES	1,231,588	678,479	355,566	100,461
SALARIES AND WAGES				
256-3038-431.01-01 SALARIES	1,144,969	1,196,431	1,228,809	1,294,759
256-3038-431.01-02 HOURLY/SEASONAL	108,318	111,226	760	-
256-3038-431.01-03 ADMINISTRATIVE PAY	245	13	-	-
256-3038-431.01-06 MANAGEMENT LEAVE PAY	2,058	1,265	52	-
256-3038-431.01-07 ANNUAL LEAVE PAYOFF	24	2,363	2,980	-
256-3038-431.01-09 WORKERS' COMPENSATORY LV	4,203	1,978	2,879	-
256-3038-431.01-11 OVERTIME	69,893	110,227	60,000	32,000
256-3038-431.01-12 CALL BACK PAY	20,946	51,297	15,000	15,000
256-3038-431.01-13 STAND-BY PAY	41,410	48,443	35,077	35,077
256-3038-431.01-14 F L S A	803	1,255	424	-
256-3038-431.01-16 HOLIDAY PAY	3,746	8,985	4,000	1,020
256-3038-431.01-25 TEMPORARY STAFFING	-	-	120,000	120,000
256-3038-431.01-90 BUDGET REDUCTIONS	-	(143)	-	-
256-3038-431.01-99 GRANT ALLOCATION	-	(92,445)	-	-
* SALARIES AND WAGES	1,396,615	1,440,895	1,469,981	1,497,856
EMPLOYEE BENEFITS				
256-3038-431.02-25 MEDICARE	17,758	19,737	19,663	19,590
256-3038-431.02-30 RETIREMENT	264,218	283,738	293,854	304,583
256-3038-431.02-40 GROUP INSURANCE	247,508	258,467	288,239	317,255
256-3038-431.02-50 WORKERS' COMPENSATION	12,510	15,564	14,641	15,911
256-3038-431.02-57 DOMESTIC PARTNER INS BENE	-	116	-	-
256-3038-431.02-60 EDUCATION INCENTIVE	300	275	250	250
256-3038-431.02-65 UNIFORM ALLOWANCE	8,632	6,809	8,000	8,000
256-3038-431.02-66 FOUL WEATHER ALLOWANCE	3,188	3,113	3,188	3,188
256-3038-431.02-68 TOOL ALLOWANCE	1,200	1,200	1,264	1,207
256-3038-431.02-71 PHONE ALLOWANCE	3,096	3,003	3,155	3,161
256-3038-431.02-72 MOBILE DEVICE ALLOWANCE	480	480	506	483
* EMPLOYEE BENEFITS	558,890	592,502	632,760	673,628
SERVICE AND SUPPLIES				
256-3038-431.03-09 PROFESSIONAL SERVICES	-	-	10,000	10,000
256-3038-431.03-30 TRAINING	6,700	5,233	10,000	10,000
256-3038-431.03-62 UNEMP COMP. REIMB.	264	-	3,000	3,000
256-3038-431.04-28 FREEWAY LANDSCAPING MAINT	3,685	-	-	-
256-3038-431.04-30 EQUIPMENT REPAIR & MAINT.	17,657	39,045	76,750	76,750
256-3038-431.04-33 SOFTWARE MAINTENANCE	6,284	9,599	8,200	8,200
256-3038-431.04-34 BUILDING REPAIR & MAINT.	7,749	12,692	10,000	10,000
256-3038-431.04-35 VEHICLE REPAIR & MAINT.	163,882	169,443	200,000	200,000
256-3038-431.04-37 SIGNAL REPAIR & MAINT.	79,969	154,267	191,327	200,000
256-3038-431.04-44 OFFICE EQUIPMENT RENTAL	570	-	-	-
256-3038-431.04-45 EQUIPMENT RENTAL	3,643	4,762	5,000	5,000
256-3038-431.04-54 TREE CARE & LOT CLEANING	20,812	24,712	21,000	31,000
256-3038-431.04-70 SIDEWALK REPAIR/ADA	112,287	113,809	130,000	130,000
256-3038-431.04-79 CTX STREET REPAIRS	210,336	156,726	-	-
256-3038-431.04-80 STREET REPAIR	490,315	680,442	225,001	255,000
256-3038-431.04-81 SALT AND SAND	14,167	31,367	29,000	29,000
256-3038-431.04-87 STREET SEALING	30	33	-	-
256-3038-431.04-88 LONG LINE STRIPING	129,909	173,040	169,447	305,000

BUDGET PREPARATION WORKSHEET - FISCAL YEAR 2019
256 STREET MAINTENANCE

	FY 16 ACTUALS	FY 17 ACTUALS	ESTIMATED FY 2018	TENTATIVE FY 2019
256-3038-431.05-42 PRINTING/ADVERTISING	7,730	2,259	1,500	1,500
256-3038-431.05-45 MEMBERSHIP / PUBLICATIONS	1,679	2,075	1,000	1,000
256-3038-431.05-80 TRAVEL	5,929	3,470	-	-
256-3038-431.06-01 OFFICE SUPPLIES	1,758	1,503	1,000	1,000
256-3038-431.06-02 POSTAGE/SHIPPING	-	43	800	800
256-3038-431.06-25 OPERATING SUPPLIES	41,247	52,950	35,000	35,000
256-3038-431.06-30 STREET SIGNS & PAINT	55,881	62,680	75,000	75,000
256-3038-431.06-45 BOOKS/PERIODICALS	-	-	100	100
256-3038-431.06-60 VEHICLE FUEL/OIL	105,710	111,234	115,000	115,000
256-3038-431.06-75 SMALL FURNISHINGS	1,665	1,927	2,000	2,000
256-3038-431.07-10 TELEPHONE	3,763	4,163	5,000	5,000
256-3038-431.07-12 POWER	16,741	15,186	20,000	20,000
256-3038-431.07-13 HEATING	7,623	6,181	8,000	8,000
256-3038-431.07-16 STREET LIGHTS	38,253	34,069	40,000	40,000
256-3038-431.07-17 STREET SIGNALS	310,148	303,804	295,000	295,000
256-3038-431.09-01 ISC: GENERAL FUND	252,516	239,040	230,108	249,051
256-3038-431.09-15 ISC: INSURANCE	52,500	52,500	52,500	52,500
256-3038-431.09-20 ISC:SEWER FUND	1,520	1,545	1,600	1,600
256-3038-431.09-24 ISC:WATER FUND	2,281	2,317	2,300	2,300
256-3038-431.09-50 ISC: FLEET MANAGEMENT	293,625	316,955	325,238	325,950
256-3038-431.09-55 RADIOS	10,176	6,513	44,805	43,495
256-3038-431.12-99 GRANT ALLOCATION	(19,254)	(73,982)	-	-
* SERVICE AND SUPPLIES	2,459,750	2,721,602	2,344,676	2,547,246
CAPITAL OUTLAY				
256-3038-431.70-40 CONSTRUCTION	245,606	211	68,182	-
256-3038-431.70-70 LABOR	20,795	13,858	6,198	-
256-3038-431.71-99 UNDESIGNATED PROJECTS	-	-	229,452	-
256-3038-431.77-74 TRAFFIC SIGNAL / ST LIGHT	-	62,706	100,000	100,000
256-3038-431.77-75 EQUIPMENT	492,147	254,191	336,250	306,000
* CAPITAL OUTLAY	758,548	330,966	740,082	406,000
** STREET MAINTENANCE	6,405,391	5,764,444	5,543,065	5,225,191



STAFF REPORT

Report To: The Carson City Regional Transportation Commission

Meeting Date: April 11, 2018

Staff Contact: Brian Elder, Project Manager

Agenda Title: (For Possible Action) To determine that Intermountain Slurry Seal is the lowest responsive and responsible bidder pursuant to N.R.S. Chapter 338 and to award Contract No. 1718-170 "Fairview Pavement Preservation Project" for base bid of \$344,344.00, plus a 10% contingency amount of up to \$34,434.40 for a total not to exceed amount of \$378,778.40 to be funded from the RTC Account as provided in the FY18 budget.

Staff Summary: The Fairview Pavement Preservation Project consists of patching, wide crack repairs, and sealing the pavement with a Type 2 Rapid Setting Slurry Seal. The project limits include all lanes of Fairview Drive from Highway 50 East to Roop Street. Fairview Drive is a good candidate for the pavement preservation treatment and will extend the useful life. In addition to the pavement preservation, Fairview Drive will be widened near the intersection of Butti Way to improve the existing transition from one lane to two lanes in the northbound lane near Butti Way and Fairview Drive.

Agenda Action: Formal Action/Motion

Time Requested: 5 minutes

Proposed Motion

Move to determine that Intermountain Slurry Seal is the lowest responsive and responsible bidder pursuant to N.R.S. Chapter 338 and to award Contract No. 1718-170 "Fairview Pavement Preservation Project" for base bid of \$344,344.00, plus a 10% contingency amount of up to \$34,434.40 for a total not to exceed amount of \$378,778.40 to be funded from the RTC Account as provided in the FY18 budget.

Background/Issues & Analysis

NOTICE TO CONTRACTORS was published in the Nevada Appeal and on the Carson City website on March 1, 2018. The bids were opened at approximately 11:10 a.m. on March 22, 2018 at 201 North Carson Street, Carson City, Nevada 89701. Present during the bid opening were: Daniel Arias, Intermountain Slurry Seal; Brittney McVay, Sierra Nevada Construction; Brian Elder, Carson City Public Works; Rachel Porcari; Carson City Executive Offices, and Laura Rader; Purchasing and Contracts.

Bids were received from the following bidders.

Name of Bidder

Intermountain Slurry Seal, Inc.
Sierra Nevada Construction

Total Bid

\$344,344.00
\$374,007.00

Staff recommends award to Intermountain Slurry Seal, Inc. as the lowest responsive and responsible bidder pursuant to NRS Chapter 338.

Applicable Statute, Code, Policy, Rule or Regulation

NRS Chapter 338

Financial Information

Is there a fiscal impact? Yes No

If yes, account name/number: 250-3035-431.70-40

Is it currently budgeted? Yes No,

Explanation of Fiscal Impact: If approved the above referenced account will be decreased by \$378,778.40.

Alternatives - N/A

Supporting Material

- Bid Tabulation Report
- Draft contract

Board Action Taken:

Motion: _____

- 1) _____
- 2) _____

Aye/Nay

(Vote Recorded By)

Bid Tabulation Report from Carson City Purchasing & Contracts

775-283-7137

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

Notice to Contractors Bid# 1718-170 Fairview Pavement Preservation Project

Date and Time of Opening: March 22, 2018 @ 11:10am

Description			Bidder # 1		Bidder # 2		Bidder #3	
			Intermountain Slurr Seal		SNC		N/A	
BONDING Provided, \$, %, or no			5%		5%			
BIDDER acknowledges receipt addendums			Y - 1 Addendum		Y - 1 Addendum			
Description	Sched Value	Unit	Unit price	Total price	Unit price	Total price	Unit price	Total price
Base Bid Items - Schedule A								
1	Mobilization, Demobilization and Clean-Up	1	LS	\$33,000.00	\$33,000.00	\$18,500.00	\$18,500.00	\$0.00
2	Temporary Erosion Control	1	LS	\$4,000.00	\$4,000.00	\$2,500.00	\$2,500.00	\$0.00
3	Traffic Control	1	LS	\$32,041.00	\$32,041.00	\$55,467.00	\$55,467.00	\$0.00
4	Sawcut and Remove Bituminous Surface (Fairview/Butti Widening)	930	SF	\$12.00	\$11,160.00	\$5.50	\$5,115.00	\$0.00
5	Shoulder Grading Fill (Fairview/Butti Widening)	1	LS	\$3,000.00	\$3,000.00	\$9,000.00	\$9,000.00	\$0.00
6	5" Plantmix AC Pavement 64-28NV on 8" Type 2 Aggregate Base (Fairview/Butti Widening)	2,960	SF	\$7.00	\$20,720.00	\$9.00	\$26,640.00	\$0.00
7	Adjust Existing Storm Drain Catch Basin Frame and Grate to Finish Grade (Fairview/Butti Widening)	1	EA	\$8,600.00	\$8,600.00	\$1,700.00	\$1,700.00	\$0.00
8	Adjust Existing Water Valve Can to Finish Grade (Fairview/Butti Widening)	1	EA	\$500.00	\$500.00	\$1,600.00	\$1,600.00	\$0.00
9	Permanent Pavement Patching (5" AC on 8" Agg. Base) Includes Sawcutting, Removing and Replacing AC Pavement Section	2500	SF	\$9.75	\$24,375.00	\$13.50	\$33,750.00	\$0.00
10	Wide Crack Repair-Sawcut 1 Foot Minimum Width, Remove AC Pavement Compact Existing Base in Place and Install AC Patch to Match Existing Thickness (All Wide Crack Repairs Located on Fairview Drive Between the Fifth Street Roundabout and S. Edmonds Drive)	3000	SF	\$11.50	\$34,500.00	\$10.00	\$30,000.00	\$0.00
11	Apply Type 2 Rapid Setting Slurry Seal (Includes Removal of Existing Striping Prior to Application of Rapid Setting Slurry Seal)	109600	SY	\$1.30	\$142,480.00	\$1.40	\$153,440.00	\$0.00
12	Paint Double 4" Yellow Stripe	9800	SF	\$0.30	\$2,940.00	\$0.50	\$4,900.00	\$0.00
13	Paint 4" Solid White Stripe	24575	LF	\$0.24	\$5,898.00	\$0.30	\$7,372.50	\$0.00
14	Paint 8" Solid White Stripe	4450	LF	\$0.30	\$1,335.00	\$0.50	\$2,225.00	\$0.00
15	Paint 8" Broken White Stripe	150	LF	\$0.30	\$45.00	\$1.00	\$150.00	\$0.00
16	Paint Left and Right Turn Arrows	57	EA	\$54.00	\$3,078.00	\$45.00	\$2,565.00	\$0.00
17	Paint 4" Broken White Stripe	25000	LF	\$0.12	\$3,000.00	\$0.20	\$5,000.00	\$0.00
18	Paint 4" Solid Yellow With 4" Broken Yellow Stripe	10500	LF	\$0.30	\$3,150.00	\$0.38	\$3,990.00	\$0.00
19	Pavement Symbol - "ONLY"	18	EA	\$60.00	\$1,080.00	\$60.00	\$1,080.00	\$0.00
20	Pavement Symbol - Merge Arrows	3	EA	\$120.00	\$360.00	\$150.00	\$450.00	\$0.00
21	Cross Walk Striping - 24" White Striping	2250	LF	\$1.80	\$4,050.00	\$2.25	\$5,062.50	\$0.00
22	Pavement Symbol - Thru Arrows	2	EA	\$54.00	\$108.00	\$50.00	\$100.00	\$0.00
23	Pavement Symbol - Shark Teeth Yield Symbols 24"X36"	140	EA	\$30.00	\$4,200.00	\$20.00	\$2,800.00	\$0.00
24	Pavement Symbol - "School" "Xing" "Ahead"	4	EA	181	\$724.00	150	\$600.00	\$0.00
Total Bid Price (Schedule A)					\$344,344.00		\$374,007.00	\$0.00
Total Bid Price written in words? y/n								
				Y		Y		
Bidder Information provided? y/n								
				Y		Y		
Sub Contractors listed? y/n or none								
				Y		Y		
Bid Document executed? y/n								
				Y		Y		

INDEPENDENT CONTRACTOR AGREEMENT
Contract 1718-170
Title: Fairview Pavement Preservation Project

THIS CONTRACT is made and entered into this ____ day of _____, 2018, by and between Carson City, a consolidated municipality, a political subdivision of the State of Nevada, hereinafter referred to as “**CITY**”, and Intermountain Slurry Seal, Inc., hereinafter referred to as “**CONTRACTOR**”.

WITNESSETH:

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

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

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

WHEREAS, it is deemed necessary that the services of **CONTRACTOR** for **CONTRACT No. 1718-170**, titled; **Fairview Pavement Preservation Project** (hereinafter referred to as “Contract”) are both necessary and in the best interest of **CITY**; and

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

1. REQUIRED APPROVAL:

This Contract shall not become effective until approved by the Regional Transportation Commission.

2. SCOPE OF WORK (Incorporated Contract Documents):

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

2.1.1 **CONTRACTOR** agrees that the Contract Documents for Bid No.1718-170 including, but not limited to, the Notice to Contractors, Table of Contents, Project Coordination, Instructions to Bidders, Contract Award Information, General Conditions, Special Conditions, Technical Specification, Contract Drawings, and Addenda, if any, are intended to be complete and complementary and are intended to describe a complete WORK. These documents are incorporated herein by reference and made a part of this Contract. All of these documents can be reviewed in person at the Public Works Department 3505 Butti Way, Carson City, Nevada, 89701 or on the Carson City Website <http://www.carson.org>.

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

For P&C Use Only

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

INDEPENDENT CONTRACTOR AGREEMENT
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Title: Fairview Pavement Preservation Project

3. CONTRACT TERM AND LIQUIDATED DAMAGES:

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

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

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

4. NOTICE:

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

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

Marc Thoreson
Intermountain Slurry Seal, Inc.
P.O. Box 1841
Sparks, NV 89721
775-358-1355
Email: marc.thoreson@gcinc.com

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

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

INDEPENDENT CONTRACTOR AGREEMENT
Contract 1718-170
Title: Fairview Pavement Preservation Project

5. COMPENSATION:

5.1 The parties agree that **CONTRACTOR** will provide the WORK specified in the Contract for the Contract Amount of Three Hundred Forty Four Thousand Three Hundred Forty Four Dollars and 00/100 (\$344,344.00).

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

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

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

6. CONTRACT TERMINATION:

6.1 Termination Without Cause:

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

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

6.2 Termination for Nonappropriation:

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

6.3 Cause Termination for Default or Breach:

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

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

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

6.3.2.2 If any state, county, city or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by **CONTRACTOR** to provide the goods or WORK or any services required by this Contract

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is for any reason denied, revoked, debarred, excluded, terminated, suspended, lapsed, or not renewed; or

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

6.5 Time to Correct (Declared Default or Breach):

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

6.6 Winding Up Affairs Upon Termination:

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

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

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

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

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

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6.7 Notice of Termination:

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

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

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

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

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

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

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

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

(1) The name of the worker;

(2) The occupation of the worker;

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

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

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

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

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

(1) The name of the worker;

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

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

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

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

8. FAIR EMPLOYMENT PRACTICES:

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

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

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

9. PREFERENTIAL EMPLOYMENT:

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

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

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comply with the provisions of NRS 338.130, pursuant to the terms of NRS 338.130(3), this Contract is void, and any failure or refusal to comply with any of the provisions of this section renders this Contract void.

10. REMEDIES:

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

11. LIMITED LIABILITY:

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

12. FORCE MAJEURE:

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

13. INDEMNIFICATION:

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

13.2 Except as otherwise provided in Subsection 13.4 below, the indemnifying party shall not be obligated to provide a legal defense to the indemnified party, nor reimburse the indemnified party for the same, for any period occurring before the indemnified party provides written notice of the pending claim(s) or cause(s) of action to the indemnifying party, along with:

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

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

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

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

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14. INDEPENDENT CONTRACTOR:

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

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

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

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

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

15. INSURANCE REQUIREMENTS (GENERAL):

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

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

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

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

15.5 *Insurance Coverage (15.6 through 15.23):*

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

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

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

15.6.3 Any insurance or self-insurance available to **CITY** under its coverage(s) shall be in excess of and non-contributing with any insurance required from **CONTRACTOR**. **CONTRACTOR'S** insurance policies shall apply on a primary basis. Until such time as the insurance is no longer required by **CITY**, **CONTRACTOR** shall provide **CITY** with renewal or

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replacement evidence of insurance no less than thirty (30) calendar days before the expiration or replacement of the required insurance. If at any time during the period when insurance is required by this Contract, an insurer or surety shall fail to comply with the requirements of this Contract, as soon as **CONTRACTOR** has knowledge of any such failure, **CONTRACTOR** shall immediately notify **CITY** and immediately replace such insurance or bond with an insurer meeting the requirements.

15.7 *General Insurance Requirements (15.8 through 15.23:*

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

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

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

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

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

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

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

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

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

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

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

15.19 **Review and Approval:** Documents specified above must be submitted for review and approval by **CITY** Purchasing and Contracts prior to the commencement of work by **CONTRACTOR**. Neither approval by **CITY** nor failure to disapprove the insurance furnished by **CONTRACTOR** shall relieve **CONTRACTOR** of **CONTRACTOR'S** full responsibility to provide the insurance required by this Contract. Compliance with the insurance requirements of this Contract shall not limit the liability of **CONTRACTOR** or its sub-contractors, employees or agents to **CITY** or others, and shall be in addition to and not in lieu of

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any other remedy available to **CITY** under this Contract or otherwise. **CITY** reserves the right to request and review a copy of any required insurance policy or endorsement to assure compliance with these requirements.

15.20 COMMERCIAL GENERAL LIABILITY INSURANCE:

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

15.20.1 *Minimum Limits required:*

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

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

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

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

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

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

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

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

15.21 BUSINESS AUTOMOBILE LIABILITY INSURANCE:

15.21.1 *Minimum Limit required:*

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

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

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

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

15.22.1 *Minimum Limit required:*

15.22.2 CONTRACTOR shall maintain professional liability insurance applying to all

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activities performed under this Contract with limits not less than One Million Dollars (\$1,000,000.00) and Two Million Dollars (\$2,000,000) in the aggregate.

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

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

15.22.5 A certified copy of this policy may be required.

15.23 WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE:

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

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

15.23.3 **CONTRACTOR** waives all rights against City and its agents, officers, directors, and employees for recovery of damages to the extent these damages are covered by the workers' compensation and employer's liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract. Contractor shall obtain an endorsement equivalent to WC 00 03 13 to affect this waiver.

16. BUSINESS LICENSE:

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

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

17. COMPLIANCE WITH LEGAL OBLIGATIONS:

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

18. WAIVER OF BREACH:

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

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19. SEVERABILITY:

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

20. ASSIGNMENT / DELEGATION:

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

21. CITY OWNERSHIP OF PROPRIETARY INFORMATION:

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

21.2 **CITY** shall be permitted to retain copies, including reproducible copies, of **CONTRACTOR'S** drawings, specifications, and other documents for information and reference in connection with this Contract.

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

22. PUBLIC RECORDS:

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

23. CONFIDENTIALITY:

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

24. FEDERAL FUNDING:

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

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

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

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

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

25. LOBBYING:

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

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

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

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

26. GENERAL WARRANTY:

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

27. PROPER AUTHORITY:

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

28. ALTERNATIVE DISPUTE RESOLUTION (Public Work):

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

INDEPENDENT CONTRACTOR AGREEMENT
Contract 1718-170
Title: Fairview Pavement Preservation Project

29. GOVERNING LAW / JURISDICTION:

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

30. ENTIRE CONTRACT AND MODIFICATION:

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

31. ACKNOWLEDGMENT AND EXECUTION:

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

INDEPENDENT CONTRACTOR AGREEMENT
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AND ALL SUPPLEMENTAL AGREEMENTS AMENDING OR EXTENDING THE WORK CONTEMPLATED.

ACKNOWLEDGMENT AND EXECUTION:

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

CITY

Chief Financial Officer
Attn: Laura Rader, Purchasing & Contracts Administrator
Purchasing and Contracts Department
201 North Carson Street, Suite 2
Carson City, Nevada 89701
Telephone: 775-283-7362
Fax: 775-887-2107
Lrader@carson.org

CITY'S LEGAL COUNSEL

Carson City District Attorney

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

By: _____
Jason Link, Chief Financial Officer

By: _____
Deputy District Attorney

Dated _____

Dated _____

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

BY: Laura Rader, CPPB
Purchasing and Contracts Administrator

Account #250-3035-431.70-40

By: _____

Dated: _____

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

CONTRACTOR

BY: Marc Thoreson

TITLE: President

FIRM: Intermountain Slurry Seal, Inc.

CARSON CITY BUSINESS LICENSE #: 18-00010489

NEVADA CONTRACTORS LICENSE #: 0023657

Address: P.O. Box 1841

City: Sparks **State:** NV **Zip Code:** 89432

Telephone: 775-358-1355

E-mail Address: marc.thoreson@gcinc.com

(Signature of Contractor)

DATED _____

STATE OF _____)

)ss

County of _____)

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

(Signature of Notary)

(Notary Stamp)

INDEPENDENT CONTRACTOR AGREEMENT
Contract 1718-170
Title: Fairview Pavement Preservation Project

CONTRACT ACCEPTANCE AND EXECUTION:

The Regional Transportation Commission for Carson City, Nevada at their publicly noticed meeting of April 11, 2018, approved the acceptance of the attached Contract hereinbefore identified as **CONTRACT No. 1718-170** and titled **Fairview Pavement Preservation Project**. Further, the Regional Transportation Commission authorizes the Chairperson of the Regional Transportation Commission for Carson City, Nevada to set his hand to this document and record his signature for the execution of this Contract in accordance with the action taken.

CARSON CITY, NEVADA

BRAD BONKOWSKI CHAIRPERSON

DATED this 11th day of April, 2018.

ATTEST:

SUSAN MERRIWETHER, CLERK-RECORDER

DATED this 11^h day of April, 2018.

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SAMPLE INVOICE

Invoice Number: _____
 Invoice Date: _____
 Invoice Period: _____

Invoice shall be submitted to:

Carson City Public Works
 Attn: Karen White
 3505 Butti Way
 Carson City NV 89701

Line Item #	Description	Unit Cost	Units Completed	Total \$\$
Total for this invoice				

Original Contract Sum	\$ _____
Less amount previously billed	\$ _____
= contract sum prior to this invoice	\$ _____
Less this invoice	\$ _____
=Dollars remaining on Contract	\$ _____

ENCLOSE COPIES OF RECEIPTS & INVOICES FOR EXPENSES & OUTSIDE SERVICES

INDEPENDENT CONTRACTOR AGREEMENT
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Title: Fairview Pavement Preservation Project

PERFORMANCE BOND

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

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

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

WHEREAS, CONTRACTOR has by written agreement dated _____, entered into a contract with CITY for **BID # 1718-170** and titled **Fairview Pavement Preservation Project** in accordance with drawings and specifications prepared by CITY and which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

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

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

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LABOR AND MATERIAL
PAYMENT BOND

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

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

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

WHEREAS, CONTRACTOR has by written agreement dated _____ entered into a contract with
CITY for **BID #1718-170** and titled **Fairview Pavement Preservation Project** in accordance with drawings and
specifications prepared by CITY and which contract is by reference made a part hereof, and is hereinafter
referred to as the Contract.

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

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

BID PROPOSAL

CITY OF CARSON CITY, NEVADA – BID BOND

KNOW ALL MEN BY THESE PRESENTS: That we the undersigned Intermountain Slurry Seal, Inc., as "Principal," and Travelers Casualty and Surety Company of America, as "Surety," are hereby held and firmly bound unto the City of Carson City, Nevada, as "Obligee," in the penal sum of Five Percent (5%) of Bid Amount \$611,443/ (~~5%~~ 5% of Bid Amount) for the payment of which, well and truly to be made, the Principal and Surety bind themselves, their heirs, executors, and administrators, successors and assigns, jointly and severally, by this instrument. The condition of the obligation of this bid bond is as follows:

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

AND, WHEREAS, the Principal has submitted a bid for Bid # 1718-170, PWP # CC-2018-119, for the Project Title: Fairview Pavement Preservation Project.

NOW, THEREFORE,

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

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

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

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

Signed, Sealed and dated: March 9, 2018

Intermountain Slurry Seal, Inc.

Principal
By: [Signature]

Travelers Casualty and Surety Company of America

Surety
By: [Signature]
Isabel Barron, Attorney-in-Fact



A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

ACKNOWLEDGMENT

State of California
County of Santa Cruz)

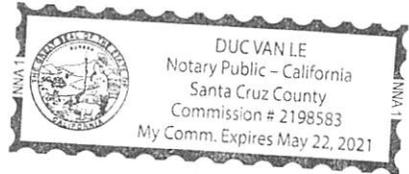
On March 9, 2018 before me, Duc Van Le, Notary Public
(insert name and title of the officer)

personally appeared Isabel Barron,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature  (Seal)
Duc Van Le, Notary Public





POWER OF ATTORNEY

**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

Attorney-In-Fact No. 232494

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Isabel Barron**, of the City of **Watsonville**, State of **California**, their true and lawful Attorney-In-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power of Attorney is limited to bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof for Granite Construction Incorporated and all subsidiaries and affiliates, alone or in joint venture.

IN WITNESS WHEREOF, the Companies have caused this Instrument to be signed and their corporate seals to be hereto affixed, this **3rd** day of **February, 2017**.

**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**



State of Connecticut
City of Hartford ss.

By:

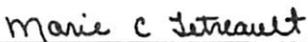

Robert L. Raney, Senior Vice President

On this the **3rd** day of **February, 2017**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2021**




Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

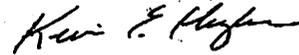
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which will remain in full force and effect through December 31, 2018.

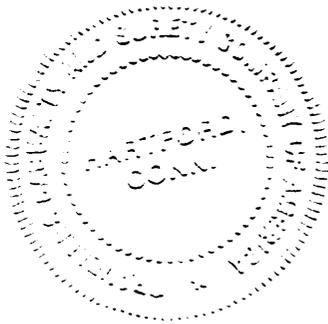
Bond Executed on March 9, 2018



Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 to contact us. Please refer to the Attorney-In-Fact number, the above-named individual and the details of the bond to which the power is attached.



BID PROPOSAL

BID # 1718-170

BID TITLE: "Fairview Pavement Preservation Project"

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

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

A COPY OF CONTRACTOR'S "CERTIFICATE" of eligibility issued by the State of Nevada Contractors' Board as proof of Bidder's compliance with the provisions of N.R.S. 338.147 must be submitted with his/her bid for the preference to be considered. This Statute does not apply to projects expected to cost less than \$250,000.

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

BIDDER acknowledges receipt of 1 Addendums.

BP.1 SUMMARY

	Description	Scheduled Value	Unit	Unit Price	Total Price
	Schedule A:				
1	Mobilization, Demobilization and Clean-Up	1	LS	33,000.00	33,000.00
2	Temporary Erosion Control	1	LS	4,000.00	4,000.00
3	Traffic Control	1	LS	32,041.00	32,041.00
4	Sawcut and Remove Bituminous Surface (Fairview/Butti Widening)	930	SF	12.00	11,160.00
5	Shoulder Grading Fill (Fairview/Butti Widening)	1	LS	3,000.00	3,000.00
6	5" Plantmix AC Pavement 64-28NV on 8" Type 2 Aggregate Base (Fairview/Butti Widening)	2,960	SF	7.00	20,720.00
7	Adjust Existing Storm Drain Catch Basin Frame and Grate to Finish Grade (Fairview/Butti Widening)	1	EA	8,600.00	8,600.00
8	Adjust Existing Water Valve Can To Finish Grade (Fairview/Butti Widening)	1	EA	500.00	500.00
9	Permanent Pavement Patching (5" AC on 8" Agg. Base) Includes Sawcutting, Removing and Replacing AC Pavement Section.	2,500	SF	9.75	24,375.00
10	Wide Crack Repair-Sawcut 1 Foot Minimum Width, Remove AC Pavement, Compact Existing Base in Place and Install AC Patch to Match Existing Thickness (All Wide Crack Repairs are Located on Fairview Drive Between the Fifth Street Roundabout and S. Edmonds Drive)	3,000	SF	11.50	34,500.00
11	Apply Type 2 Rapid Setting Slurry Seal (Includes Removal of Existing Striping Prior to Application of Rapid Setting Slurry Seal)	109,600	SY	1.30	142,480.00
12	Paint Double 4" Yellow Stripe	9,800	LF	.30	2,940.00

BID PROPOSAL

13	Paint 4" Solid White Stripe	24,575	LF	<i>.24</i>	<i>5,898.00</i>
14	Paint 8" Solid White Stripe	4,450	LF	<i>.30</i>	<i>1,335.00</i>
15	Paint 8" Broken White Stripe	150	LF	<i>.30</i>	<i>45.00</i>
16	Paint Left and Right Turn Arrows	57	EA	<i>54.00</i>	<i>3,078.00</i>
17	Paint 4" Broken White Stripe	25,000	LF	<i>.12</i>	<i>3,000.00</i>
18	Paint 4" Solid Yellow With 4" Broken Yellow Stripe	10,500	LF	<i>.30</i>	<i>3,150.00</i>
19	Pavement Symbol-"ONLY"	18	EA	<i>60.00</i>	<i>1,080.00</i>
20	Pavement Symbol- Merge Arrows	3	EA	<i>120.00</i>	<i>360.00</i>
21	Cross Walk Striping – 24" White Striping	2,250	LF	<i>1.80</i>	<i>4,050.00</i>
22	Pavement Symbol-Thru Arrows	2	EA	<i>54.00</i>	<i>108.00</i>
23	Pavement Symbol-Shark Teeth Yield Symbols 24"x36"	140	EA	<i>30.00</i>	<i>4,200.00</i>
24	Pavement Symbol-"School" "Xing" "Ahead"	4	EA	<i>181.00</i>	<i>724.00</i>
BP.2 Total Base Bid Price (Schedule A)					<i>\$ 344,344.00</i>

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

THREE HUNDRED FORTY FOUR THOUSAND AND THREE HUNDRED FORTY FOUR DOLLARS ZERO CENT.

BP.4 BIDDER INFORMATION:

Company Name:	Intermountain Slurry Seal, Inc.
Federal ID No.:	87-0307259
Mailing Address:	PO Box 1841
City, State, Zip Code:	Sparks, NV 89432
Complete Telephone Number:	775.358.1355
Complete Fax Number:	775.355.3458
Fax Number including area code:	775.355.3458
E-mail:	marc.thoreson@gcinc.com

Contact Person / Title:	Marc Thoreson
Mailing Address:	PO Box 1841
City, State, Zip Code:	Sparks, NV 89432
Complete Telephone Number:	775.358.1355
Complete Fax Number:	775.355.3458
E-mail Address:	marc.thoreson@gcinc.com

BP.5 LICENSING INFORMATION:

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BID PROPOSAL

Nevada State Contractor's License Number:	0023657
License Classification(s):	A-General Engineering
Limitation(s) of License:	Unlimited
Date Issued:	March 19, 1986
Date of Expiration:	March 31, 2018
Name of Licensee:	Intermountain Slurry Seal, Inc.
Carson City Business License Number:	17-00010489
Date Issued:	December 26, 2017
Date of Expiration:	December 31, 2018
Name of Licensee:	Intermountain Slurry Seal, Inc.

BP.6 DISCLOSURE OF PRINCIPALS:

Individual and/or Partnership: N/A

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

BID PROPOSAL

Corporation: Intermountain Slurry Seal, Inc.

State in which Company is Incorporated:	Wyoming
Date Incorporated:	April 23, 1982
Name of Corporation:	Intermountain Slurry Seal, Inc.
Mailing Address	PO Box 1841
City, State, Zip Code:	Sparks, NV 89432
Telephone Number:	775.358.1355
President's Name:	See Appendix A1 - List of Officers
Vice-President's Name:	
Other 1) Name & Title:	

BP.7 MANAGEMENT AND SUPERVISORY PERSONNEL:

Persons and Positions	Years With Firm
Name 1) See Appendix B1 - Key Personnel	

Title 1)

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

Title 2)

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

Title 3)

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

Title 4)

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

Title 5)

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

BID PROPOSAL

Title 6)

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

BP.8 REFERENCES:

Instructions:

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

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

See Appendix C1 - Completed Jobs

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

BID PROPOSAL

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

BID PROPOSAL

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

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



 Signature of Authorized Certifying Official
 Marc C. Thoreson

 Printed Name

Construction Manager

 Title
 March 22, 2018

 Date

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

Signature

Date

BIDDER'S SAFETY INFORMATION

Bidder's Safety Factors:

Year	"E-Mod" Factor ¹	OSHA Incident Rate ²
2015	.61	0
2016	.62	1.8

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

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

BID PROPOSAL

SUBCONTRACTORS

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

Name of Subcontractor Intermountain Slurry Seal, Inc.	Address 1120 Terminal Way Reno, NV 89502	
Phone 775.358.1355	Nevada Contractor License # 0023657	Limit of License Unlimited
Description of work <i>Temp EROSION CONTROL, TC, T2 SLURRY, STRIPING</i>		
Name of Subcontractor <i>NECAT ASPHALT PAVING</i>	Address <i>385 FREEPORT BLVD #4 SPARKS, NV 89431</i>	
Phone <i>(775) 626-6658</i>	Nevada Contractor License # <i>0068569A</i>	Limit of License <i>1.5 million</i>
Description of work <i>SALVAGE SHOULDER, AC, CRACK REPAIR</i>		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		

BID PROPOSAL

SUBCONTRACTORS

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

Name of Subcontractor	Address	
Intermountain Slurry Seal, Inc.	1120 Terminal Way Reno NV 89502	
Phone	Nevada Contractor License #	Limit of License
775-358-1355	0023657	Unlimited
Description of work		
TEND Erosion Control, TC, T3 Slurry, Striping		
Name of Subcontractor	Address	
VEGA ASPHALT PAVING	395 FREEPORT BLVD #4 SPARKS, NV 89431	
Phone	Nevada Contractor License #	Limit of License
(775) 626-10658	00695694	1.5 million
Description of work		
SAW CUT, SHOULDER, A/C, CRACK REPAIR		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		

BID PROPOSAL

SUBCONTRACTORS

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

Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		

BID PROPOSAL

BP. 13

CONTRACTOR'S MONTHLY REPORT OF PAYMENTS TO SUBCONTRACTORS

The Contract Documents require each contractor to submit to Carson City a monthly report of payments to its subcontractors. This applies to all tiers of subcontracting. Monthly updates are to be submitted on this form and provided to the City's Construction Manager overseeing the contract.

Business name and address of the contractor making payment: Intermountain Slurry Seal, Inc. PO Box 1841 Sparks, NV 89432	CONTRACT NUMBER: <u>1718-170</u>
---	----------------------------------

	Date Invoiced by Subcontracto	Amount Invoiced by	Date Subcontractor was Paid	Amount Paid for Work or	Amount Paid for Supplies
Subcontractor name: Total subcontract amount: \$					
Subcontractor name: Total subcontract amount: \$					
Subcontractor name: Total subcontract amount: \$					
Subcontractor name: Total subcontract amount: \$					
Subcontractor name: Total subcontract amount: \$					
Subcontractor name: Total subcontract amount: \$					
Subcontractor name: Total subcontract amount: \$					

Signature of authorized representative of the contractor _____ Title of person signing _____ Date Submitted _____

The contractor attests that the information provided is accurate.

BID PROPOSAL

Local Preference Affidavit

(This form is required to receive a preference in bidding)

I, Marc C. Thoreson, on behalf of the Contractor, Intermountain Slurry Seal, Inc., swear and affirm that in order to be in compliance with NRS 338.XXX* and be eligible to receive a preference in bidding on Project No. 1718-170, Project Name Fairview Pavement Preservation Project, certify that the following requirement will be adhered to, documented and attained on completion of the contract. Upon submission of this affidavit on behalf of Intermountain Slurry Seal, Inc., I recognize and accept that failure to comply with any requirements is a material breach of the contract and entitles the City to damages. In addition, the Contractor may lose their preference designation and/or lose their ability to bid on public works for one year, pursuant to NRS 338. XXX*:

1. The Contractor shall ensure that 50 percent of the workers employed on the job possess a Nevada driver's license or identification card;
2. The Contractor shall ensure all vehicles used primarily for the public work will be registered and (where applicable) partially apportioned to Nevada;
3. The Contractor shall ensure at least 50 percent of the design professionals who work on the project (including sub-contractors) have a Nevada driver's license or identification card.
4. The Contractor shall ensure payroll records related to this project are maintained and available within the State of Nevada.

***Note that specific sections of NRS 338 detailing the continued procedures associated with the use of the "bidder's preference" have been amended by the passage of Assembly Bill 172 effective 7/1/13, requiring this affidavit and subsequent record keeping and reporting by the General Contractor using the preference program and awarded this project. These requirements are not applicable to Contractors who do not use the "Bidder's Preference" eligibility certificate in their bid.**

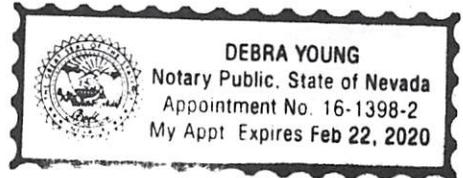
By: Marc C. Thoreson Title: Construction Manager

Signature: [Handwritten Signature] Date: March 22, 2018

Signed and sworn to (or affirmed) before me on this 22nd day of MARCH, 2018, by MARC C. THORESON (name of person making statement).

State of NEVADA)
)ss.
County of WASHOE)

[Handwritten Signature] STAMP AND SEAL
Notary Signature



BID PROPOSAL

BP.14 ACKNOWLEDGMENT AND EXECUTION:

STATE OF Nevada)
) SS
COUNTY OF Washoe)

I Marc C. Thoreson (Name of party signing this Bid Proposal), do depose and say: That I am the Bidder or authorized agent of the Bidder; and that I have read and agree to abide by this Bid which includes, but is not limited to the following documents: Notice to Contractors, Table of Contents, Project Coordination, Instructions to Bidders, Bid Bond, Proposal Summary, Contract Award Instructions and Information, Sample Contract, Sample Performance Bond, Sample Labor and Material Payment Bond, General Conditions, Special Conditions, Standard Specifications, Prevailing Wage Rates, Technical Specifications, Geotechnical Report (if any), Contract Drawings, Permits (if any), and any addenda issued and understands the terms, conditions, and requirements thereof; that if his/her bid is accepted that he/she agrees to furnish and deliver all materials except those specified to be furnished by the City (Owner) and to do and perform all work for the **"Fairview Pavement Preservation Project"**, **contract number 1718-170**, together with incidental items necessary to complete the work to be constructed in accordance with the Contract Documents, Contract Drawings, and Specifications annexed hereto.

BIDDER:

PRINTED NAME OF BIDDER: Marc C. Thoreson
TITLE: Construction Manager
FIRM: Intermountain Slurry Seal, Inc.
Address: 1120 Terminal Way
City, State, Zip: Reno, NV 89502
Telephone: 775.358.1355
Fax: 775.355.3458
E-mail Address: marc.thoreson@gcinc.com

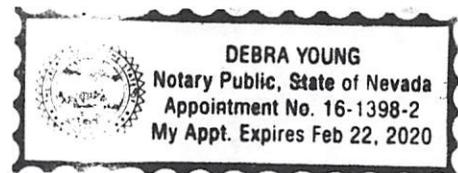
[Signature] /Marc C. Thoreson, Construction Manager
(Signature of Bidder)

DATED: 3/21/18 21st day of MARCH, 2018, by
DEBRA YOUNG

Signed and sworn (or affirmed) before me on this 21st day of MARCH, 2018, by DEBRA YOUNG

[Signature]
(Signature of Notary)

(Notary Stamp)





Intermountain Slurry Seal, Inc.
List of Officers

Name	Present Office Position
Burke, Christopher M.	President
Schreckengost, Kathleen	Vice President Treasurer Assistant Secretary
Beevor, Darren S.	Vice President Controller Secretary
Curtis, Scott J.	Vice President Assistant Secretary
Lampley, Jason E.	Vice President Assistant Secretary
Price, Gary R.	Vice President Assistant Secretary
Stinson, Ashley M.	Vice President Assistant Secretary



**Intermountain Slurry Seal, Inc.
Construction Experience of Key Personnel**

Name		Years of Experience	Monetary Value of Work	Type of Work	Job Capacity
Utah Office:					
G. Rusty	Price	33	Over \$500M	A	AM
Shawn	Fielding	25	Over \$250M	A	CM
Paul	Foster	13	Over \$250M	A	CM
Leslie	Mabey	29	Over \$250M	A	PM
Josh	Bowen	9	Over \$250M	A	PM
Rick	Nielson	9	Over \$250M	A	PM
Nate	Niemann	17	Over \$250M	A	PM
Antonio	Hernandez	17	Over \$50M	A	PE
Dallas	Isakson	10	Over \$50M	A	SUPT
Jeff	Blake	11	Over \$50M	A	SUPT
Manuel	Magallanes	24	Over \$50M	A	SUPT
John	Tompkins	27	Over \$50M	A	SUPT
Luis	Munoz	17	Over \$50M	A	SUPT
Nevada Office:					
Marc	Thoreson	17	Over \$185M	A,G,B	CM
Joe	Mummau	33	Over \$125M	A,G	PM
California Office:					
Jason	Lamplery	23	Over \$180M	A,G	OM
Derrick	Deckwa	16	Over \$50M	A,E,G	PM
Santiago	Llamas		Over \$100M	A	GENERAL SUPT
Fernando	Yanez	26	Over \$50M	A	SLURRY SUPT

- | | | | |
|----------------|---------------|----------------------------|---------------------------|
| Type of Work | | Job Capacity | |
| A - Highways | E - Pipelines | AM - Area Manager | QC - Quality Control |
| B - Structures | F - Safety | BM - Branch Manager | SUPT - Superintendent |
| C - Dams | G - Airports | ABM - Asst. Branch Manager | SAF - Safety Engineer |
| D - Tunnels | H - Marine | PM - Project Manager | RCE - Reg. Civil Engineer |
| | | CM - Construction Manager | OM - Operations Manager |
| | | EST - Estimator | EM - Estimating Manager |
| | | CEST - Chief Estimator | ESM - Eng Services Mgr |
| | | PE - Project Engineer | |



Intermountain Slurry Seal, Inc.
2016 Completed Jobs Greater than \$500,000

Job Number	Name and Address of Owner	Name, Location of Project, and Kind of Work	Name of Engineer in Charge (Owner), Phone, Fax, and E-mail (if available).	Contract Amount	Actual Completion Date
535763	Idaho Transportation Department PO Box 7129 Boise, ID 83707-1129	FY15 District 3 Microseals Contract No.: A013(465) Nampa, ID Microsurfacing	Shawna King (208) 459-7429 (208) 322-2044 (F) shawna.king@itd.idaho.gov	1,935,667	6/30/2016
556525	City of Dallas 2710 Municipal Street Dallas, TX 75215	Slurry & Polymer Modified Micro-Resurfacing Contract No.: BQ1511 Dallas, TX Slurry Seal and Microsurfacing	Jerry Ortega (214) 671-0170 Fax: N/A jerry.ortega@dallascityhall.com	1,937,885	4/1/2016
560532	City of Santa Clarita 23920 Valencia Boulevard Suite 300 Santa Clarita, CA 91355-2196	2014-15 Annual Slurry Seal Project Contract No.: M0102B Santa Clarita, CA Microsurfacing and Slurry Seal	Frank Lujan (661) 286-4138 (661) 254-3538 (F) flujan@santa-clarita.com	1,340,678	10/31/2016
570277	State of California Department of Transportation 1727 30th Street Sacramento, CA 95816	Route 2 Seal Coat Contract No.: 07-2W8304 Los Angeles County, CA Chip Seal	Darrell McKenzie (818) 637-2506 Fax: N/A darrel.mckenzie@dot.ca.gov	2,486,986	12/31/2016
572672	Federal Highway Administration 12300 West Dakota Avenue Lakewood, CO 80228-2595	Valley Loop Road Pavement Preservation Contract No.: DTFH68-15-B-00013 Yosemite National Park Microsurfacing	James Futch (720) 402-9078 Fax: N/A james.futch@dot.gov	3,037,065	8/31/2016
584897	City of Palm Springs 3200 East Tahquitz Canyon Way Palm Springs, CA 92262-6959	2015 Citywide Annual Slurry Seal Contract No.: 15-02 Palm Springs, CA Slurry Seal	Savat Khamphou (760) 219-5404 (760) 332-8325 (F) savat.khamphou@palm Springs-ca.gov	2,713,337	9/30/2016
509766	Idaho Transportation Department PO Box 7129 Boise, ID 83707-1129	US-89 Chip Seal Contract No.: 7922 US-89, NV Chip seal	Dan Harelson (208) 239-3377 Fax: N/A Dan.Harelson@itd.idaho.gov	689,189	8/10/2016



Intermountain Slurry Seal, Inc.
2016 Completed Jobs Greater than \$500,000

Job Number	Name and Address of Owner	Name, Location of Project, and Kind of Work	Name of Engineer in Charge (Owner), Phone, Fax, and E-mail (if available).	Contract Amount	Actual Completion Date
593567	Federal Highway Administration 12300 West Dakota Road Lakewood, CO 80228-2595	Rehabilitate Bonita & Sugarloaf Roads Contract No.: DTFH6813D00003/004 Cochise County, AZ Chip Seal	Jim Kerrigan (720) 963-3362 (720)963-3379 (F) james.kerrigan@dot.gov	4,650,254	7/1/2016
603712	Wyoming Department of Transportation 5300 Bishop Boulevard Cheyenne, WY 82009-3340	Rock Springs - Rawlins Contract No.: NHPPI-1802198 Sweetwater County, WY Microsurfacing	Peter Stinchcomb (307) 352-3036 Fax: N/A Peter.Stinchcomb@wyo.gov	1,470,399	9/23/2016
604099	Texas Department Of Transportation 800 West Webb Street Brownfield, TX 79316-1147	Lubbock District Scrub Seal Contract No.: 12153221 STP 2016(376) Lamb County, TX Scrub Seal	Jim Combs (806) 637-4501 Fax: N/A James.Combs@txdot.gov	989,101	4/18/2016
605254	Federal Highway Administration 12300 West Dakota Avenue Lakewood, CO 80228-2595	Mojave Roadway Safety Improvements Contract No.: DTFH6816C00009 Mojave National Preserve, CA Chip Seal	Michael Command (303) 663-5800 (303)663-5801 (F) mcommand@rjpagan.com	10,914,571	8/1/2016
609235	City of Las Cruces PO Box 2000 Las Cruces, NM 88004-9002	Spring Microsurfacing Contract No.: 15-16-150; 40-805-14-11391 Las Cruces, NM Microsurfacing	Will Bass (575) 528-3107 Fax: N/A wbass@las-cruces.org	1,099,395	5/2/2016
611150	Wyoming Department of Transportation 5300 Bishop Boulevard Cheyenne, WY 82009-3340	District 5 Chip Seal Contract No.: STP-PM-B165025 Riverton, WY Chip Seal	Kaia Tharp (307) 864-3200 (307) 864-4682 (F) kaia.tharp@wyo.gov	1,316,203	11/1/2016
611152	Colorado Department of Transportation 4201 East Arkansas Avenue Room 117 Denver, CO 80222-3406	USUS 36 Kansas State Line West Chips Contract No.: STA 0362-036 Idalia, CO Chip Seal	Brett Locke (970) 522-0481 Fax: N/A lonnie.locke@state.co.us	966,166	8/22/2016



Intermountain Slurry Seal, Inc.
2016 Completed Jobs Greater than \$500,000

Job Number	Name and Address of Owner	Name, Location of Project, and Kind of Work	Name of Engineer in Charge (Owner), Phone, Fax, and E-mail (if available).	Contract Amount	Actual Completion Date
611845	Wyoming Department of Transportation 5300 Bishop Boulevard Cheyenne, WY 82009-3340	District 1 Chip Seal Contract No.: STP-PM-B161006 Albany and Carbon Counties, WY Chip Seal	Tim Morton (307) 777-4404 Fax: N/A timothy.morton@wyo.gov	949,045	8/1/2016
612538	Utah Department of Transportation 4501 South 2700 West Salt Lake City, UT 84114	US-40; Wasatch/Cuchesne County Line to Junction SR-208 Contract No.: F-0040(149)58 Duchesne County, UT Microsurfacing	Chris Memmott (801) 830-9313 Fax: N/A cmemmott@utah.gov	1,874,318	8/16/2016
614097	Wyoming Department of Transportation 5300 Bishop Boulevard Cheyenne, WY 82009-3340	US 16 Upton-Newcastle Contract No.: SCP-TC-N442076 Weston County, WY Microsurfacing	Joni Kachelhoffer (307) 746-3551 (307)746-2944 (F) joni.kachelhoffer@wyo.gov	570,076	7/13/2016
616834	City of Woodland 300 First Street Woodland, CA 95695-3413	2016 Road Maintenance Project Contract No.: CIP #16-01 Woodland, CA Slurry Seal, Microseal, and Chip Seal	Diana Ayon (530) 661-5820 (530)406-0832 (F) diana.ayon@cityofwoodland.com	1,739,859	11/9/2016
617535	City of Sioux Falls 224 West Ninth Street Sioux Falls, SD 57117	Sioux Falls Surface Treatment Project Contract No.: 16-1051 Sioux Falls, SD Microsurfacing	Nick Traupe (605) 367-8661 (605)367-8114 (F) ntraupel@siouxfalls.org	1,226,437	8/8/2016
617598	Idaho Transportation Department PO Box 7129 Boise, ID 83707-1129	I-86 to Portneuf River Bridge Contract No.: A018(719) Power County, ID Microsurfacing and Milling	James Orner (208) 239-3358 (208)239-3367 (F) james.orn@itd.idaho.gov	1,423,202	7/22/2016
617920	Nevada Department of Transportation 1263 South Stewart Street Carson City, NV 89712	SR 447, Gerlach Road Contract No.: 3626 Washoe and Pershing Counties, NV Chip Seal and Fog Seal	Brad Durski (775) 888-7944 Fax: N/A Email: N/A	842,984	6/30/2016



Intermountain Slurry Seal, Inc.
2016 Completed Jobs Greater than \$500,000

Job Number	Name and Address of Owner	Name, Location of Project, and Kind of Work	Name of Engineer in Charge (Owner), Phone, Fax, and E-mail (if available).	Contract Amount	Actual Completion Date
617934	City of Wichita 455 North Main Street Wichita, KS 67202-1600	Wichita Microsurfacing Program Contract No.: 472-85267 Wichita, KS Microsurfacing	Kyle Kerns (316) 268-4044 Fax: N/A kkerns@wichita.gov	660,175	11/1/2016
618337	Clark County, Washington 1300 Franklin Street Vancouver, WA 98660-2865	Clark County 2016 Contract No.: WO #018220 Clark County, WA Chip Seal, Microsurfacing, and Slurry Seal	Cori Weissner (360) 397-6118 (360) 397-6087 (F) cori.weissner@clark.wa.gov	2,122,070	9/30/2016
626633	Town of Los Gatos 41 Miles Avenue Los Gatos, CA 95030-6044	Los Gatos Annual Rehabilitation Contract No.: 15-811-9901 & 15-811-9903 Los Gatos, CA Slurry Seal, Micro Seal, and AR Chip Seal	Janice Chin (408) 395-3460 (408) 399-5786 (F) jchin@losgatosca.gov	1,525,239	12/20/2016
627620	Federal Highway Administration 610 East Fifth Street Vancouver, WA 98661-3801	Olympic Pavement Preservation Contract No.: DTFH6812D00005 Port Angeles, WA Microsurfacing	Craig Sanders (360) 619-7985 (360)619-7932 (F) craig.sanders@dot.gov	3,825,871	10/3/2016
627968	City of Vancouver PO Box 1995 Vancouver, WA 98668-1995	2016 City of Vancouver Contract No.: 18220 Vancouver, WA AR Chip Seal, Slurry Seal, and Micro Seal	Cori Weissner (360) 397-6118 (360) 397-6087 (F) cori.weissner@clark.wa.gov	1,861,616	9/30/2016
635982	City of Fort Worth 5001 James Avenue Fort Worth, TX 76115-3801	Fort Worth Microsurfacing Contract No.: 100066 Fort Worth, TX Microsurfacing	Tariqul Islam (817) 392-2486 Fax: N/A tariqul.islam@fortworthtexas.gov	875,432	11/10/2016
644766	Nevada Department of Transportation 1263 South Stewart Street Carson City, NV 89712	SR 318 Lund Contract No.: 3633 Ny and White Pine Counties, NV Chip Seal	John Bronder (775) 888-7944 Fax: N/A jbronder@dot.state.nv.us	1,709,254	9/15/2016



Intermountain Slurry Seal, Inc.
2016 Completed Jobs Greater than \$500,000

Job Number	Name and Address of Owner	Name, Location of Project, and Kind of Work	Name of Engineer in Charge (Owner), Phone, Fax, and E-mail (if available).	Contract Amount	Actual Completion Date
645235	County of Pierce 615 South 9th Street Tacoma, WA 98405-4673	2016 Cape Seal & Microsurfacing Program Contract No.: 2016-033 Pierce County, WA Cape Seal and Stand Alone Microsurfacing	Brett Sontagg (253) 798-6297 Fax: N/A bsonnta@co.pierce.wa.us	1,058,401	9/30/2016
646856	City of Las Cruces PO Box 2000 Las Cruces, NM 88004-9002	Las Cruces Fall Microsurfacing Contract No.: 16-17-021 Las Cruces, NM Microsurfacing	Eric Chavez (575) 528-3309 Fax: N/A ericchavez@las-cruces.org	892,920	10/25/2016
647206	New Mexico Department of Transportation PO Box 10 Las Vegas, NM 87701-0000	D4; NM-434 Contract No.: SP-4-17(142) Angel Fire, NM Microsurfacing	Adam Romero (505) 454-3618 Fax: N/A adam.romero@state.nm.us	970,399	10/2/2016
647210	Federal Highway Administration 610 East Fifth Street Vancouver, WA 98861	FHWA Cispus Road Contract No.: DFTH7016B00003 Randle, WA AR Chip Seal	Bob Sayr (253) 531-2144 (253) 536-2068 (F) bsay@sybr.com	909,539	9/30/2016
648743	State of California Department of Transportation 1727 30th Street OE MS 43 Sacramento, CA 95816	Rte 580 Repair Pavement HMA Resurfacing and Install ITS Elements Contract No.: 10-0Q17U4 Tracy, CA AR Chip Seal	Brian O'Rourke (510) 418-6659 (925) 803-4263 (F) borourke@desilvagates.com	687,400	8/25/2016
650009	Town of Truckee Department of Public Works 10183 Truckee Airport Road Truckee, CA 96161	Truckee 2016 Slurry Contract No.: C1601 Truckee, CA Type II Slurry Seal	Mike Vaughan (530) 582-2923 Fax: N/A mvaughan@townoftruckee.com	680,737	9/30/2016
650559	Nevada Department of Transportation 1263 South Stewart Street Carson City, NV 89712	SR 399 Contract No.: 3648 Lovelock, NV Chip Seal	Larry Boge (775) 720-6751 Fax: N/A lboge@dot.state.nv.us	1,395,532	10/30/2016



Intermountain Slurry Seal, Inc.
2016 Completed Jobs Greater than \$500,000

Job Number	Name and Address of Owner	Name, Location of Project, and Kind of Work	Name of Engineer in Charge (Owner), Phone, Fax, and E-mail (if available).	Contract Amount	Actual Completion Date
651049	Storey County Public Works PO Box 435 Virginia City, NV 89440-0435	2016 Cape Seal Project Contract No.: ST-2016-230 Virginia City, NV Cape Seal	Mike Nevin (775) 847-0958 Fax: N/A publicworks@storeycounty.org	690,700	10/15/2016
654019	State of California Department of Transportation 1727 30th Street OE MS 43 Sacramento, CA 95816	Peddler Hill Contract No.: 10-0W5904 Kit Carson, CA AR Chip Seal	Shawn Simmons (573) 221-5958 (573) 221-1892 (F) Shawn.Simmons@chesterbross.com	647,807	9/29/2016
654043	State of California Department of Transportation 1727 30th Street, OE MS 43 Sacramento, CA 95816	Route 88 State Highway Contract No.: 10-0W6004 Kirkwood, CA AR Chip Seal	Shawn Simmons (573) 221-5958 (573) 221-1892 (F) Shawn.Simmons@chesterbross.com	524,426	9/29/2016

INTERMOUNTAIN SLURRY SEAL, INC.

CERTIFICATE OF SECRETARY

RESOLVED, that, effective January 1, 2018 through December 31, 2018, the individuals named on the attached Exhibit 1 are authorized to negotiate, execute and/or attest electronic and paper documents and contracts necessary for the conduct of the Company's affairs with respect to the submission and execution of construction project bids, bid proposals, bid addenda and all other bid-related documents prepared and submitted on behalf of the Company not to exceed \$25 million, relating to any and all domestic construction projects arising out of the Company's operations.

RESOLVED, that, effective January 1, 2018 through December 31, 2018, the individuals named on the attached Exhibit 2 are authorized to negotiate, execute and attest electronic and paper documents and contracts necessary for the conduct of the Company's affairs with respect to the submission and execution of construction project bids, bid proposals, bid addenda and all other bid-related documents prepared and submitted on behalf of the Company not to exceed \$75 million, relating to any and all domestic construction projects arising out of the Company's operations.

RESOLVED FURTHER, that the authority provided for herein shall be in accordance with applicable policies, procedures and limits of authority previously approved and the Granite Construction Incorporated Delegation of Authority and Policy then in effect.

I, Kathleen Schreckengost, do hereby certify that I am duly qualified as Assistant Secretary of INTERMOUNTAIN SLURRY SEAL, INC., a Wyoming corporation (the "Company"); that the foregoing is a true and correct copy of resolutions duly adopted effective January 1, 2018 by unanimous written consent of the Board of Directors, held without a meeting as authorized by 17-16-821 of the Wyoming Business Corporation act and the Bylaws of the Company; that the Directors acting were duly and regularly elected; and that the resolution adopted has not been modified or repealed and is still in full force and effect.

Dated: January 2, 2018



Kathleen Schreckengost



EXHIBIT 1

AUTHORIZED SIGNERS

**Intermountain Slurry Seal, Inc.
California, Nevada, Utah, Northwest Area and Texas**

AUTHORIZED SIGNERS

Christopher M. Burke, President
Gary R. Price, VP & Assistant Secretary
Marc C. Thoreson, Construction Manager
Paul Foster, Construction Manager
Shawn Fielding, Construction Manager
Nathan B. Niemann, Project Manager
Derrick Deckwa, Project Manager
Jason Lampley, Area Manager
Josh Bowen, Project Manager
Taylor Baggs, Project Manager
Scott Curtis, Regional Division Controller

ATTESTORS

Gary R. Price, VP & Assistant Secretary
Marc C. Thoreson, Construction Manager
Paul Foster, Construction Manager
Shawn Fielding, Construction Manager
Nathan B. Niemann, Project Manager
Jason Lampley, Area Manager
Josh Bowen, Project Manager
Derrick Deckwa, Project Manager
Taylor Baggs, Project Manager
Scott Curtis, Regional Division Controller
Jane Nielson, Estimating Assistant

EXHIBIT 2

AUTHORIZED SIGNERS
Intermountain Slurry Seal, Inc.
California, Nevada, Northwest and Utah Areas

AUTHORIZED SIGNERS
Christopher M. Burke, President



Carson City Regional Transportation Commission
Item for Commission Information

RTC Meeting Date: April 11, 2018
To: Regional Transportation Commission
From: Curtis Horton, Operations Manager
Date Prepared: March 28, 2018
Subject Title: Street Operations Activity Report
Staff Summary: Monthly Status Report for the Commission's Information

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

Street Repair and Maintenance

ACTIVITIES	QUANTITIES	FYTD
Crack Seal Operation (blocks of sealant used)	308	3,096
Street Patching Operation (tons of asphalt)	0	176
Pot Holes Repaired	0	52

Tree Care and Maintenance

ACTIVITIES	QUANTITIES	FYTD
Tree Pruning Operations	0	373
Tree Removal	0	39
Tree Replacement	0	0
Tree Care Chemical Treatment	2165	2165
Tree Work for Other Departments	0	9
Weed Abatement Chemical Sprayed (gallons applied)	2630	4296

Concrete Repair and Maintenance

ACTIVITIES	QUANTITIES	FYTD
Concrete Poured (yards)	34	261
Curb & Gutter (linear feet)	130	1487
Sidewalk & Flat Work (sq/ft)	1988	10542
Wheel Chair Ramps	0	5
Misc.	0	0

Grading and Shoulder Maintenance

ACTIVITIES	QUANTITIES	FYTD
Dirt Road Work/Misc	0	0
Shoulder Work on Asphalt Roads	0	7928
Debris Cleaned	20	126

Storm Water

ACTIVITIES	QUANTITIES	FYTD
Sediment Removed from Ditches (yards)	82	1106
Lineal foot of ditch cleared	1970	10318
Pipe Hydro Flushed (linear feet)	0	420
Drainage Inlets Cleaned	0	945
Sediment Removed from Ditches (yards)	82	1106

Sweeper Operations

ACTIVITIES	QUANTITIES	FYTD
Curb Miles Swept	740.9	4542.5
Material Picked Up (yards)	237	2664.5
City Parking Lots Swept	0	7

Trucking Bins

ACTIVITIES	QUANTITIES	FYTD
Bins Hauled for Waste Water Treatment Plant (yards)	29	158
Bins Hauled for Sweeping Operation (yards)	38	349
Equipment Transported for other Departments	0	0

Banner and Decorations Activities

ACTIVITIES	QUANTITIES	FYTD
Banner Operations Carson Street	4	32
Changed Lamp Post Banners	0	0
Installed Christmas Decorations	0	141
Removed Christmas Decorations	0	141

Signs and Markings

ACTIVITIES	QUANTITIES	FYTD
Signs Made	53	204
Signs Replaced	79	330
Sign Post Replaced	1	18
Signs Replaced due to Graffiti Damage	0	28
Delineators Replaced	42	100
Cross Walks Painted	0	410
Stop Bars Painted	0	417
Yield Bars Painted	0	192
Right Arrows Painted	0	81
Left Arrows Painted	0	461
Straight Arrows Painted	0	23
Stop (word) Painted	0	46
Only (word) Painted	0	154
Bike Symbol & Arrow	0	0
Install Street, bicycle, and pedestrian counters	15	48
Curb Painted (linear feet)	3379	3379

Weather Events

ACTIVITIES	QUANTITIES/COMMENTS	FYTD
Snow and Ice Control	Applied 2,700 gallons of brine; 144 yards of sand/salt mix	7
Rain Event/Flood Control	0	4
Wind	0	0



Carson City Regional Transportation Commission Request for Commission Information

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

List of Projects

2017 Micro Seal Project: Edmonds Drive/Snyder Avenue	2
2017 Micro Seal Project: West College Parkway.....	3
2017 Slurry Seal Project: Stewart Street.....	4
2017 Slurry Seal Project: William Street	5
Carson City Freeway Multi-Use Path (Airport Road).....	6
South Carson Street Complete Streets Project.....	7
Sierra Vista Lane Reconstruction Project	8
Silver Sage Drive Reconstruction Project	9
CDBG North Carson Street Improvements.....	10
Battery Backup Improvements.....	11
Carson City Freeway Multi-Use Path Project (Colorado Street)	12
Fairview Drive Reconstruction Project.....	13
Fairview Drive Preservation Project	14
Kings Canyon Reconstruction Project	15
Stewart Street Pedestrian Signal Project.....	16

2017 Micro Seal Project: Edmonds Drive/Snyder Avenue

Project Name: Edmonds Drive/Snyder Avenue

Project Number: 031709

Fund Number: 250

Fund Name: RTC

Source of Funding: FY 2017-2018

Department: Public Works

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

Project to Date Cost: \$340,000 (includes six projects)

Project Description

Micro seal to preserve roadway condition

Justification

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

Project Location

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

Status

Project is delayed until temperatures are adequate for micro seal



2017 Micro Seal Project: West College Parkway

Project Name: West College Parkway

Project Number: 031709

Fund Number: 250

Fund Name: RTC

Source of Funding: FY 2017-2018

Department: Public Works

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

Project to Date Cost: \$340,000 (includes six projects)

Project Description

Micro seal to preserve roadway condition

Justification

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

Project Location

West College Parkway between Carson Street and North Ormsby Boulevard

Status

Project is delayed until temperatures are adequate for micro seal



2017 Slurry Seal Project: Stewart Street

Project Name: Stewart Street

Project Number: 031708

Fund Number: 250

Fund Name: RTC

Source of Funding: FY 2017-2018

Department: Public Works

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

Project to Date Cost: \$62,000

Project Description

Slurry seal to preserve roadway condition

Justification

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

Project Location

Stewart Street between William Street and Carson Street

Status

Project is delayed until temperatures are adequate for slurry seal



2017 Slurry Seal Project: William Street

Project Name: William Street

Project Number: 031708

Fund Number: 250

Fund Name: RTC

Source of Funding: FY 2017-2018

Department: Public Works

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

Project to Date Cost: \$62,000

Project Description

Slurry seal to preserve roadway condition

Justification

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

Project Location

William Street between Carson Street and Minnesota Street

Status

Project is delayed until temperatures are adequate for slurry seal



Carson City Freeway Multi-Use Path (Airport Road)

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

Project Number: 011706 and 011501

Fund Number: 250

Fund Name: RTC

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

Department: Public Works

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

Project to Date Cost: \$999,549.17

Project Description

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

Justification

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

Project Location

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

Status

When weather improves, path will be slurry sealed due to pavement imperfections



South Carson Street Complete Streets Project

Project Name: South Carson Street Complete Streets Project

Project Number: 031711 and 031801

Fund Number: 250 and 257

Fund Name: RTC

Source of Funding: FY 2017-2018

Department: Public Works

Total Estimated Cost: \$19,000,000

Project to Date Cost: \$132,213

Project Description

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

Justification

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

Project Location

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

Status

Design underway, electrical and landscape design contracts executed, received geotech report, and held project kickoff meeting with CMAR and consultants



Sierra Vista Lane Reconstruction Project

Project Name: Sierra Vista Lane Reconstruction

Project Number: TBD

Fund Number: 250

Fund Name: RTC

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

Department: Public Works

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

Project to Date Cost: \$47,000

Project Description

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

Justification

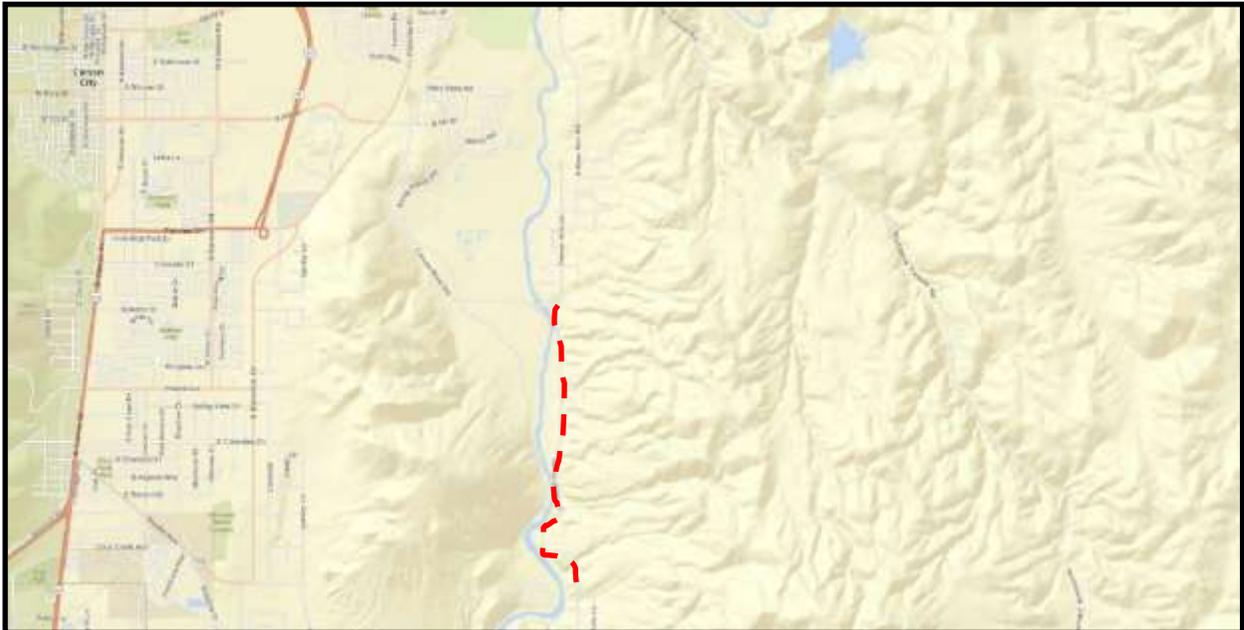
Sierra Vista Lane is in need of reconstruction because it is originally constructed out of recycled asphalt grindings and is rapidly deteriorating, creating unsafe conditions

Project Location

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

Status

Project is under construction, completion anticipated for mid-May



Silver Sage Drive Reconstruction Project

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

Project Description

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

Justification

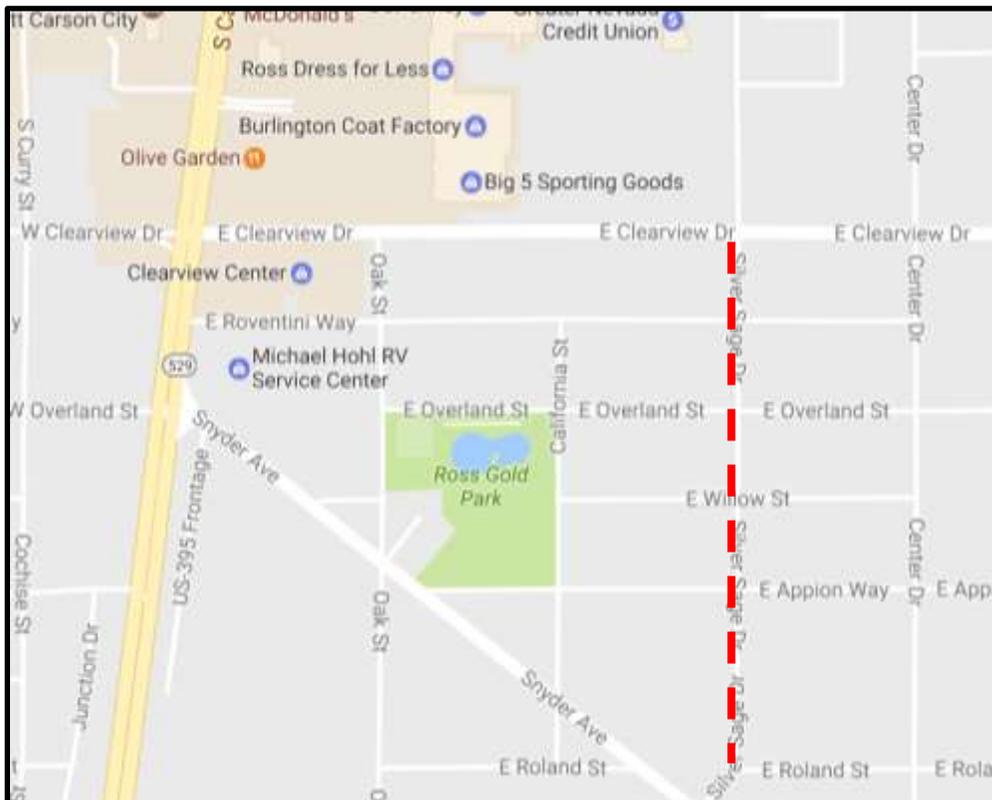
The pavement condition index rating for this section of roadway is poor and the roadway is classified as a collector roadway

Project Location

Silver Sage Drive between Clearview Drive and Roland Street

Status

100% plans and bid documents are being prepared



CDBG North Carson Street Improvements

Project Name: CDBG North Carson Street Improvements

Project Number: 031710

Fund Number: 250

Fund Name: RTC

Source of Funding: FY 2017-2018

Department: Public Works

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

Project to Date Cost: \$7,500

Project Description

ADA improvements on North Carson Street

Justification

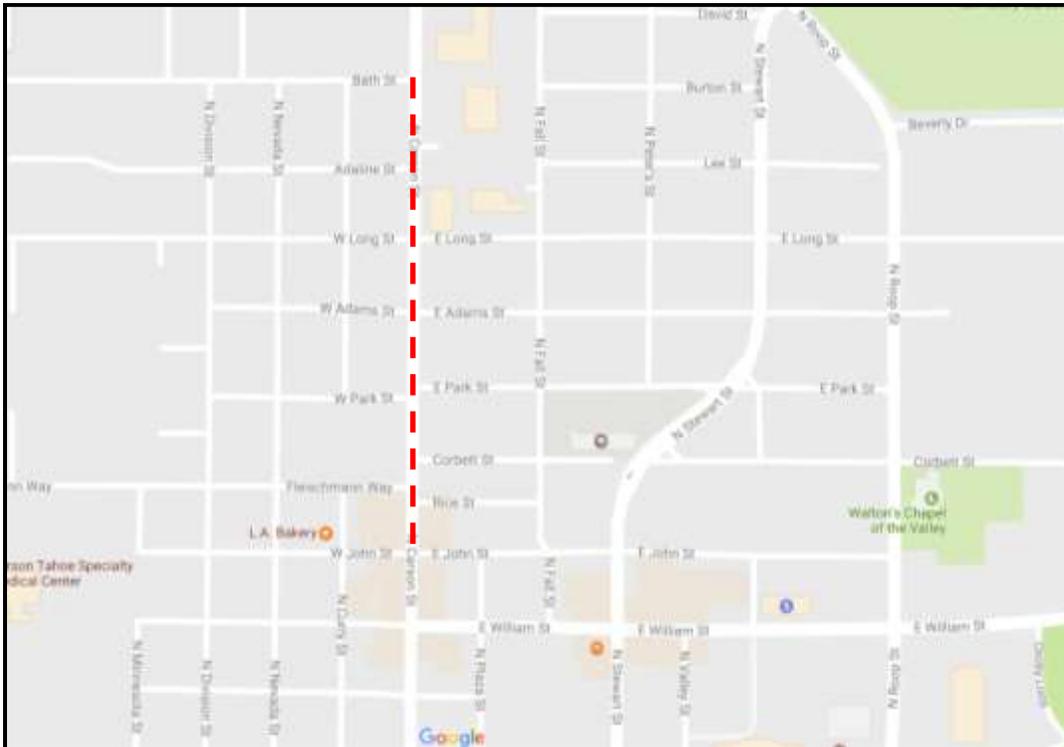
Received CDBG grant award for ADA improvements

Project Location

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

Status

Advertised bid March 2nd, bid opening April 4th



Battery Backup Improvements

Project Name: Fiscal Year 2018 Intersection Improvements

Project Number: N/A

Fund Number: 250

Fund Name: RTC

Source of Funding: FY 2017-2018

Department: Public Works

Total Estimated Cost: \$153,703

Project to Date Cost: \$87,132

Project Description

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

Justification

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

Project Location

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

Status

Battery backups were received and installation has started. The retro-reflective back plates are on order and no ship date is available

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

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

Project Number: 031803

Fund Number: 250

Fund Name: RTC

Source of Funding: FY 2017-2018

Department: Public Works

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

Project to Date Cost: \$1,000

Project Description

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

Justification

A TAP grant was approved by NDOT

Project Location

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

Status

Project design continues



Fairview Drive Reconstruction Project

Project Name: Fairview Drive Project

Project Number: TBD

Fund Number: 250

Fund Name: RTC

Source of Funding: FY 2018-2019

Department: Public Works

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

Project to Date Cost: \$0

Project Description

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

Justification

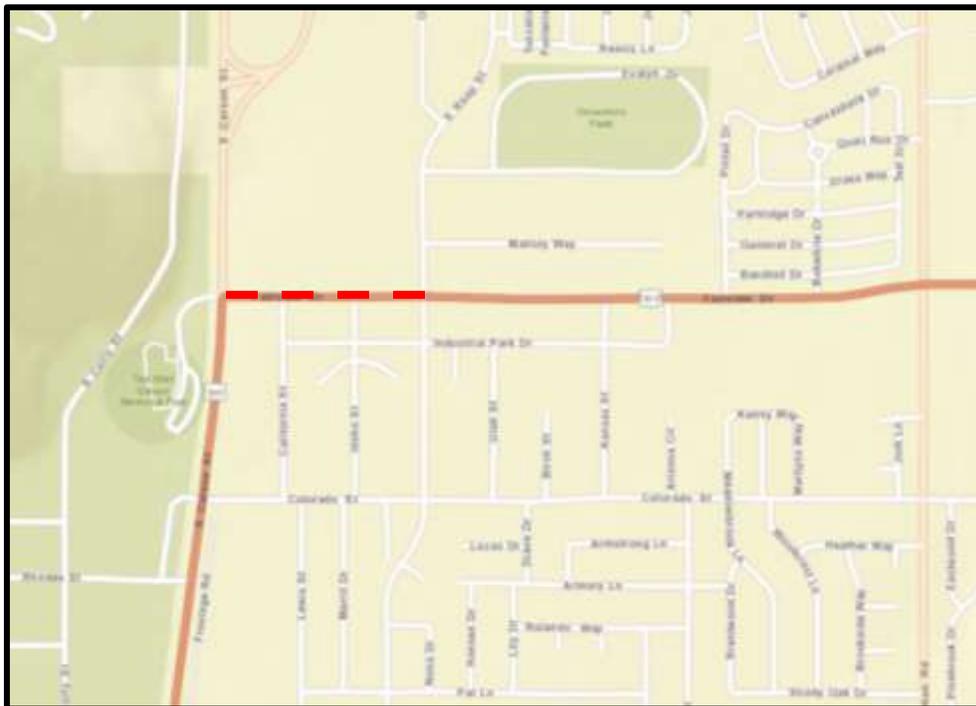
Fairview Drive is in need of reconstruction due to the high amounts of traffic over the years. With the completion of the I-580 bypass, Fairview Drive has seen a significant reduction in traffic

Project Location

Fairview Drive from Carson Street to Roop Street

Status

Amending Transportation Improvement Program with project



Fairview Drive Preservation Project

Project Name: Fairview Drive Preservation Project
Project Number: 031804
Fund Number: 250
Fund Name: RTC
Source of Funding: FY 2018-2019
Department: Public Works
Total Estimated Cost: \$630,000 (95% federally funded)
Project to Date Cost: \$2,636

Project Description

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

Justification

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

Project Location

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

Status

Bid opened on March 22nd and will award to Intermountain Slurry Seal at April RTC meeting



Kings Canyon Reconstruction Project

Project Name: Kings Canyon Reconstruction Project

Project Number: TBD

Fund Number: TBD

Fund Name: RTC

Source of Funding: FY 2018-2019

Department: Public Works

Total Estimated Cost: \$2,851,900

Project to Date Cost: \$0

Project Description

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

Justification

RTC was awarded \$2,851,900 from the Federal Highway Administration (FHWA), Central Federal Lands Highway Division (CFLHD) for the Federal Lands Access Program (FLAP) grant

Project Location

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

Status

Grant scoping site visit is tentatively scheduled for the week of May 14th



