



102 South Main Street • Yerington • Nevada • 89447
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YERINGTON CITY COUNCIL
MEETING AGENDA
MONDAY AUGUST 10, 2020-10:00 AM.-CITY HALL

Teleconference/Videoconference at:

Join Zoom Meeting

<https://us02web.zoom.us/j/88679315547?pwd=eG5xOHdrb1pDMTVZZkVtLlF4R1h1dz09>

Meeting ID: 886 7931 5547

Passcode: 796615

One tap mobile

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+1 929 205 6099 US (New York)

Meeting ID: 886 7931 5547

Passcode: 796615

Find your local number: <https://us02web.zoom.us/j/88679315547>

Please call City Hall or email sheema@yerington.net if you have questions regarding accessing the meeting.

1. Meeting called to order and roll call reported.
2. Public Participation/Comments: Public comments(s) shall not be restricted based on content or view point – No action will be taken

Comments not exceeding three (3) minutes in length will be accepted from the general public in attendance. If any are made, there may be discussion upon those comments. No vote, decision, or action may be taken upon matters raised under this item until it is formally placed on the agenda. **Comments during Discussion Items will not be accepted from the General Public.** “Section 7.05 of the

Nevada Open Meeting Law Manual indicates that the Public Body may prohibit comment if the content of the comments is a topic that is not relevant to or within the authority of the Public Body or if the content of the comments is willfully disruptive of the meeting by being irrelevant, repetitious, slanderous, offensive, inflammatory, irrational or amounting to personal attacks or interfering with the rights of other speakers”.

3. For Possible Action: Review and Approval of Agenda.
NOTICE RE: NRS 237: When the City Council approves this agenda, it also approves a motion ratifying staff action taken pursuant to NRS 237.030 *et seq.* with respect to items on this agenda, and determines that each matter on tonight's agenda for which a Business Impact Statement has been prepared does impose a direct and significant economic burden on a business or directly restrict the formation, operation or expansion of a business, and each matter which is on tonight's agenda for which a Business Impact Statement has not been prepared does not impose a direct and significant economic impact on a business or directly restrict the formation, operation or expansion of a business.
4. For Possible Action: Discussion and Approval of the Minutes of July 13th, 17th, and 27th 2020 Regular Meetings.
5. For Possible Action: Discussion and Approval to Award the Bid for the City of Yerington Water/Sewer Project.
6. For Possible Action: Discussion and Approval of an Application for the Community Block Development Grant (CDBG) for the Boys and Girls Club of Mason Valley for \$125,000.
7. For Possible Action: Discussion and Approval of Airport Hangar #414 Assignment of Lease From the City of Yerington to Brad Higgins.
8. For Discussion only: Discussion and Update on the Yerington National Guard Armory.
9. For Possible Action: Discussion and Approval of Bills Previously Submitted for Payment.
10. Public Participation/Comments: Public comment(s) shall not be restricted based on content or view point – No action will be taken.
11. Department Reports and City Manager Reports, Council Comments – No action will be taken.

This is a tentative schedule for the meeting. The presiding officer reserves the right to take items in a different order to accomplish business in the most efficient manner, and may combine two or more agenda items for consideration. Items may be removed from this agenda or delayed for later discussion.

Copies of all documents discussed herein may be attained at City Hall, 102 S. Main Street, Yerington, Nevada 89447.

This is a tentative schedule for the meeting. The presiding officer reserves the right to take items in a different order to accomplish business in the most efficient manner, and may combine two or more agenda items for consideration. Items may be removed from this agenda or delayed for later discussion.

NOTICE TO PERSONS WITH DISABILITIES: Members of the public who are disabled and require special assistance or accommodations at the meeting are requested to notify the Administrative Director/Interim City Clerk at 463-3511 in advance so that arrangements may be made.

If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Mail your completed complaint form or letter to the U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410; or fax to (202) 690-7442 or email at program.intake@usda.gov.

I, Sheema D. Shaw, do hereby certify that the foregoing agenda was duly posted August 5, 2020 at the following locations:

Yerington City Hall, Yerington Post Office, Lyon County Court House, Lyon County Administrative Complex.

For questions or supporting materials regarding this agenda, please contact Sheema D. Shaw at (775) 463-3511.


Interim City Clerk

ITEM

#4

Yerington City Council Meeting
July 13, 2020 at 10:00am – City Hall

The regular meeting of the Yerington City Council was held in the Council Chambers and via Zoom.com due to COVID-19 and Social Distancing Guidelines enacted by Governor Sisolak at 10:00 a.m. with the following present:

Mayor John J. Garry (Council Chambers)
Council Members Jerry Bryant (Council Chambers) and Selena Catalano (Via Zoom.com)
City Manager Robert Switzer (Via Zoom.com)
City Attorney Chuck Zumpft (Via Zoom.com)
Chief of Police Darren Wagner (Council Chambers)
Public Works Director Jay Flakus (Council Chambers)
Administrative Director/Interim City Clerk Sheema D. Shaw (Via Zoom.com)
Deputy Clerk/Grants Administrator Angela Moore (Via Zoom.com)

Absent: Council Members Shane Martin and Terceira Schunke

Guests: Guests attended via Facebook Live

Meeting was called to order and roll call reported. The Pledge of Allegiance was led by Mayor John J. Garry.

Mayor Garry stated a City Council meeting may not occur today. Only two Council Members are present which means no quorum to conduct business.

City Attorney Zumpft asked City Manager Switzer if there are matters on the agenda to be addressed short term. City Manager Switzer stated that mostly the agenda items are discussions and no real action needs to be taken at this time. City Manager Switzer stated agenda items pertaining to property and Bighorn Consulting can possible be held off or delayed.

City Attorney Zumpft stated the city cannot conduct business without a quorum and the meeting cannot move forward. City Attorney Zumpft suggested to Mayor Garry to allow public comment and participation. Advised the meeting should take place later in the week but also sometime before the next scheduled meeting.

Mayor Garry stated he would like to conduct the meeting on Thursday, the 16th and would like to see if Council Members would be available for that day.

Eric Anderson with Bighorn Consulting asked if this meeting will be continued to two weeks from now. Mayor Garry would like advice from City Attorney Zumpft to see what day the meeting could occur.

City Manager Switzer asked Mayor Garry for an acclamation of Council Members who are currently present. Mayor Garry confirmed Councilman Martin and Councilwoman Schunke are not present. If all Council Members are present, a continuation of this meeting will be held on Thursday, July 16, 2020.

City Attorney stated Municipal Court will be taking place on Thursday, the 16th, but the afternoon would be available.

Mayor Garry asked Councilman Bryant if he will be available to be present on Friday, the 17th. Mayor Garry then asked Councilwoman Catalano if she will also be available. Councilwoman Catalano stated she is only available on Friday, the 17th in the afternoon. Mayor Garry confirmed the meeting will be held on Friday, July 17, 2020 at 2:00pm.

City Attorney Zumpft stated Municipal Court will be completed in the early afternoon on Thursday the 16th as well as Friday, the 17th in the afternoon.

Councilwoman Catalano stated she is only available for Friday, the 17th in the afternoon.

Mayor Garry will confirm with Councilman Martin and also Councilwoman Schunke.

Public Participation

Mayor Garry asked for public participation or comments, with a wait time of two minutes.

Councilwoman Catalano stated an issue regarding D & S Disposal and the Swirsky couple. A landlord should not be held responsible for the deceased. This issue should be put on a future agenda and the action on how to resolve and handle the issue to be discussed.

City Attorney Zumpft sent a letter to D & S Disposal, in order to identify the legal responsibility and position of the city. No further response was given to Mayor Garry about his issue.

Mayor Garry stated that this issue has been resolved. Councilwoman Catalano stated there is a monopoly on the services at this time. Councilwoman Catalano stated

that within the agreement, D & S Disposal cannot hold someone else reliable. Also stated, it is D & S Disposal's way or no way.

City Attorney Zumpft stated this request is odd and peculiar from a business point of view.

Councilwoman Catalano stated D & S Disposal could write off the amount and release that person from liability. City Attorney Zumpft stated that there is more to this issue than we know. Councilwoman Catalano would like to make sure that the city is addressing everything that needs to be addressed.

City Manager Switzer stated the City of Yerington currently has a franchise agreement with D & S Disposal; which expires next year. The city lacks the ability to compel D & S Disposal to resolve the situation on their own. In North Las Vegas, a method or pathway is in place and that is not the case for the City of Yerington's franchise agreement. This process should be in all of the city's new agreements to ensure we have something in place and a process to follow. D & S Disposal should try to work with their customers to split the cost or offer some sort of solution. From the city's perspective, City Manager Switzer stated this is all that can be done and no current legal interest occurs at this time.

Mayor Garry stated this meeting will continue on Friday, July, 17, 2020 at 2:00pm. This nature does occur and we hope to see everyone on Friday, the 17th.

There being no further business the meeting was adjourned.

Mayor of the City of Yerington

ATTEST:

Administrative Director/Interim City Clerk

Yerington City Council Meeting
July 17, 2020 at 2:00pm – City Hall

The regular meeting of the Yerington City Council was held in the Council Chambers and via Zoom.com due to COVID-19 and Social Distancing Guidelines enacted by Governor Sisolak at 10:00 a.m. with the following present:

Mayor John J. Garry (Council Chambers)
Council Members Jerry Bryant (Council Chambers), Selena Catalano, and
Terceira Schunke (Via Zoom)
City Manager Robert Switzer (Via Zoom)
City Attorney Chuck Zumpft (Via Zoom)
Chief of Police Darren Wagner (Council Chambers)
Public Works Director Jay Flakus (Council Chambers)
Administrative Director/Interim City Clerk Sheema D. Shaw (Via Zoom)
Deputy Clerk/Grants Administrator Angela Moore (Via Zoom)

Absent: Council Member Shane Martin

Guests: Guests present via Zoom and Facebook Live

Meeting was called to order and roll call reported. The Pledge of Allegiance was led by Mayor Garry.

Mayor Garry opened the meeting stating that the Council Chambers have been closed due to COVID-19 and are now open for public gatherings and meetings. We are also livestreaming on Facebook.

Mayor Garry stated that City Manager Switzer will be acting as the host and will accept the public into the meeting. If the public has any questions, please call the front desk at 775-463-3511 or email the Administrative Director/Interim City Clerk at sheema@yerington.net.

Mayor Garry stated that he will call each member of the council, in order for him or her to vote on each agenda item. Public comments will be taken after each agenda item.

Public Participation

Mayor Garry asked for public comments, with a wait time of two minutes, and no comments were made at this time.

Agenda Approval

Mayor Garry stated that the agenda would be approved as presented unless there were any objections, there were no objections and the agenda was approved as presented.

Minutes

Mayor Garry stated that the minutes of June 22, 2020 regular meeting would be approved as presented unless there were any objections, there were no objections and the minutes of June 22, 2020 regular meeting were approved as presented.

Business Licenses

The following business license applications were presented for review and approval:

- A. Kim Fairbanks dba Kim's Kool Treats, Mobile Soft Serve Ice Cream, 2725 E. 9th St. Silver Springs, NV 89429, Mobile - New
- B. Daniel G. Slentz dba Oasis Online, Inc., IT & Network Consulting, 375 W. Williams Ave. Fallon, NV 89406 - New
- C. Jose L. Cortez dba L & C Plastering, Stucco/Plaster Construction, 2225 Last Chance Rd. Elko, NV 89801 – New Single Project
- D. Laura Kelly dba Kelly Builders, LLC, General/Insulation Contractor, 209 Raptor Ct. Elko, NV 89801 – New Single Project
- E. Mark Dickson & William Kelly dba Simple Power, Inc., Solar Installation, 2187 Market St. Suite B Reno, NV 89502 - New

Mayor Garry stated that the business license applications would be approved as presented unless there were any objections, there were no objections and the business licenses were approved as presented.

Discussion and Approval of a Reversion to Acreage Application. Peri & Peri LLC have Submitted a Reversion to Acreage Application to Revert Three Parcels, APN 001-541-16, 001-541-17 and 001-541-25 Located on McLeod Street into One Parcel.

A Planning Commission meeting was held on June 22, 2020. A motion was made to approve this item by Commissioner Blake and seconded by Commissioner Crowder. Please review the draft Planning Commission minutes provided in the agenda packet.

City Manager Switzer stated Eric Anderson of Bighorn Consulting would like to give a presentation but is having difficulty joining the meeting. City Manager Switzer would like to make a recommendation to approve this item. The property is located on McLeod Street. The size of the facility is sitting on two parcels, intruding on the third parcel and would like to request reverting back to one parcel.

Councilman Bryant made a motion to approve a reversion to acreage application submitted by Peri & Peri LLC to revert three parcels, APN 001-541-16, 001-541-17, 001-

541-25 located at McLeod St. into one parcel, seconded by Councilwoman Schunke. Mayor Garry asked for public comments, waited two minutes, and the motion carried unanimously.

Discussion and Approval of a Parcel Map Application. Snyder Livestock Co., Inc. has Submitted a Parcel Map Application for APN 001-441-05 Located at 820 W. Bridge St. to Create Four Separate Parcels.

A Planning Commission meeting was held on June 22, 2020. A motion was made to approve this item by Commissioner Blake and seconded by President Douglas. Please review the draft Planning Commission minutes provided in the agenda packet.

City Manager Switzer stated Eric Anderson of Bighorn Consulting would like to give a presentation but is having difficulty joining the meeting. City Manager Switzer stated this item is opposite of the previous action to include taking a single parcel and dividing into four separate parcels to accommodate sales of extra acreage. The item in question are multi-zones which includes the C1 code for commercial buildings. City Manager Switzer would like to make a recommendation for the parcels to be maintained to keep those zonings. An additional Planning Commission meeting will need to take place and review by City Council is required for approval.

Councilman Bryant would offer support to this item for a potential commercial property and the benefits. Mayor Garry stated he would also offer support.

Councilman Bryant made a motion to approve a parcel map application submitted by Snyder Livestock Co., Inc. for APN 001-441-05 located at 820 W. Bridge St. to create four separate parcels, seconded by Councilwoman Catalano. Mayor Garry asked for public comments, waited two minutes, and the motion carried unanimously.

Discussion Only: Update and Discussion on the Status of Grants.

Deputy Clerk/Grants Administrator Angela Moore provided a presentation to include seven active grants, one possible grant, and one current project.

The Coronavirus Relief Fund is a direct allocation in the amount of \$591,873.00 from the Treasury and the Governor's Office. Fifty percent of the total allocation will be available with a budget plan to the City up front and the remaining fifty percent to be reimbursed by submitting a detailed budget plan.

The Obligating Documents, Grant Agreement, and Letter of Conditions were submitted on July 10, 2020 for the Restroom Project to the USDA. The Obligation of Funds was signed by the USDA and Mayor Garry; approving of up to \$50,000.00. The next step is vendor approval from City Council at the next meeting on July 27, 2020.

The City of Yerington has not currently submitted any documents to FEMA for COVID-19 expenses. The City will be submitting invoices to the FAA CARES Act and the

Coronavirus Relief Fund for expenses relating to payroll, utilities and COVID-19 expenses.

The City of Yerington has received a grant from the FAA for the CARES Act through the Airport in the amount of \$30,000.00. The City is awaiting information to be uploaded in Delphi before invoices can be submitted. Expenses covered under this grant are for payroll and utilities bills directly relating to the Airport. The City is also receiving a grant from the FAA for the Master Plan through the Airport in the amount of \$300,000.00. The City is also waiting for information to be uploaded to Delphi. This grant includes the Master Plan update and an Instrument Approach. The project should be starting around 2021.

Deputy Clerk/Grants Administrator Angela Moore stated that the City is hoping to place two electric charging stations at the new City Hall and two more at the Airport through NV Energy Charge-Point. More information will be available at the next City Council meeting on July 27, 2020.

Recommended by the USDA, Rural Community Assistance Corporation (RCAC) is providing recommendations and options for the City's water and sewer system rates; at no cost to the City. RCAC is collecting data and should be providing an update by July 17, 2020.

The one possible grant is through the Administrative Office of the Courts (AOC). Deputy Clerk/Grants Administrator Angela Moore is currently collecting more information and this grant agency offers funding for two different programs. This agency is currently low in funding due to the COVID-19 pandemic for this fiscal year and one program will not be offered, unsure currently which program will be available.

The current project for the City of Yerington is the Water and Sewer Rehabilitation Project. The bid opening is July 28, 2020 with approval for bid award from City Council on August 10, 2020 and construction to begin on September 7, 2020. Farr West Engineering will be providing a complete breakdown of rates for water, sewer, and building fees later in the calendar year.

Mayor Garry asked regarding the Restroom Project and if Lyon County made a commitment to the funds for that project. Deputy Clerk/Grants Administrator Angela Moore stated yes, once the restroom is placed at the location, a request to Mr. Josh Foli at Lyon County needs to be submitted to be reimbursed for the total amount of \$66,900.79.

Councilman Bryant asked City Manager Switzer if a special meeting will take place regarding the CARES Act. City Manager Switzer stated in the next City Council meeting on July 27, 2020, a breakdown of costs will be provided regarding anticipated expenditures for the Coronavirus Relief Fund.

Discussion and Approval of Resolution No. 2020-03; A Resolution of the City Council of Yerington, Nevada Providing for the Transfer of the City's 2020 Private Activity Bond Volume Cap to the Nevada Rural Housing Authority; and Other Matters Related Thereto.

City Manager Switzer stated Mrs. Diane Arvizo with the Nevada Rural Housing Authority will be giving a presentation.

Mrs. Diane Arvizo is the Director of the Homeownership Programs. Nevada Rural Housing Authority launched the Home At Last program in 2006 and was funded by Private Activity Bond Cap. During the first program, The City of Yerington transferred around \$145,000.00 and helped fifty-one families; with a total currently of 9,000 families helped. For the Yerington area, Nevada Rural Housing Authority has helped seventy-eight homebuyers. Program wide, \$1.8 billion was provided and helps towards affordable mortgages, \$52.1 million towards down payment assistance, and \$27 million for Federal tax savings.

Nevada Rural Housing Authority is requesting from the City of Yerington to transfer the Private Activity Bond Cap (PABC) in the amount of \$177,555.46. This amount will help fund the Home At Last programs.

Nevada Rural Housing Authority requests funds from cities in order to create funding for single families and a mortgage credit certificate program. The IRS allows the credit to be added to the income to reduce the debt to income ratio. An overview of the PABC, when the federal government provides the allocations to the state, 50% of the funding is given to the Department of Business and Industry for a public good.

Often the PABC is too low and funds are pulled together to create a program, which has been done since 2006. The transfer of the PABC to the Nevada Rural Housing Authority does not create any debt or obligation to the City of Yerington. This funding is an allocation and is not a budget line item. Transferring the PABC will be used for affordable mortgages and to continue funding the Home At Last program within rural Nevada.

Since 2006, The City of Yerington has transferred \$1.6 million to the Nevada Rural Housing Authority relating to unused PABC funding. The return has provided 11 million people with affordable mortgages within Yerington. The CARES housing assistance program has launched and people will need to apply through Lyon County with an income limit of \$76,920.00.

Councilman Bryant asked Mrs. Arvizo if the City can do anything and keep the funding within Yerington to benefit the community? Mrs. Arvizo stated directing people to contact the Nevada Rural Housing Authority, in order to provide help in all things housing. The Nevada Rural Housing Authority is launching more social media outreach and advertising to local radio stations. Councilwoman Catalano also stated pamphlets are available at City Hall. Mrs. Arvizo stated the main resource within the community are local real estate agents.

Councilwoman Schunke made a motion to approve Resolution No. 2020-03 as presented, seconded by Councilwoman Catalano. Mayor Garry asked for public comments, waited two minutes, there were no comments and the motion was carried unanimously.

Discussion and Approval to Withdraw a CD for \$50,000.00 with Wells Fargo and Adding the Funds to the Fixed Asset Fund.

City Manager Switzer stated not much interest is accruing in this fund through Wells Fargo. City Manager Switzer would like City Council to consider withdrawing or letting the fund mature at the end of this month and the amount to be placed in the Fixed Asset Fund. The fund is used for capital purchases which includes vehicles and equipment for the Police Department. An expected revenue of \$50,000.00 was added to the budget based on City Manager Switzer anticipating the amount be moved to the Fixed Asset Fund. City Manager Switzer would like City Council approval to withdraw \$50,000.00 and add the amount to the Fixed Asset Fund.

Councilwoman Catalano asked if the term will be matured at the end of this month. City Manager Switzer stated that is correct and no added fee or penalty will be added for taking the amount out.

City Manager Switzer suggested adding the amount into the LGIP funds in order to collect a market rate interest. A report will be provided on that fund within the Department Reports.

Councilman Bryant made a motion to approve to withdraw a CD for \$50,000.00 with Wells Fargo and add the funds to the Fixed Asset Fund as presented, seconded by Councilwoman Schunke. Mayor Garry asked for public comments, waited two minutes, and the motion carried unanimously.

Discussion and Approval to Finalize the Transfer of Booth Parr Field to the Lyon County School District.

City Manager Switzer stated a letter from legal counsel was presented, to transfer the Booth Parr Field to the Lyon County School District. City Manager Switzer suggested to leave this action the way it is or work with the school district. This process is at a standstill at the moment.

City Attorney Zumpft sent a letter to the Lyon County School District and determined the City of Yerington would need to pay survey costs before transferring to the Lyon County School District. Within City Attorney Zumpft's letter, the property has never been transferred and needs to be prepared by a land surveyor or an engineer. City Attorney Zumpft does not have the authority to authorize the transfer and cannot reach out to the school district, only to the school's counsel; which have been nonresponsive.

Mayor Garry stated that the City of Yerington is gifting the property to the school district and they should bare the additional costs. Mayor Garry's recommendation is to turn back to City Manager Switzer, to see if this issue can be negotiated with the school district.

Councilman Bryant concurs with Mayor Garry. Councilman Bryant would like to confirm this property is being handed over to the school district by good faith and no financials will be expended. City Manager Switzer stated that is correct. The City of Yerington's staff could approach the school district and go in the direction that is needed to continue this process.

Mayor Garry asked City Manager Switzer if the City of Yerington is currently paying the water expenses at that property. City Manager Switzer stated that he believes so.

City Attorney Zumpft stated no action or motion is necessary.

Discussion and Approval of a Quote for Cleaning Services for the City Hall, Public Works and the Police Department.

City Manager Switzer stated that Deputy Clerk/Grants Administrator Angela Moore will be providing a presentation on the quotes for deep cleaning services.

Deputy Clerk/Grants Administrator Angela Moore stated four companies provided a quote or proposal for cleaning services. The cost will be added to the Coronavirus Relief Fund, the direct allocation of \$591,873.00, until December 30, 2020. Once the City moves to the new City Hall, a new quote would need to be provided. After the end of the calendar year, the cost will be split between all three departments; City Hall, Public Works, and the Police Department.

Quote number one was provided by Mason Valley Janitorial in the amount of \$1,075.00 per month for all three locations. This company is located in Yerington, Nevada and currently has a City business license. Mason Valley Janitorial verified that the company could provide services in a timely manner and would be able to start as soon as possible.

Quote number two was provided by Kapra Cleaning LLC in the amount of \$1,042.08 per month for all three locations. This company is also located in Yerington, Nevada and currently has a City business license. Kapra Cleaning LLC stated the company schedule is pretty full and would be able to start when available.

Quote number three was provided by Certified Servpro Cleaning Services in the amount of \$2,500.00 per month plus transportation for all three locations. This company is located mainly in Lake Tahoe, California but has a location in Carson City, Nevada, which also provide services to Lyon County. Certified Servpro Cleaning Services requested an appointment to review the locations, in order to provide the quote.

Quote number four was provided by Sonia's Cleaning Services in the amount of \$2,700.00 per month and included quotes per location plus transportation. This company is located in Carson City, Nevada and the quote was provided over the phone.

Councilwoman Catalano asked Deputy Clerk/Grants Administrator Angela Moore what disinfecting products will be used in order to prevent the Coronavirus? Deputy Clerk/Grants Administrator Angela Moore stated the companies would use their own cleaning supplies and did not describe the products that will be used.

Councilman Bryant suggested the funds for the Coronavirus Relief Fund to be used locally and recommends the City of Yerington to move forward with Mason Valley Janitorial.

Councilman Bryant made a motion to approve the cleaning service agreement with Mason Valley Janitorial through the end of the year, seconded by Councilwoman Schunke. Mayor Garry asked for public comments, waited two minutes, and the motion carried unanimously.

Review Bills Previously Submitted for Payment

Bills, Salaries and Vouchers:

Accounts Payable Checks	6-16-2020	32476 through 32482
	6-23-2020	32483 through 32497
	6-29-2020	32502 through 32517
Payroll Vouchers	6-15-2020	6182001 through 6182020
	6-29-2020	7022001 through 7022025
Payroll Checks	6-15-2020	32474
	6-29-2020	32498 through 32499
Transmittal Vouchers	6-15-2020	6152001
	6-29-2020	6292001
Transmittal Checks	6-15-2020	32475
	6-29-2020	32500 through 32501

Mayor Garry stated that the bills submitted for payment would be approved as presented unless there were any objections, there were no objections and the bills submitted for payment were approved as presented.

Public Participation

Mayor Garry asked for public comments, with a wait time of two minutes, and no comments were made at this time.

Department Reports

Public Works Director Flakus stated the roads located at Meadow, Shipley, Shawna and Madden need to be patched and the department will start working on that issue. The department will continue working on keeping the lawns mowed, the dogs out of the park, and the trash emptied.

Councilman Bryant would like to thank Public Works Director Flakus for the planned activities at the softball field, including tournaments. Councilman Bryant asked Public Works Director Flakus if all parks and playground equipment are opened now. Public Works Director Flakus stated the barriers at the parks have been removed and one disinfection of the playground equipment has been performed so far, with daily disinfections to be performed in the future. The playground equipment is open, but bathrooms are not currently open.

Public Works Director Flakus stated the baseball field bathrooms are not opening up on a normal basis, unless for tournaments. The gates are locked and the bathrooms will be closed unless a call is given to the Public Works Department. The employees of Public Works are paid to be at the field when called and to open the bathrooms when requested.

City Manager Switzer provided an update to the LGIP account with an additional amount of \$3,898.21 and a total amount of \$75,816.54 in interest. The City is at the final home stretch to receiving the Armory with indications as early as next week. The National Guard is gathering final personal items and did sign the Conveyance Agreement to transfer the Armory to the City of Yerington. The anticipated time frame is at the end of July.

Administrative Director/Interim City Clerk Shaw stated a report to City Council is within the council packet. Deputy Clerk/Grants Administrator Angela Moore is very busy with grants, always working and really appreciates her being here.

Councilman Bryant would like to ask Administrative Director/Interim City Clerk Shaw if a Public Safety meeting could be held in month of August. Also requested by Councilman Bryant, adding more historical information of arraignments per the Municipal Court section with the City Hall report. Administrative Director/Interim City Clerk Shaw stated yes, she can provide more historical information.

Councilman Bryant stated he attended the Lyon County Commissioner's meeting and would like to include a letter provided from Lyon County Commissioner Dini. This letter was also approved by Lyon County Commissioner Gray. Lyon County would like to be removed from the restricted list and Councilman Bryant would like to lend his support as well.

Councilwoman Schunke would like to thank all of the City employees and City Attorney Zumpft for their hard work. We all need to remember and give thanks to our First Responders, Military, EMTs, Fire Department, and Police Department.

There being no further business the meeting was adjourned.

Mayor of the City of Yerington

ATTEST:

Administrative Director/Interim City Clerk

Our Governor has directed Lyon County bars to close if they do not serve food and direct all restaurants to limit seating to no more than six people. This is a directive that we as leaders in our county should fight against as it not only hurts our economy, but also spreads fear among our residents. The Governor says that we must meet the following criteria before he will lift this order.

The criteria are:

*Average daily tests: an average of 150 tests per day per 100,000 residents.

(We do not have any scheduled testing for our area. One of my employees was exposed to another person from out of the area who tested positive to COVID-19. She called the tri-county hotline to seek testing, she received a return call three days later and was given an appointment to be tested in another two days. She was told that she would have the results in seven days. She patiently waited the seven days and was not contacted. She tried to contact the testing site and was told that it could take fourteen days to get the results. It is no wonder to me why people are hesitant about being tested.)

*New case rate: a fourteen-day new case rate of fewer than 100 per 100,000 residents. (We have met that number)

*Positive test rate: A seven-day average of positive tests, measured after a seven-day lag, divided by the county population. Counties with new case rate higher than twenty-five, combined with a positive test rate higher than seven percent, will meet this criterion for elevated disease transmission risk. (Again, no tests)

Let's do the math:

Lyon County has a population of around 57,000 in 2019 so let's take that number for argument sake. Lyon County as of yesterday has had 149 cases of COVID-19, with 112 recovered. We have 35 active cases with 2 deaths. No one wants to see anyone die from this and my heart goes out to the families that have lost a loved one to this horrible disease.

Lyon County: 0.0026% of people have contracted COVID-19

Dayton: 0.003% of residents have contracted COVID-19

Fernley: 0.003% of residents have contracted COVID-19

Silver Springs: 0.0012% of residents have contracted COVID-19

Mason Valley: 0.0016% of residents have contracted COVID-19

The Smith Valley rate is even lower.

The death rate in Lyon County if you contract COVID-19 is 0.013%.

The only real science is math, you do the math. I have the utmost respect for my fellow Commissioners, our County Manager, and the Elected and Appointed officials of our County. It is time for us to be leaders and take back our County! I would like to have our County Manager; Mr. Page send a letter signed by all of our Commissioners demanding that the Governor remove Lyon County from the list of counties directed to reimplement restrictions on certain businesses.

Fear wins when Leaders stay silent.

Lyon County Commissioner Dini

Yerington City Council Meeting
July 27, 2020 at 10:00am – City Hall

The regular meeting of the Yerington City Council was held in the Council Chambers and via Zoom.com due to COVID-19 and Social Distancing Guidelines enacted by Governor Sisolak at 10:00 a.m. with the following present:

Mayor John J. Garry (Council Chambers)
Council Members Jerry Bryant (Council Chambers), Shane Martin and Terceira Schunke (Via Zoom)
City Manager Robert Switzer (Via Zoom)
City Attorney Chuck Zumpft (Via Zoom)
Chief of Police Darren Wagner (Council Chambers)
Public Works Director Jay Flakus (Council Chambers)
Deputy Clerk/Grants Administrator Angela Moore (Via Zoom)

Absent: Administrative Director/Interim City Clerk Sheema D. Shaw and Councilwoman Selena Catalano

Guests: Guests present via Zoom and Facebook Live

Meeting called to order and roll call reported. The Pledge of Allegiance was led by Mayor Garry.

Mayor Garry opened the meeting stating that the Council Chambers have been closed due to COVID-19 and are now open for public gatherings and meetings. We are also livestreaming on Facebook.

Mayor Garry stated that City Manager Switzer will be acting as the host and will accept the public into the meeting. If the public has any questions or comments, please call the front desk at 775-463-3511 or email the City Manager at manager@yerington.net.

Mayor Garry stated that he will call each member of the council, in order for him or her to vote on each agenda item. Public comments will be taken after each agenda item.

Public Participation

Mayor Garry asked for public comment, waited two minutes, and no comments were made at this time.

Agenda Approval

Mayor Garry stated that the agenda would be approved as presented unless there were any objections, there were no objections and the agenda was approved as presented.

Discussion and Approval of a Labor Agreement Between the City of Yerington and Yerington Police Officer's Association.

City Manager Switzer stated the two-year proposed collective bargaining agreement between the City of Yerington and the Yerington Police Officer's Association has been undated. The changes within the agreement occur on page five, the scope of the agreement including the position of a lieutenant.

City Manager Switzer and Chief of Police Wagner concurred that this position would be a supervisory position. Under the bargaining unit, the word lieutenant will be replaced to state sergeant. The clause references a minimum of 24 hours and a two dollar per hour on call period for overtime were removed. The City of Yerington is paying the additional cost of the premium payments for employees; the cost was \$650.00 and went up to \$779.18. The term was changed to reflect a two-year contract between the City of Yerington and the Police Union.

Councilman Bryant stated he appreciates the changes made regarding seniority and other criteria should be in place for any promotional advancements and should not fall back on seniority. City Manager Switzer stated the certification of officers should be part of the analysis regarding the selection for promotion, which definitely need to be made in addition for seniority or a higher position.

Chief of Police Wagner stated that he would like to see some sort of a formulation type method to include seniority, training, education, background and job performance. Councilwoman Schunke would like to request a recommendation to City Council to reword the criteria. Councilman Bryant stated he prefers how the criteria is written, with the language used. Councilman Bryant also stated possibly having a Public Safety meeting to establish a review process and use the criteria that will be approved within the meeting. City Manager Switzer stated other criteria would be just as important as the seniority and the City needs to live by the agreement. The Police Officer's Association would then need to review the changes and approve the agreement.

City Attorney Zumpft stated that he agrees with the use of the language. Councilwoman Schunke agrees as well as Councilman Bryant. Mayor Garry stated to let the contract stand as it is now and could be reviewed and explained at a later date.

Councilman Bryant made a motion to approve the Labor Agreement between the City of Yerington and the Yerington Police Officer's Association, seconded by Councilwoman Schunke. Mayor Garry asked for public comments, waited two minutes, and the motion carried unanimously.

Discussion and Approval of Proposed Expenditures for up to \$295,000 of the \$591,000 From the Nevada State Treasury Covid-19 Relief Funding.

City Manager Switzer stated that Deputy Clerk/Grants Administrator Angela Moore has provided a memo to City Council regarding the process and changes have been

made to reflect when the funds need to be applied. A presentation will be provided and explained from Deputy Clerk/Grants Administrator Angela Moore.

Deputy Clerk/Grants Administrator Angela Moore stated the amount of funding available from the Treasury and the Governor's Office is in the amount of \$591,873.00. The first allocation will be in the amount of \$295,937.00. Between the period of March 1, 2020 to June 30, 2020, expenditures are provided which includes the amount the City has already expended. A portion will be used to reimburse the City.

The second allocation is between the period of July 1, 2020 to December 30, 2020. Some expenditures have been grouped together including deep cleaning services, equipment and supplies. These services include the deep cleaning services to be provided from Mason Valley Janitorial, plastic council chairs to easily sanitize, a power washer to disinfect the parks, and a vacuum excavator for the Public Works Department. All the Personal Protective Equipment (PPE) will be grouped together also. This includes the PPE for City Hall, the chemicals for the power washer and the PPE that has been expended to date. Renovations at the new City Hall includes the office construction to maintain social distancing and to reconstruct the council and court rooms. A relief program in the amount of \$100,000.00 would like to be applied for businesses and individuals, who have had a loss of income, due to the COVID-19 pandemic.

Mayor Garry asked if this information is posted online for the public to view. Deputy Clerk/Grants Administrator Angela Moore stated that is correct.

City Manager Switzer stated the City has met by telephone with Wesley Harper from the Nevada League of Cities and Municipalities. Mr. Harper has taken the lead to help instruct cities on what can be used regarding the funds and who to contact. The first allocation in the amount of \$296,937.00 is to be expected to the City within the first week or two of August. A request of funds needs to be submitted by August 1st. The League is considering hiring an accounting firm to help administer these types of grants. This situation is a developing situation and the City will be monitoring each week. City Manager Switzer will provide updates regularly to the City Council.

Councilman Bryant encourages the City to use these funds locally, as much as possible.

Councilwoman Schunke made a motion to approve the proposed expenditures for up to \$295,000.00 of the \$591,000.00 from the Nevada State Treasury as presented, seconded by Councilman Martin. Mayor Garry asked for public comments, waited two minutes, and the motion carried unanimously.

Discussion and Approval to Select a Vendor for the Prefabricated Restroom for Veteran's Park Not to Exceed \$132,000.00.

City Manager Switzer stated this item was presented before City Council in April or May of 2020. The estimate of \$131,000.00, provides for a Prefabricated restroom to

be placed at Veteran's Park. This action will create a great addition and improvement to the City's parks. A couple of different funding streams will be provided to include contribution from Lyon County, the USDA, and the City will finance the remaining amount. Deputy Clerk/Grants Administrator Angela Moore will provide a presentation.

Deputy Clerk/Grants Administrator Angela Moore stated provided in the memo, a quote was provided from the Public Restroom Company located in Minden, NV. A total cost in the amount of \$131,005.00, which includes all costs. A foundation is not required, the dirt only needs to be packed down by the Public Works Department. All specifications were met including the water fountains, the bottle filler, baby changing stations, vandal resistant coatings, ADA compliance, stainless steel fixtures and more. An extended warranty is also available. The drawings and quote has been provided to City Council since the beginning of the project.

A quote was provided from Easi-Set Buildings and Jensen Precast located in Las Vegas, Nevada. The quote provided a total cost in the amount of \$85,000.00. This company included ADA compliance and vandal resistant coatings. Deputy Clerk/Grants Administrator Angela Moore requested a quote on five different occasions with the final quote provided after the five weeks. A requirement for this restroom is one floor drain, one water line, and two sewer lines. The City of Yerington cannot meet these requirements and will not be able to move forward with this vendor.

A quote was provided from Panel-Built Incorporated located in Georgia. The quote provided a total cost in the amount of \$58,300.00, which includes the freight cost and base amount. This restroom is made of metal and will need to be placed on a concrete slab and also staked down, which the City would need to pay for. Not all specifications were met including fiber glass insulation, white china, and no stainless-steel fixtures; which were not requested. The sales representative stated that if the restroom is over ten feet by twelve feet, extra freight costs would need to be included. As City Manager Switzer stated, Lyon County is contributing \$66,900.79 and the City will request reimbursement once the restroom is placed at the location. If Council Members select vendor number one, the \$50,000.00 will be provided. If a different vendor is selected, then the City would need to contribute more money to cover the costs.

Councilwoman Schunke asked if vendor number one has every specification that was met. Deputy Clerk/Grants Administrator Angela Moore stated that is correct.

Councilman Bryant made a motion to approve to select vendor number one; Public Restroom Company located in Minden, NV, seconded by Councilwoman Schunke. Mayor Garry asked for public comments, waited two minutes, and the motion carried unanimously.

Discussion and Approval to Apply for a Grant from Nevada Energy Called Charge-Point, for up to \$50,000 for Two (2) Dual Charging Stations at the New City Hall and the Yerington Municipal Airport at no Cost to the City.

Deputy Clerk/Grants Administrator Angela Moore stated that a correction needs to be made to the agenda item; the correction includes the \$50,000.00 to be changed to \$40,000.00. An update was provided from Nevada Energy Charge-Point to include municipalities to receive up to \$40,000.00. The City could receive up to two charging stations per location, locations to be considered are at the new City Hall and the Airport. The drawings have been provided within the agenda packet.

The dual charging stations will be fully funded unlike the fast charging stations. The fast charging stations would be funded for up to \$20,000.00. If the City would like to move forward with the fast charging stations, the City would need to contribute an estimated amount of about \$64,000.00.

Once this agenda is approved, the next step will be filling out two applications; one application per location. A site assessment will also need to be scheduled and a total cost will be provided at that time. If the cost goes above \$40,000.00, the City would need to contribute the rest. The City could also choose to lower the number of charging stations in order to reduce the total cost. The installation cost will be covered within the funding.

The dual charging stations are covered up to \$40,000.00 to include the charging stations, the site assessment and the project costs. Councilman Bryant asked if the full funding will be offered if the amount of charging stations be lowered to one instead of two. Deputy Clerk/Grants Administrator Angela Moore stated on the application process, the maximum number of stations would need to be requested in the beginning and can always be lowered.

City Manager Switzer stated that the City would not be spending any money. The City of Yerington is able to charge a set amount for the electricity per charging station.

Mayor Garry stated this will be a good, small revenue to generate to the City of Yerington.

Councilman Bryant made a motion to approve to apply for grant of up to \$40,000.00 from Nevada Energy Charge-Point as presented, seconded by Councilman Martin. Mayor Garry asked for public comments, waited two minutes, and the motion carried unanimously.

Discussion on the Financial Statement (FS-10) June 30, 2020.

City Manager Switzer stated a copy of the financial statement of the current fiscal year was provided within the agenda packet. The General Fund has a positive revenue balance with unaudited and unadjusted figures through the end of June. The ending fund balance for the General Fund is estimated around \$660,000.00, which will cover any shortage of future revenues within the next year.

The Water Fund provides a negative revenue balance of about \$95,000.00. One big reason for this is the depreciation expense that needs to be written off for the Water

Treatment Plant in the amount of \$742,000.00. An updated depreciation schedule will be provided from Mr. Sciarani. Within the Sewer Fund, a positive revenue in the amount of about \$361,000.00. The City of Yerington approved a detailed rate analysis through Farr West Engineering and the report will come in later this year. The City of Yerington is not anticipating raising rates this year, but will need to be evaluated at the later part of this year.

Discussion and Approval of Bills Previously Submitted for Payment

Bills, Salaries and Vouchers:

Accounts Payable Checks	07-6-2020	32518 through 32532
	07-14-2020	32535 through 32568
Payroll Vouchers	07-13-2020	7162001 through 7162021
Payroll Checks	07-13-2020	32533
Transmittal Vouchers	07-14-2020	7142001
Transmittal Checks	07-14-2020	32534

Mayor Garry stated that the bills previously submitted for payment would be approved as presented unless there were any objections, there were no objections and the bills previously submitted for payment was approved as presented.

Public Participation

Mayor Garry asked for public comments, waited two minutes.

Travis Crowder called by telephone to provide an update to the City of Yerington. Mr. Crowder is seeking assistance for the Boys & Girls Club through the Community Development Block Grant (CDBG) to fund a preschool program. Mr. Crowder would like to thank City Manager Switzer, Administrative Director/Interim City Clerk Sheema Shaw, Deputy Clerk/Grants Administrator Angela Moore, and Councilman Bryant for their help.

City Manager Switzer provided an overview to City Council, the City of Yerington will assist the Boys and Girls Club of Mason Valley through CDBG funding. Current challenges are present with the kids of Mason Valley.

The Lyon County School District provided a statement stating children will have a week on, week off schedule this school year. The Boys and Girls Club is stepping in to help students during the week on, week off schedule. More staffing is needed at the Boys and Girls Club to help accommodate for this new schedule. The CDBG funding can only be completed through a local government.

Deputy Clerk/Grants Administrator Angela Moore will be providing her time to help in this matter. This funding opportunity will provide a quick timeline with anticipated funding sometime in September of this year.

Mayor Garry asked for public comments, with a wait time of two minutes, and no comments were made at this time.

Department Reports

Chief of Police Wagner would like to provide an update. Chief of Police Wagner and another officer were in Las Vegas for three days regarding the employment background and hopefully by the end of the week will provide employment. Within the City of Yerington, a bunch of burglaries have occurred, with no reports being filed. The Police Department will be reaching out to people who posted on Facebook about the burglaries to try to receive more information.

Chief of Police Wager applied for a grant with the Nevada Department of Traffic Safety in the amount of \$28,000.00, to help pay for electronic citations and printers. The City of Yerington will need to pay the expense up front with reimbursement to follow. This funding should be implemented in August of this year.

City Manager Switzer stated he received an update from Lucy Wong, the City's representative, with the State of Nevada and the Armory. The City of Yerington will not receive the Armory by the anticipated date of July 31st and no date was given for the transfer. Once the new closing date is provided, City Manager Switzer will provide an update to the City Council. The National Guard did come down to remove some belongings and articles from the storage facilities. Currently, the City of Yerington is in escrow to receive the Armory with correspondence within the agenda packet.

Councilman Bryant would like to thank the Lyon County Board of Commissioners for requesting Lyon County to be removed from the COVID-19 restrictions list and their efforts.

There being no further business the meeting was adjourned.

Mayor of the City of Yerington

ATTEST:

Administrative Director/Interim City Clerk

ITEM

#5

August 10, 2020

City of Yerington
Attn: Robert Switzer, City Manager
102 South Main Street
Yerington, NV 89447

Re: Bid Acceptance of Yerington Water and Sewer Rehabilitation

Dear Mr. Switzer:

On June 15, 2020, Farr West Engineering put the City's Water and Sewer Rehabilitation Project (Project) out to public bid via newspaper publications (affidavits attached), email, and through the Farr West online Bid Room. On July 28, 2020 Farr West Engineering held a bid opening for the Project on behalf of City of Yerington. The award of the project was determined using the following criteria: A) water base bid within the USDA-RD water funding allotment, B) sewer base bid within the USDA-RD sewer funding allotment, and, C) if both A and B conditions are met, the lowest combined bid would identify the apparent low bid contractor. Bid information was compiled and a bid tabulation table was prepared and reviewed finding Q&D Construction to be the apparent low bidder meeting the individual base bid conditions with a combined water base bid and sewer base bid price of \$25,899,000.00.

Q&D Construction Bid and finds that it complies with the prescribed requirements of the Bid Form, and therefore is considered "responsive". We have also performed a due diligence check on the company by checking provided references, System for Award Management, Nevada State Contractor's Board, Secretary of State, and the Labor Commissioner. The references were all positive; the consensus is that Q&D Construction is qualified to perform and complete the work associated with this project. A search with the Contractor's Board shows no disciplinary action against them and they are within their licensed limits. A search for debarment on the System for Award Management shows no action. A search of the Secretary of State shows that they are in good standing. Lastly, a search of the Labor Commissioner shows no actions, pending or filed, against them.

Since USDA-RD is providing funding for Project work, Farr West verified that the requirements of RUS Bulletin 1780-26 were met. Bulletin 1780-26 includes a checklist of documents and requirements which need to be completed and addressed during project bid and award phases. Farr West prepared a letter for USDA-RD (dated August 4, 2020) indicating that the current applicable requirements of RUS Bulletin 1780-26 have been addressed or will be addressed following project award. The Q&D Construction bid submittal is attached to this letter and is included in a separate submission to the City.

Q&D Construction has over 30 years of experience in the construction industry and has performed similar projects in the past. Based on a review of their bid and background check, Farr West finds Q&D Construction as being a "responsible" Bidder and we recommend awarding them the Construction Contract.

If you have any questions or require additional information regarding this letter, please feel free to contact me.

Regards,

A handwritten signature in black ink, appearing to read 'MVD', is written over a light blue horizontal line.

Matt Van Dyne, P.E.

Attached:

1. Affidavit of Publication for the Bid Advertisements
2. Bid Tabulation
3. Farr West Bid Review Checklist
4. Due-Diligent Checks
 - a. System for Award Management (SAM) review
 - b. Nevada State Contractor Board review
 - c. Secretary of State review
 - d. Labor Commissioner review

PROOF OF
PUBLICATION

STATE OF WISCONSIN SS.
COUNTY OF BROWN

YERINGTON/CITY OF
102 S MAIN ST

YERINGTON NV 89447

Being first duly sworn, deposes and says: That as the legal clerk of the Reno Gazette-Journal, a daily newspaper of general circulation published in Reno, Washoe County, State of Nevada. Notice was published in the Mason Valley News/Leader Courier in the county of Lyon, state of Nevada. Mason Valley News is published in cooperation with the Reno Gazette Journal between the date: 06/17/2020 - 06/17/2020, for exact publication dates please see last line of Proof of Publication below.

06/17/2020

Kathleen Allen

Legal Clerk

Subscribed and sworn before me this
17th of June 2020.

Shelly Hora

NOTARY PUBLIC RESIDING
AT STATE OF WISCONSIN
COUNTY OF BROWN

Notary Expires: 8-25-23

SHELLY HORA
Notary Public
State of Wisconsin

Ad#:0004234709

P O :

of Affidavits 1

This is not an invoice

SECTION 00100
ADVERTISEMENT FOR BIDS
City of Yerington
Water and Sewer Rehabilitation Project
LY-2020-001

Notice is hereby given the City of Yerington, as Owner, invites and will receive Sealed Bids for the construction of the City of Yerington Water and Sewer Rehabilitation Project. Bids shall be addressed and delivered to the office of Farr West Engineering located at 5510 Longley Lane in Reno, Nevada 89511, until 2:00 PM local time on July 28, 2020, of which time the Bids received will be publicly opened and read.

The Project description depicts the City Water and Sewer Rehabilitation Project Base Bid and Bid Alternates: Approximately 99,500 LF of C900 PVC residential water main ranging from 6" to 14" and associated appurtenances including fire hydrants, gate valves, and butterfly valves; approximately 80,500 LF of SDR 35 PVC residential sewer main ranging from 6" to 24" and associated components such as 48" and 60" manholes; approximately 1,000 water service connections; 1,200 sewer lateral connections; construction of a new lift station, demolition of an old lift station, and restoration and improvement of an existing lift station wet well. Additional projects are also included as bid alternates: Colony Water and Sewer Rehabilitation, City Road Rehabilitation, Fiber Communication Infrastructure, and Hospital Utility Improvements.

The Project will be awarded on the City Water and Sewer base bids plus the maximum number of City Water and Sewer bid alternates (yielding the maximum amount of dollars) up to the individual City Water and Sewer funding limits.

The Contractor will have 485 calendar days to complete the Work in compliance with all applicable laws and regulations.

The Engineer's Opinion of Probable Construction Costs for the City Water and Sewer Base Bid of this project is \$26,000,000.

Bids will be received for a single prime Contract. Bids shall be on a unit price basis.

The Issuing Office for the Bidding Documents is: Farr West Engineering, 5510 Longley Lane, Reno, Nevada 89511, 775-851-4788, Attn: Matt Van Dyne, P.E. (matt@farrwestengineering.com).

Prospective Bidders may examine the Bidding Documents at the Issuing Office or the Owner's office on Mondays through Fridays between the hours of 8:00 a.m. and 5:00 p.m. and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents may be viewed and obtained online by registering with the Issuing Office at <http://www.farrwestengineering.com/bid-room/>. Following registration, complete sets of Bidding Documents may be downloaded from the Issuing Office's website as portable document format (PDF) files. The cost of printed Bidding Documents from the Issuing Office will depend on the number and size of the Drawings and Project Manual, applicable taxes, and shipping method selected by the prospective Bidder. Cost of Bidding Documents and shipping is non-refundable. Upon Issuing Office's receipt of payment, printed Bidding Documents will be sent via the prospective Bidder's delivery method of choice; the shipping charge will depend on the shipping method chosen. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the Bidder's date of receipt of the Bidding Documents. Partial sets of the Bidding Documents will not be available from the Issuing Office.

A pre-bid conference will be held at 10:00 am local time on July 9, 2020 at 102 South Main Street, Yerington, NV 89447 (Yerington City Hall). Attendance at the pre-bid conference is highly encouraged but is not mandatory.

The project is anticipated to be awarded at the City of Yerington City Council meeting on August 10, 2020 with an anticipated construction start date of September 8, 2020.

A 5% bid security shall be furnished in accordance with the Instructions to Bidders. All bidders shall be licensed and qualified by the Nevada State Contractor's Board to do the type of work contemplated for this project prior to the time of opening of said bids and shall be skilled and regularly engaged in the general class or type of work.

This proposal to the Owner is irrevocable for a period of sixty (60) days after the date of the bid opening. The right is reserved by the Owner to reject any and all bids, waive irregularities, informalities, or non-conformities; or to accept the bids deemed in their best interest, such as the lowest, responsible, responsive bid. The right to add or delete items, or change quantities shown on the bid forms is further reserved by the Owner. Omission or improper completion of any or all of the proper bidding documents may be considered as a reason for rejection of the Bid.

Owner: City of Yerington
By: Robert Switzer
102 South Main Street
Yerington, NV 89447

Title: City Manager
Date: June 15, 2020
0004234709

June 17, 2020

RECEIVED

JUN 22 2020

STATE OF NEVADA)
COUNTY OF CLARK) SS:

CITY OF YERINGTON
102 S MAIN ST
YERINGTON NV 89447

Account # 184942
Ad Number 0001107639

Leslie McCormick, being 1st duly sworn, deposes and says: That she is the Legal Clerk for the Las Vegas Review-Journal and the Las Vegas Sun, daily newspapers regularly issued, published and circulated in the City of Las Vegas, County of Clark, State of Nevada, and that the advertisement, a true copy attached for, was continuously published in said Las Vegas Review-Journal and / or Las Vegas Sun in 1 edition(s) of said newspaper issued from 06/19/2020 to 06/19/2020, on the following days:

06 / 19 / 20

ADVERTISEMENT FOR BIDS

**City of Yerington -
Water and Sewer
Rehabilitation Project**

Notice is hereby given the City of Yerington, as Owner, invites and will receive Sealed Bids for the construction of the City of Yerington Water and Sewer Rehabilitation Project. The Project description depicts the City Water and Sewer Rehabilitation Project-Base Bid and Bid Alternates: Approximately 90,500 LF of water main, 990 services, and appurtenances; 60,000 LF of sewer main, 900 laterals, and appurtenances; lift station restoration and demo; Additional projects identified as bid alternates. The Engineer's Opinion of Probable Construction Costs for the City Water and Sewer Base Bid of this project is \$26,000,000. The Issuing Office for the Bidding Documents is: Farr West Engineering, 5510 Longley Lane, Reno, Nevada 89511, 775-851-4788; Attn: Matt Van Dyne, P.E. (matt@farrwestengineering.com). Bidding Documents may be viewed and obtained online by registering with the Issuing Office at <http://www.farrwestengineering.com/bid-room/>.

PUB: June 19, 2020
LV Review-Journal

LSI [Signature]
LEGAL ADVERTISEMENT REPRESENTATIVE

Subscribed and sworn to before me on this 19th day of June, 2020

Notary *Linda Espinoza*



RECEIVED
JUN 30 2020



PROOF OF PUBLICATION CUSTOMER'S COPY

CUSTOMER NAME AND ADDRESS ACCOUNT NUMBER

CITY OF YERINGTON, ACCOUNTS PAYABLE 9001402547

102 S MAIN ST DATE

YERINGTON NV 89447 6/22/2020

ACCOUNT NAME

CITY OF YERINGTON,

TELEPHONE ORDER # / INVOICE NUMBER

7754633511 0001292461 /

PUBLICATION SCHEDULE

START 06/19/2020 END 06/19/2020

CUSTOMER REFERENCE NUMBER

BID NOTICE

CAPTION

ADVERTISEMENT FOR BIDS City of Yerington - Water and Sewer Rehabilitation Project

SIZE

24 LINES 2 COLUMN(S)

TIMES

2

TOTAL COST

65.00

ADVERTISEMENT FOR BIDS City of Yerington - Water and Sewer Rehabilitation Project Notice is hereby given the City of Yerington, as Owner, invites and will receive Sealed Bids for the construction of the City of Yerington Water and Sewer Rehabilitation Project. The Project description depicts the Water and Sewer Rehabilitation Project Base Bid Bid Alternates: Approximately 90,500 LF of w main, 990 services, and appurtenances; 60,000 LF sewer main, 900 laterals, and appurtenances; lift station restoration and demo; Additional projects identified as bid alternates. The Engineer's Opinion Probable Construction Costs for the City Water Sewer Base Bid of this project is \$26,000,000. The Issuing Office for the Bidding Documents is: Farr West Engineering, 5510 Langley Lane, Reno, NV 89511, 775-851-4788, Attn: Matt Van Dyma, P.E. (matt@farrwestengineering.com). Bidding Documents may be viewed and obtained online by registering the Issuing Office at http://www.farrwestengineering.com/bid-room/. UP, 1292461

AFFIDAVIT OF PUBLICATION

AS NEWSPAPER AGENCY COMPANY, LLC dba UTAH MEDIA GROUP LEGAL BOOKER, I CERTIFY THAT THE ATTACHED ADVERTISEMENT OF ADVERTISEMENT FOR BIDS City of Yerington - Water and Sewer Rehabilitation Project Notice is hereby given the City of Yerington, as Owner, invites and will receive FOR CITY OF YERINGTON, WAS PUBLISHED BY THE NEWSPAPER AGENCY COMPANY, LLC dba UTAH MEDIA GROUP, AGENT FOR DESERET NEWS AND THE SALT LAKE TRIBUNE, DAILY NEWSPAPERS PRINTED IN THE ENGLISH LANGUAGE WITH GENERAL CIRCULATION IN UTAH, AND PUBLISHED IN SALT LAKE CITY, SALT LAKE COUNTY IN THE STATE OF UTAH. NOTICE IS ALSO POSTED ON UTAHLEGALS.COM ON THE SAME DAY AS THE FIRST NEWSPAPER PUBLICATION DATE AND REMAINS ON UTAHLEGALS.COM INDEFINITELY. COMPLIES WITH UTAH DIGITAL SIGNATURE ACT UTAH CODE 46-2-101; 46-3-104.

PUBLISHED ON Start 06/19/2020 End 06/19/2020

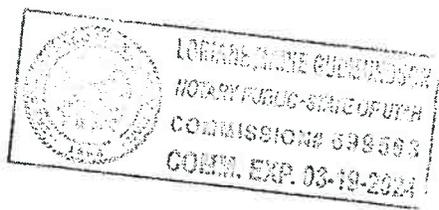
DATE 6/22/2020

SIGNATURE *L Tapusoa*

STATE OF UTAH)
COUNTY OF SALT LAKE)

SUBSCRIBED AND SWORN TO BEFORE ME ON THIS 22ND DAY OF JUNE IN THE YEAR 2020

BY LENEA TAPUSOA



Lenea Tapusoa
NOTARY PUBLIC SIGNATURE

DECLARATION OF PUBLICATION OF SAN FRANCISCO CHRONICLE

Diane FitzGibbon

declares that:

The annexed advertisement has been regularly published
in the

SAN FRANCISCO CHRONICLE

which is and was at all times herein mentioned
established as newspaper of general circulation in the
City and County of San Francisco, State of California, as
that term is defined by Section 6000 of the Government
Code.

SAN FRANCISCO CHRONICLE

(Name of Newspaper)

901 Mission Street

San Francisco, CA 94103

From

6/20/2020

To

6/20/2020

Namely, on

6/20/2020

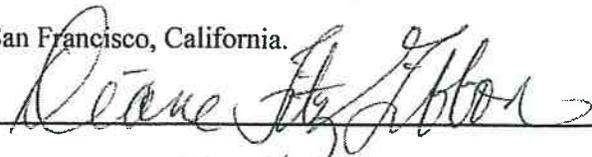
(Dates of Publication)

I declare under penalty of perjury that the foregoing is
true and correct.

Executed on

6/20/2020

at San Francisco, California.



Diane FitzGibbon

ADVERTISEMENT for Bids

**City of Yerington -
Water and Sewer
Rehabilitation Project**

Notice is hereby given the City of Yerington, as Owner, invites and will receive Sealed Bids for the construction of the City of Yerington Water and Sewer Rehabilitation Project. The Project description depicts the City Water and Sewer Rehabilitation Project Base Bid and Bid Alternates: Approximately 90,500 LF of water main, 990 services, and appurtenances; 60,000 LF of sewer main, 900 laterals, and appurtenances; lift station restoration and demo; Additional projects identified as bid alternates. The Engineer's Opinion of Probable Construction Costs for the City Water and Sewer Base Bid of this project is \$26,000,000. The Issuing Office for the Bidding Documents is: Farr West Engineering, 5510 Longley Lane, Reno, Nevada 89511, 775-851-4788, Attn: Matt Van Dyne, P.E. (matt@farrwestengineering.com). Bidding Documents may be viewed and obtained online by registering with the issuing Office at <http://www.farrwest-engineering.com/bid-room/>.

BID OPENING FORM

Yerington Water & Sewer Rehabilitation Project

Bid Opening Location: Farr West Engineering, 5510 Longley Lane, Reno, NV 89511
 Date: 7/28/2020
 Time: 2:00 PM
 Owner: City of Yerington
 Engineer: Farr West Engineering

Bid Item	Quantity		Description		Q&D Construction		Ames Construction		Herber Company dba Mountain Cascade of Nevada		AVERAGE		MEDIAN	
	Units	Units	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	YER UNIT PRICE	AYER TOTAL	YER UNIT PRICE	MED TOTAL
IA.1		1	\$1,600,000.00	\$1,600,000.00	\$1,600,000.00	\$1,600,000.00	\$850,000.00	\$850,000.00	\$1,350,000.00	\$1,350,000.00	\$1,600,000.00	\$1,600,000.00	\$1,600,000.00	\$1,600,000.00
IA.2		1	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$145,000.00	\$145,000.00	\$700,000.00	\$700,000.00	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00
IA.3		1	\$125,000.00	\$125,000.00	\$125,000.00	\$125,000.00	\$75,000.00	\$75,000.00	\$275,000.00	\$275,000.00	\$159,666.67	\$159,666.67	\$129,000.00	\$129,000.00
IA.4		436	\$125.00	\$54,500.00	\$54,500.00	\$54,500.00	\$109.00	\$47,524.00	\$105.00	\$45,780.00	\$113.00	\$49,268.00	\$109.00	\$47,524.00
IA.5		34,882	\$80.00	\$2,790,560.00	\$2,790,560.00	\$2,790,560.00	\$83.50	\$2,912,647.00	\$115.00	\$4,011,430.00	\$92.83	\$3,238,212.33	\$83.50	\$2,912,647.00
IA.6		16,982	\$85.00	\$1,444,170.00	\$1,444,170.00	\$1,444,170.00	\$84.50	\$1,433,389.00	\$120.00	\$2,035,440.00	\$96.50	\$1,636,833.00	\$85.00	\$1,441,770.00
IA.7		4,091	\$100.00	\$409,100.00	\$409,100.00	\$409,100.00	\$100.00	\$409,100.00	\$111.67	\$456,828.33	\$100.00	\$409,100.00	\$100.00	\$409,100.00
IA.8			\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.33	\$0.00	\$120.00	\$120.00	\$0.00	\$0.00
IA.9			\$2,900.00	\$994,800.00	\$994,800.00	\$994,800.00	\$3,800.00	\$1,185,600.00	\$5,500.00	\$1,716,000.00	\$4,066.67	\$1,268,800.00	\$3,800.00	\$1,185,600.00
IA.10		312	\$4,000.00	\$1,252,800.00	\$1,252,800.00	\$1,252,800.00	\$5,700.00	\$1,778,400.00	\$7,000.00	\$2,184,000.00	\$5,566.67	\$1,642,033.33	\$5,700.00	\$1,778,400.00
IA.11		83	\$3,500.00	\$290,750.00	\$290,750.00	\$290,750.00	\$5,700.00	\$473,100.00	\$6,000.00	\$498,000.00	\$5,066.67	\$350,666.67	\$5,700.00	\$473,100.00
IA.12		100	\$7,000.00	\$700,000.00	\$700,000.00	\$700,000.00	\$7,800.00	\$780,000.00	\$10,000.00	\$1,000,000.00	\$8,266.67	\$765,333.33	\$7,800.00	\$765,333.33
IA.13		20	\$80,000.00	\$1,600,000.00	\$1,600,000.00	\$1,600,000.00	\$87,000.00	\$1,740,000.00	\$120,000.00	\$2,400,000.00	\$93,666.67	\$1,830,000.00	\$87,000.00	\$1,740,000.00
IA.14		4	\$11,500.00	\$46,000.00	\$46,000.00	\$46,000.00	\$33,000.00	\$132,000.00	\$30,000.00	\$120,000.00	\$26,000.00	\$104,000.00	\$30,000.00	\$120,000.00
IA.15		2	\$15,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$33,000.00	\$66,000.00	\$30,000.00	\$60,000.00	\$26,000.00	\$52,000.00	\$30,000.00	\$60,000.00
IA.16		1,446	\$40.00	\$57,840.00	\$57,840.00	\$57,840.00	\$140.00	\$202,440.00	\$60.00	\$86,760.00	\$80.00	\$115,680.00	\$60.00	\$86,760.00
IA.17		10	\$1,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$5,500.00	\$55,000.00	\$5,500.00	\$55,000.00	\$2,766.67	\$18,000.00	\$5,500.00	\$55,000.00
IA.18		68	\$1,750.00	\$119,000.00	\$119,000.00	\$119,000.00	\$2,200.00	\$149,600.00	\$1,800.00	\$122,400.00	\$1,916.67	\$130,333.33	\$1,800.00	\$122,400.00
IA.19		1	\$7,150.00	\$7,150.00	\$7,150.00	\$7,150.00	\$7,100.00	\$7,100.00	\$8,000.00	\$8,000.00	\$7,416.67	\$7,416.67	\$7,150.00	\$7,150.00
IA.20		5	\$9,600.00	\$48,000.00	\$48,000.00	\$48,000.00	\$26,000.00	\$130,000.00	\$9,500.00	\$47,500.00	\$15,033.33	\$75,166.67	\$9,600.00	\$48,000.00
IA.21		80	\$500.00	\$40,000.00	\$40,000.00	\$40,000.00	\$880.00	\$70,400.00	\$450.00	\$36,000.00	\$610.00	\$48,800.00	\$500.00	\$40,000.00
IA.22		106	\$3,250.00	\$344,500.00	\$344,500.00	\$344,500.00	\$2,700.00	\$287,000.00	\$7,000.00	\$73,700.00	\$4,316.67	\$45,700.00	\$3,250.00	\$344,500.00
IA.23		124	\$2,000.00	\$248,000.00	\$248,000.00	\$248,000.00	\$1,600.00	\$196,800.00	\$2,000.00	\$200,000.00	\$1,733.33	\$214,666.67	\$2,000.00	\$200,000.00
IA.24		57	\$3,000.00	\$171,000.00	\$171,000.00	\$171,000.00	\$3,300.00	\$188,100.00	\$3,400.00	\$193,800.00	\$3,233.33	\$227,933.33	\$3,400.00	\$193,800.00
IA.25		17	\$56,100.00	\$953,700.00	\$953,700.00	\$953,700.00	\$3,800.00	\$64,600.00	\$4,000.00	\$68,000.00	\$3,700.00	\$62,900.00	\$3,800.00	\$64,600.00
IA.26			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$1,166.67	\$0.00	\$6,000.00	\$0.00
IA.27		109	\$6,500.00	\$708,500.00	\$708,500.00	\$708,500.00	\$7,500.00	\$817,500.00	\$8,300.00	\$904,700.00	\$7,433.33	\$810,233.33	\$7,500.00	\$817,500.00
IA.28		7	\$4,500.00	\$31,500.00	\$31,500.00	\$31,500.00	\$5,400.00	\$37,800.00	\$7,000.00	\$49,000.00	\$5,633.33	\$39,433.33	\$5,400.00	\$37,800.00
IA.29		4	\$4,500.00	\$18,000.00	\$18,000.00	\$18,000.00	\$4,800.00	\$19,200.00	\$6,500.00	\$26,000.00	\$5,266.67	\$21,066.67	\$4,800.00	\$19,200.00
IA.30		25	\$1,200.00	\$30,000.00	\$30,000.00	\$30,000.00	\$5,800.00	\$145,000.00	\$10,000.00	\$250,000.00	\$5,666.67	\$141,666.67	\$5,800.00	\$145,000.00
IA.31		529	\$26.00	\$13,754.00	\$13,754.00	\$13,754.00	\$65.00	\$34,385.00	\$20.00	\$10,580.00	\$37.00	\$19,573.00	\$26.00	\$13,754.00
IA.32		2,791	\$70.00	\$195,370.00	\$195,370.00	\$195,370.00	\$14.00	\$39,074.00	\$6.00	\$16,746.00	\$30.00	\$83,730.00	\$14.00	\$39,074.00
IA.33		116	\$3,250.00	\$377,000.00	\$377,000.00	\$377,000.00	\$1,200.00	\$139,200.00	\$1,500.00	\$174,000.00	\$1,983.33	\$220,066.67	\$1,500.00	\$174,000.00
IA.34		345	\$300.00	\$103,500.00	\$103,500.00	\$103,500.00	\$400.00	\$138,000.00	\$800.00	\$272,000.00	\$500.00	\$192,500.00	\$400.00	\$138,000.00
IA.35		4,005	\$6.00	\$24,030.00	\$24,030.00	\$24,030.00	\$8.75	\$35,043.75	\$5.00	\$20,000.00	\$10.25	\$41,051.25	\$8.75	\$35,043.75
IA.36		42,576	\$20.00	\$851,520.00	\$851,520.00	\$851,520.00	\$36.00	\$1,532,736.00	\$16.00	\$684,000.00	\$35.33	\$1,504,352.00	\$36.00	\$1,532,736.00
IA.37		5,855	\$55.00	\$322,025.00	\$322,025.00	\$322,025.00	\$77.00	\$450,835.00	\$110.00	\$644,050.00	\$80.67	\$472,303.33	\$77.00	\$450,835.00
IA.38		11,418	\$24.00	\$274,032.00	\$274,032.00	\$274,032.00	\$47.00	\$536,646.00	\$50.00	\$570,900.00	\$40.33	\$460,256.00	\$47.00	\$536,646.00
IA.39		888	\$75.00	\$66,600.00	\$66,600.00	\$66,600.00	\$100.00	\$88,800.00	\$70.00	\$63,000.00	\$81.67	\$72,520.00	\$75.00	\$66,600.00
IA.40		89,451	\$0.30	\$26,835.30	\$26,835.30	\$26,835.30	\$0.03	\$27,683.53	\$0.50	\$24,725.50	\$0.28	\$24,748.11	\$0.30	\$26,835.30
IA.41		6,495	\$70.00	\$454,650.00	\$454,650.00	\$454,650.00	\$65.00	\$422,175.00	\$60.00	\$389,700.00	\$65.00	\$422,175.00	\$65.00	\$422,175.00
IA.42		794	\$25.00	\$19,750.00	\$19,750.00	\$19,750.00	\$65.00	\$51,610.00	\$19.00	\$7,810.00	\$49.33	\$39,170.67	\$25.00	\$19,750.00
IA.43		20,693	\$13.00	\$269,610.00	\$269,610.00	\$269,610.00	\$16.00	\$331,376.00	\$16.00	\$264,000.00	\$16.33	\$274,150.00	\$16.00	\$269,610.00
IA.44		219	\$1,800.00	\$396,000.00	\$396,000.00	\$396,000.00	\$6,250.00	\$137,625.00	\$5.00	\$2,500.00	\$4,683.33	\$21,666.67	\$5.00	\$2,500.00
IA.45		221	\$180.00	\$39,780.00	\$39,780.00	\$39,780.00	\$21.00	\$4,602.00	\$15.00	\$3,300.00	\$15.00	\$1,500.00	\$15.00	\$3,300.00
IA.46		3,395	\$0.35	\$1,184.75	\$1,184.75	\$1,184.75	\$0.25	\$846.25	\$0.50	\$423.125	\$0.37	\$1,241.17	\$0.35	\$1,184.75
IA.47		12,960	\$0.75	\$9,720.00	\$9,720.00	\$9,720.00	\$0.30	\$3,888.00	\$1.00	\$12,960.00	\$0.68	\$8,856.00	\$0.75	\$9,720.00
IA.48		141	\$315.00	\$44,315.00	\$44,315.00	\$44,315.00	\$550.00	\$77,550.00	\$400.00	\$56,400.00	\$421.67	\$59,450.00	\$400.00	\$56,400.00
IA.49		85	\$60.00	\$5,100.00	\$5,100.00	\$5,100.00	\$350.00	\$29,750.00	\$80.00	\$6,800.00	\$163.33	\$13,883.33	\$80.00	\$6,800.00
IA.50		350	\$3.00	\$1,050.00	\$1,050.00	\$1,050.00	\$4.50	\$1,575.00	\$4.00	\$1,400.00	\$3.83	\$1,341.67	\$4.00	\$1,400.00
IA.51		1	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$71,000.00	\$71,000.00	\$65,000.00	\$65,000.00	\$68,666.67	\$68,666.67	\$70,000.00	\$70,000.00
IA.52														
IA.53														
City of Yerington Water Rehabilitation Base Bid Total:					\$13,402,362.85									
City of Yerington Water Rehabilitation Base Bid Total:					\$15,845,326.53									
City of Yerington Water Rehabilitation Base Bid Total:					\$19,422,316.00									
City of Yerington Water Rehabilitation Base Bid Total:					\$16,223,335.13									
City of Yerington Water Rehabilitation Base Bid Total:					\$15,541,609.80									

City of Yerington Water Rehabilitation - Bid Alternate 1														
Bid Item	Description	Quantity	Units	Q&D Construction			Ames Construction			Harber Company dba Mountain Cascade of Nevada				
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	AVERAGE	VER UNIT PRICE	AVER TOTAL
IB.1	Mobilization and Demobilization	1	LS	\$350,000.00	\$350,000.00	\$110,000.00	\$110,000.00	\$80,000.00	\$80,000.00	\$180,000.00	\$180,000.00	\$110,000.00	\$110,000.00	\$110,000.00
IB.2	Temporary Traffic Control	1	LS	\$50,000.00	\$50,000.00	\$36,000.00	\$36,000.00	\$95,000.00	\$95,000.00	\$60,333.33	\$60,333.33	\$50,000.00	\$50,000.00	\$50,000.00
IB.3	Temporary Erosion Control	1	LS	\$35,000.00	\$35,000.00	\$34,000.00	\$34,000.00	\$55,000.00	\$55,000.00	\$41,333.33	\$41,333.33	\$35,000.00	\$35,000.00	\$35,000.00
IB.5	8" PVC C900 Water Main	4,921	LF	\$100.00	\$492,100.00	\$88.00	\$433,048.00	\$115.00	\$565,915.00	\$101.00	\$497,021.00	\$100.00	\$100.00	\$492,100.00
IB.6	10" PVC C900 Water Main	635	LF	\$120.00	\$76,200.00	\$111.00	\$70,485.00	\$140.00	\$88,900.00	\$123.67	\$78,528.33	\$120.00	\$120.00	\$76,200.00
IB.8	14" PVC C900 Water Main	1,929	LF	\$110.00	\$212,190.00	\$128.00	\$246,912.00	\$160.00	\$308,640.00	\$139.33	\$268,774.00	\$130.00	\$130.00	\$212,190.00
IB.10	3/4" Single Water Service (Contingent Item)	3	EA	\$3,000.00	\$9,000.00	\$3,800.00	\$11,400.00	\$5,500.00	\$16,500.00	\$4,100.00	\$12,300.00	\$3,800.00	\$3,800.00	\$11,400.00
IB.11	3/4" Double Water Service (Contingent Item)	16	EA	\$4,800.00	\$76,800.00	\$117,800.00	\$1,884,800.00	\$7,000.00	\$112,000.00	\$4,833.33	\$77,333.33	\$5,700.00	\$5,700.00	\$117,800.00
IB.22	Traffic Rated Meter Assembly Lid	3	EA	\$550.00	\$1,650.00	\$880.00	\$2,640.00	\$450.00	\$1,350.00	\$666.67	\$1,980.00	\$550.00	\$550.00	\$1,650.00
IB.23	Fire Service Connection	1	EA	\$3,350.00	\$3,350.00	\$3,600.00	\$3,600.00	\$8,500.00	\$8,500.00	\$5,150.00	\$5,150.00	\$3,600.00	\$3,600.00	\$3,600.00
IB.24	6" Gate Valve	14	EA	\$1,600.00	\$22,400.00	\$1,600.00	\$22,400.00	\$2,000.00	\$28,000.00	\$1,733.33	\$24,266.67	\$1,600.00	\$1,600.00	\$22,400.00
IB.25	8" Gate Valve	21	EA	\$2,180.00	\$45,780.00	\$2,100.00	\$44,100.00	\$3,000.00	\$63,000.00	\$2,260.00	\$47,460.00	\$2,100.00	\$2,100.00	\$45,780.00
IB.26	10" Gate Valve	2	EA	\$5,300.00	\$10,600.00	\$3,500.00	\$7,000.00	\$4,000.00	\$8,000.00	\$3,900.00	\$7,800.00	\$3,400.00	\$3,400.00	\$8,000.00
IB.27	12" Gate Valve	2	EA	\$5,200.00	\$10,400.00	\$4,600.00	\$9,200.00	\$4,000.00	\$8,000.00	\$3,700.00	\$7,400.00	\$3,800.00	\$3,800.00	\$8,000.00
IB.28	14" Butterfly Valve	2	EA	\$6,500.00	\$13,000.00	\$7,000.00	\$14,000.00	\$6,000.00	\$12,000.00	\$5,000.00	\$10,000.00	\$5,200.00	\$5,200.00	\$13,000.00
IB.29	Fire Hydrant Assembly	10	EA	\$5,000.00	\$50,000.00	\$5,500.00	\$55,000.00	\$7,000.00	\$70,000.00	\$4,333.33	\$43,333.33	\$7,500.00	\$7,500.00	\$55,000.00
IB.30	Combination Air Valve Assembly	6	EA	\$6,000.00	\$36,000.00	\$3,800.00	\$22,800.00	\$10,000.00	\$60,000.00	\$4,800.00	\$28,800.00	\$3,800.00	\$3,800.00	\$22,800.00
IB.32	Connection to Existing Water Main	2	EA	\$109,894.00	\$219,788.00	\$35.00	\$70.00	\$41.00	\$82.00	\$75.00	\$150.00	\$35.00	\$35.00	\$150.00
IB.38	Permanent Pavement Patching (3" AC) - Water Main	4,278	LF	\$23.00	\$98,376.00	\$23.00	\$98,376.00	\$24.455.00	\$104,455.00	\$23.00	\$98,376.00	\$23.00	\$23.00	\$98,376.00
IB.40	Permanent Pavement Patching (3" AC) - Water Non-Main	1,395	LF	\$94.00	\$131,106.00	\$94.00	\$131,106.00	\$94.00	\$131,106.00	\$94.00	\$131,106.00	\$94.00	\$94.00	\$131,106.00
IB.43	Concrete Curb and Gutter - Water	69	SF	\$29.00	\$2,001.00	\$65.00	\$4,485.00	\$58.00	\$4,002.00	\$50.67	\$3,496.00	\$58.00	\$58.00	\$4,002.00
IB.44	Concrete Valley Gutter and Spandrel - Water	30	SF	\$19.00	\$570.00	\$17.00	\$510.00	\$20.00	\$600.00	\$18.67	\$560.00	\$19.00	\$19.00	\$570.00
IB.45	Concrete Flatwork - Water	2	EA	\$1,800.00	\$3,600.00	\$6,250.00	\$12,500.00	\$6,000.00	\$12,000.00	\$4,683.33	\$9,366.67	\$6,000.00	\$6,000.00	\$12,000.00
IB.46	Concrete ADA Pedestrian Ramp - Water	2	EA	\$1,800.00	\$3,600.00	\$6,250.00	\$12,500.00	\$6,000.00	\$12,000.00	\$4,683.33	\$9,366.67	\$6,000.00	\$6,000.00	\$12,000.00
City of Yerington Water Rehab Bid Alternate 1 Total:				\$1,756,510.00	\$1,581,155.00	\$1,581,155.00	\$2,083,907.00	\$1,581,155.00	\$2,083,907.00	\$1,581,155.00	\$1,807,190.67	\$1,581,155.00	\$1,581,155.00	\$1,666,547.00

City of Yerington Water Rehabilitation - Bid Alternate 2														
Bid Item	Description	Quantity	Units	Q&D Construction			Ames Construction			Harber Company dba Mountain Cascade of Nevada				
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	AVERAGE	VER UNIT PRICE	AVER TOTAL
IC.1	Mobilization and Demobilization	1	LS	\$850,000.00	\$850,000.00	\$440,000.00	\$440,000.00	\$350,000.00	\$350,000.00	\$546,666.67	\$546,666.67	\$400,000.00	\$400,000.00	\$440,000.00
IC.2	Temporary Traffic Control	1	LS	\$130,000.00	\$130,000.00	\$65,000.00	\$65,000.00	\$380,000.00	\$380,000.00	\$198,333.33	\$198,333.33	\$150,000.00	\$150,000.00	\$150,000.00
IC.3	Temporary Erosion Control	1	LS	\$75,000.00	\$75,000.00	\$60,000.00	\$60,000.00	\$96,000.00	\$96,000.00	\$77,000.00	\$77,000.00	\$75,000.00	\$75,000.00	\$75,000.00
IC.5	8" PVC C900 Water Main	19,185	LF	\$94.00	\$1,803,390.00	\$84.00	\$1,611,540.00	\$115.00	\$2,206,275.00	\$97.67	\$1,873,735.00	\$94.00	\$94.00	\$1,803,390.00
IC.10	3/4" Single Water Service (Contingent Item)	7,437	LF	\$100.00	\$743,700.00	\$111.00	\$825,507.00	\$120.00	\$892,440.00	\$110.33	\$820,549.00	\$111.00	\$111.00	\$825,507.00
IC.11	3/4" Double Water Service (Contingent Item)	170	EA	\$3,000.00	\$510,000.00	\$3,800.00	\$646,000.00	\$5,500.00	\$935,000.00	\$4,100.00	\$697,000.00	\$3,800.00	\$3,800.00	\$646,000.00
IC.16	4" Water Service	71	EA	\$4,800.00	\$340,800.00	\$5,700.00	\$404,700.00	\$7,000.00	\$497,000.00	\$5,833.33	\$414,166.67	\$5,700.00	\$5,700.00	\$404,700.00
IC.19	3/4" Meter Assembly Installation Only	1	EA	\$17,500.00	\$17,500.00	\$28,000.00	\$28,000.00	\$25,000.00	\$25,000.00	\$23,500.00	\$23,500.00	\$25,000.00	\$25,000.00	\$23,500.00
IC.22	Traffic Rated Meter Assembly Lid	7	EA	\$1,800.00	\$12,600.00	\$2,000.00	\$14,000.00	\$1,800.00	\$12,600.00	\$1,933.33	\$13,533.33	\$1,800.00	\$1,800.00	\$12,600.00
IC.24	6" Gate Valve	10	EA	\$500.00	\$5,000.00	\$880.00	\$8,800.00	\$450.00	\$4,500.00	\$610.00	\$6,100.00	\$500.00	\$500.00	\$5,000.00
IC.25	8" Gate Valve	49	EA	\$1,600.00	\$78,400.00	\$2,100.00	\$102,900.00	\$2,000.00	\$98,000.00	\$1,733.33	\$84,933.33	\$1,600.00	\$1,600.00	\$78,400.00
IC.26	10" Gate Valve	68	EA	\$2,100.00	\$142,800.00	\$2,600.00	\$177,200.00	\$2,500.00	\$170,000.00	\$2,233.33	\$151,866.67	\$2,100.00	\$2,100.00	\$142,800.00
IC.29	Fire Hydrant Assembly	27	EA	\$3,000.00	\$81,000.00	\$2,600.00	\$70,200.00	\$3,400.00	\$91,800.00	\$3,000.00	\$81,000.00	\$3,000.00	\$3,000.00	\$81,000.00
IC.30	Combination Air Valve Assembly	49	EA	\$6,500.00	\$318,500.00	\$7,500.00	\$367,500.00	\$8,300.00	\$406,700.00	\$7,433.33	\$364,233.33	\$7,500.00	\$7,500.00	\$367,500.00
IC.31	Flush Valve Assembly	3	EA	\$5,000.00	\$15,000.00	\$5,400.00	\$16,200.00	\$7,000.00	\$21,000.00	\$5,800.00	\$17,400.00	\$5,400.00	\$5,400.00	\$16,200.00
IC.32	Connection to Existing Water Main	5	EA	\$500.00	\$2,500.00	\$4,900.00	\$24,500.00	\$15,000.00	\$75,000.00	\$5,466.67	\$16,400.00	\$5,000.00	\$5,000.00	\$15,000.00
IC.34	Remove and Dispose Existing Water Infrastructure (NDOT)	322	LF	\$120.00	\$38,640.00	\$160.00	\$51,520.00	\$6.00	\$1,932.00	\$47.33	\$15,241.33	\$16.00	\$16.00	\$15,241.33
IC.37	Existing Water Main Slurry Abandonment	3,138	LF	\$7.00	\$21,966.00	\$8.75	\$27,457.50	\$6.00	\$50,208.00	\$10.58	\$33,210.50	\$8.75	\$8.75	\$27,457.50
IC.38	Permanent Pavement Patching (3" AC) - Water Main	16,789	LF	\$19.99	\$335,062.11	\$22.00	\$370,000.00	\$20.00	\$335,920.00	\$18.75	\$314,875.00	\$20.00	\$20.00	\$335,920.00
IC.39	Permanent Pavement Patching (6" AC) (NDOT) - Water Main	3,351	LF	\$60.00	\$201,060.00	\$77.00	\$258,321.00	\$110.00	\$368,610.00	\$82.33	\$275,899.00	\$77.00	\$77.00	\$258,321.00
IC.40	Permanent Pavement Patching (3" AC) - Water Non-Main	5,192	LF	\$28.00	\$145,376.00	\$46.00	\$238,832.00	\$50.00	\$259,600.00	\$41.33	\$214,602.67	\$46.00	\$46.00	\$238,832.00
IC.41	Permanent Pavement Patching (6" AC) (NDOT) - Water Non-Main	273	LF	\$70.00	\$19,110.00	\$100.00	\$27,300.00	\$70.00	\$19,110.00	\$80.00	\$21,840.00	\$70.00	\$70.00	\$19,110.00
IC.42	Slurry Road Rehabilitation (NDOT) - Water	47,413	SF	\$0.36	\$17,068.68	\$0.36	\$17,068.68	\$0.50	\$23,706.50	\$0.30	\$14,223.90	\$0.36	\$0.36	\$17,068.68
IC.44	Concrete Valley Gutter and Spandrel - Water	173	SF	\$25.00	\$4,325.00	\$28.00	\$4,844.00	\$38.00	\$6,564.00	\$30.00	\$5,100.00	\$28.00	\$28.00	\$6,564.00
IC.46	Concrete ADA Pedestrian Ramp - Water	1	EA	\$1,800.00	\$1,800.00	\$6,250.00	\$6,250.00	\$6,000.00	\$6,000.00	\$4,683.33	\$4,683.33	\$6,000.00	\$6,000.00	\$6,000.00
City of Yerington Water Rehabilitation - Bid Alternate 2 Total:				\$5,936,147.79	\$5,956,346.89	\$5,956,346.89	\$7,820,465.50	\$5,956,346.89	\$7,820,465.50	\$5,956,346.89	\$6,570,986.73	\$5,956,346.89	\$5,956,346.89	\$6,256,903.18

* Q&D's bid form shown
 \$5,956,346.89

City of Yerington Sewer Rehabilitation - Base Bid										Q&D Construction			Ames Construction			Harber Company dba Mountain Cascade of Nevada			AVERAGE			MEDIAN		
Bid Item	Description	Quantity	Units	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	AVER TOTAL	MED UNIT PRICE	MED TOTAL							
2A.1	Mobilization and Demobilization	1	LS	\$1,750,000.00	\$1,750,000.00	\$1,250,000.00	\$1,250,000.00	\$700,000.00	\$700,000.00	\$1,233,333.33	\$1,233,333.33	\$1,250,000.00	\$1,250,000.00	\$1,250,000.00	\$1,233,333.33	\$1,250,000.00	\$1,250,000.00							
2A.2	Temporary Traffic Control	1	LS	\$100,000.00	\$100,000.00	\$130,000.00	\$130,000.00	\$728,000.00	\$728,000.00	\$139,333.33	\$139,333.33	\$728,000.00	\$728,000.00	\$139,333.33	\$139,333.33	\$130,000.00	\$130,000.00							
2A.3	Temporary Erosion Control	1	LS	\$75,000.00	\$75,000.00	\$125,000.00	\$125,000.00	\$200,000.00	\$200,000.00	\$133,333.33	\$133,333.33	\$200,000.00	\$200,000.00	\$133,333.33	\$133,333.33	\$125,000.00	\$125,000.00							
2A.4	8" SDR35 PVC Sewer Main	14,297	LF	\$100.00	\$1,429,700.00	\$115.00	\$1,644,155.00	\$175.00	\$2,501,975.00	\$130.00	\$1,858,610.00	\$175.00	\$2,501,975.00	\$130.00	\$1,858,610.00	\$115.00	\$1,644,155.00							
2A.5	10" SDR35 PVC Sewer Main	379	LF	\$150.00	\$56,850.00	\$160.00	\$60,640.00	\$240.00	\$90,960.00	\$183.33	\$69,483.33	\$240.00	\$90,960.00	\$183.33	\$69,483.33	\$160.00	\$60,640.00							
2A.6	12" SDR35 PVC Sewer Main	3,226	LF	\$160.00	\$516,960.00	\$140.00	\$451,640.00	\$250.00	\$806,500.00	\$183.33	\$591,433.33	\$250.00	\$806,500.00	\$183.33	\$591,433.33	\$160.00	\$160,000.00							
2A.7	15" SDR35 PVC Sewer Main	6,910	LF	\$205.00	\$1,416,950.00	\$144.00	\$996,640.00	\$250.00	\$1,725,000.00	\$199.67	\$1,359,730.00	\$250.00	\$1,725,000.00	\$199.67	\$1,359,730.00	\$205.00	\$1,416,950.00							
2A.8	18" SDR35 PVC Sewer Main	5,322	LF	\$210.00	\$1,117,620.00	\$162.00	\$862,164.00	\$270.00	\$1,436,940.00	\$214.00	\$1,138,908.00	\$270.00	\$1,436,940.00	\$214.00	\$1,138,908.00	\$210.00	\$1,117,620.00							
2A.9	21" SDR35 PVC Sewer Main	6,611	LF	\$290.00	\$1,917,690.00	\$200.00	\$1,322,000.00	\$350.00	\$2,313,500.00	\$280.00	\$1,858,080.00	\$350.00	\$2,313,500.00	\$280.00	\$1,858,080.00	\$290.00	\$1,917,690.00							
2A.10	24" SDR35 PVC Sewer Main	117	LF	\$295.00	\$34,515.00	\$350.00	\$40,950.00	\$600.00	\$70,200.00	\$415.00	\$48,555.00	\$600.00	\$70,200.00	\$415.00	\$48,555.00	\$490,950.00	\$490,950.00							
2A.11	8" C900 PVC Sewer Force Main	-	LF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
2A.12	48" SSMH	74	EA	\$5,500.00	\$407,000.00	\$14,250.00	\$1,054,500.00	\$9,000.00	\$666,000.00	\$9,583.33	\$709,166.67	\$9,000.00	\$666,000.00	\$9,583.33	\$709,166.67	\$9,000.00	\$666,000.00							
2A.13	60" SSMH	29	EA	\$10,500.00	\$304,500.00	\$11,000.00	\$319,000.00	\$20,000.00	\$580,000.00	\$20,500.00	\$594,500.00	\$20,000.00	\$580,000.00	\$20,500.00	\$594,500.00	\$20,000.00	\$580,000.00							
2A.14	72" SSMH	1	EA	\$11,800.00	\$11,800.00	\$46,000.00	\$46,000.00	\$40,000.00	\$40,000.00	\$32,600.00	\$32,600.00	\$40,000.00	\$40,000.00	\$32,600.00	\$32,600.00	\$40,000.00	\$40,000.00							
2A.15	48" Drop SSMH	8	EA	\$9,000.00	\$72,000.00	\$18,500.00	\$148,000.00	\$18,000.00	\$144,000.00	\$13,500.00	\$108,000.00	\$18,000.00	\$144,000.00	\$13,500.00	\$108,000.00	\$18,000.00	\$144,000.00							
2A.16	60" Drop SSMH	7	EA	\$14,000.00	\$98,000.00	\$18,500.00	\$129,500.00	\$18,000.00	\$126,000.00	\$13,500.00	\$94,500.00	\$18,000.00	\$126,000.00	\$13,500.00	\$94,500.00	\$18,000.00	\$126,000.00							
2A.17	Existing SS Lateral Verification (Contingent Item)	336	EA	\$300.00	\$100,800.00	\$475.00	\$159,600.00	\$550.00	\$184,800.00	\$441.67	\$148,400.00	\$550.00	\$184,800.00	\$441.67	\$148,400.00	\$475.00	\$159,600.00							
2A.18	4" or 6" SS Lateral (Private Property) (Contingent Item)	336	EA	\$2,000.00	\$672,000.00	\$2,100.00	\$705,600.00	\$5,000.00	\$1,680,000.00	\$3,033.33	\$1,019,200.00	\$5,000.00	\$1,680,000.00	\$3,033.33	\$1,019,200.00	\$5,000.00	\$1,680,000.00							
2A.19	4" or 6" SS Lateral (Rebump) (Contingent Item)	2,908	LF	\$70.00	\$203,560.00	\$115.00	\$334,420.00	\$90.00	\$261,720.00	\$91.67	\$266,566.67	\$90.00	\$261,720.00	\$91.67	\$266,566.67	\$90.00	\$261,720.00							
2A.20	Traffic Rated SSCO Lid Collar	23	EA	\$475.00	\$10,925.00	\$880.00	\$20,240.00	\$650.00	\$14,950.00	\$650.00	\$14,950.00	\$650.00	\$14,950.00	\$650.00	\$14,950.00	\$650.00	\$14,950.00							
2A.21	Alphabet Sewer Lift Station Rehabilitation	1	EA	\$250,000.00	\$250,000.00	\$380,000.00	\$380,000.00	\$300,000.00	\$300,000.00	\$310,000.00	\$310,000.00	\$300,000.00	\$300,000.00	\$310,000.00	\$310,000.00	\$300,000.00	\$300,000.00							
2A.22	Alphabet Sewer Lift Station Demolition	1	EA	\$15,000.00	\$15,000.00	\$55,000.00	\$55,000.00	\$50,000.00	\$50,000.00	\$40,000.00	\$40,000.00	\$50,000.00	\$50,000.00	\$40,000.00	\$40,000.00	\$50,000.00	\$50,000.00							
2A.23	Beal Street Sewer Lift Station	-	LS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
2A.24	Long Lead Existing SS Lateral Verification (Contingent Item)	9	EA	\$1,000.00	\$9,000.00	\$975.00	\$8,775.00	\$1,600.00	\$14,400.00	\$1,191.67	\$10,725.00	\$1,600.00	\$14,400.00	\$1,191.67	\$10,725.00	\$1,600.00	\$14,400.00							
2A.25	Connection to Existing Sewer Main	18	EA	\$1,000.00	\$18,000.00	\$5,000.00	\$90,000.00	\$6,500.00	\$117,000.00	\$4,166.67	\$75,000.00	\$6,500.00	\$117,000.00	\$4,166.67	\$75,000.00	\$6,500.00	\$117,000.00							
2A.26	Existing SSMH Reconfiguration	2	EA	\$2,500.00	\$5,000.00	\$9,400.00	\$18,800.00	\$2,500.00	\$5,000.00	\$4,716.67	\$9,433.33	\$2,500.00	\$5,000.00	\$4,716.67	\$9,433.33	\$2,500.00	\$5,000.00							
2A.27	Remove and Dispose Existing ACP Piping - Sewer (Contingent Item)	5,458	LF	\$8.00	\$43,664.00	\$58.00	\$316,564.00	\$30.00	\$163,740.00	\$32.00	\$174,656.00	\$30.00	\$163,740.00	\$32.00	\$174,656.00	\$30.00	\$163,740.00							
2A.28	Remove and Dispose Existing Sewer Infrastructure	14,219	LF	\$3.00	\$42,657.00	\$47.00	\$668,293.00	\$20.00	\$284,380.00	\$23.33	\$331,776.67	\$20.00	\$284,380.00	\$23.33	\$331,776.67	\$20.00	\$284,380.00							
2A.29	Remove and Dispose Existing Sewer Infrastructure (NDOT)	1,197	LF	\$170.00	\$203,490.00	\$54.00	\$64,638.00	\$20.00	\$23,940.00	\$81.33	\$97,356.00	\$20.00	\$23,940.00	\$81.33	\$97,356.00	\$20.00	\$23,940.00							
2A.30	Remove and Abandon Existing SSMH (Contingent Item)	53	EA	\$1,600.00	\$84,800.00	\$2,200.00	\$116,600.00	\$2,500.00	\$132,500.00	\$2,100.00	\$111,300.00	\$2,500.00	\$132,500.00	\$2,100.00	\$111,300.00	\$2,500.00	\$132,500.00							
2A.31	Existing Sewer Main Slurry Abandonment	340	EA	\$9.00	\$3,060.00	\$70.00	\$23,800.00	\$50.00	\$17,000.00	\$43.00	\$14,620.00	\$50.00	\$17,000.00	\$43.00	\$14,620.00	\$50.00	\$17,000.00							
2A.32	Permanent Pavement Patching (3" AC) - Sewer Main	21,747	LF	\$37.00	\$804,639.00	\$35.00	\$761,145.00	\$60.00	\$1,304,820.00	\$44.00	\$956,868.00	\$60.00	\$1,304,820.00	\$44.00	\$956,868.00	\$60.00	\$1,304,820.00							
2A.33	Permanent Pavement Patching (8" AC) (NDOT) - Sewer Main	5,901	LF	\$150.00	\$885,150.00	\$75.00	\$442,575.00	\$110.00	\$649,110.00	\$111.67	\$658,945.00	\$110.00	\$649,110.00	\$111.67	\$658,945.00	\$110.00	\$649,110.00							
2A.34	Permanent Pavement Patching (3" AC) - Sewer Non-Main	3,703	LF	\$50.00	\$185,150.00	\$46.00	\$170,338.00	\$70.00	\$259,210.00	\$55.33	\$204,899.33	\$70.00	\$259,210.00	\$55.33	\$204,899.33	\$70.00	\$259,210.00							
2A.35	Permanent Pavement Patching (8" AC) (NDOT) - Sewer Non-Main	2,210	LF	\$175.00	\$386,750.00	\$91.00	\$201,110.00	\$90.00	\$198,900.00	\$118.67	\$262,253.33	\$90.00	\$198,900.00	\$118.67	\$262,253.33	\$90.00	\$198,900.00							
2A.36	Slurry Road Rehabilitation (NDOT) - Sewer	129,366	SF	\$0.30	\$38,809.80	\$0.03	\$3,880.98	\$0.50	\$64,683.00	\$0.28	\$35,791.26	\$0.50	\$64,683.00	\$0.28	\$35,791.26	\$0.30	\$38,809.80							
2A.37	Concrete Curb and Gutter - Sewer	7,551	LF	\$70.00	\$528,570.00	\$65.00	\$490,815.00	\$60.00	\$453,060.00	\$65.00	\$490,815.00	\$60.00	\$453,060.00	\$65.00	\$490,815.00	\$60.00	\$453,060.00							
2A.38	Concrete Valley Gutter and Standred - Sewer	345	SF	\$25.00	\$8,625.00	\$15.00	\$5,175.00	\$28.00	\$9,660.00	\$37.00	\$12,765.00	\$28.00	\$9,660.00	\$37.00	\$12,765.00	\$28.00	\$9,660.00							
2A.39	Concrete Flatwork - Sewer	25,346	SF	\$1,800.00	\$45,622.80	\$62.50	\$1,581,250.00	\$6.00	\$151,800.00	\$16.00	\$406,336.00	\$6.00	\$151,800.00	\$16.00	\$406,336.00	\$6.00	\$151,800.00							
2A.40	Miscellaneous ADA Pedestrian Ramp - Sewer	9	EA	\$1,800.00	\$16,200.00	\$22.00	\$198.00	\$20.00	\$360.00	\$23.87	\$214.83	\$20.00	\$360.00	\$23.87	\$214.83	\$20.00	\$360.00							
2A.41	Concrete ADA Pedestrian Ramp - Sewer	1,700	SF	\$1.50	\$2,550.00	\$2.00	\$3,400.00	\$1.50	\$2,550.00	\$1.50	\$2,550.00	\$1.50	\$2,550.00	\$1.50	\$2,550.00	\$1.50	\$2,550.00							
2A.42	Linear Paint Stripling - Sewer	3,385	LF	\$0.35	\$1,184.75	\$0.25	\$846.25	\$0.50	\$1,692.50	\$0.37	\$1,241.17	\$0.50	\$1,692.50	\$0.37	\$1,241.17	\$0.35	\$1,184.75							
2A.43	Thermoplastic Markings - Sewer	12,960	LF	\$0.75	\$9,720.00	\$0.30	\$3,888.00	\$1.00	\$12,960.00	\$0.68	\$8,856.00	\$1.00	\$12,960.00	\$0.68	\$8,856.00	\$1.00	\$12,960.00							
2A.44	Thermoplastic Markings - Sewer	141	EA	\$315.00	\$44,415.00	\$550.00	\$77,550.00	\$400.00	\$56,400.00	\$421.67	\$59,455.00	\$400.00	\$56,400.00	\$421.67	\$59,455.00	\$400.00	\$56,400.00							
2A.45	Paint Markings - Sewer	85	EA	\$60.00	\$5,100.00	\$350.00	\$29,750.00	\$80.00	\$6,800.00	\$163.33	\$13,883.33	\$80.00	\$6,800.00	\$163.33	\$13,883.33	\$80.00	\$6,800.00							
2A.46	Curb Paint - Sewer	350	LF	\$3.00	\$1,050.00	\$4.00	\$1,400.00	\$4.00	\$1,400.00	\$4.00	\$1,400.00	\$4.00	\$1,400.00	\$4.00	\$1,400.00	\$4.00	\$1,400.00							
2A.47	Miscellaneous SCADA Materials - Sewer	1	LS	\$23,884.60	\$23,884.60	\$26,000.00	\$26,000.00	\$23,000.00	\$23,000.00	\$24,294.87	\$24,294.87	\$23,000.00	\$23,000.00	\$24,294.87	\$24,294.87	\$23,884.60	\$23,884.60							
City of Yerington Sewer Rehabilitation - Base Bid Total										\$12,496,637.15	\$13,658,739.73	\$16,916,820.50	\$14,357,395.79	\$13,175,566.15										

* Bid items showed \$17,662,417.60

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City of Yerington Sewer Rehabilitation - Bid Alternate 1													
Bid Item	Description	Quantity	Units	Q&D Construction		Ames Construction		Harber Company dba Mountain Cascade of Nevada		AVERAGE		MEDIAN	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	VER UNIT PRICE	AVR TOTAL	MED UNIT PRICE	MED TOTAL
2B.1	Mobilization and Demobilization	1	LS	\$350,000.00	\$350,000.00	\$220,000.00	\$220,000.00	\$150,000.00	\$150,000.00	\$306,666.67	\$306,666.67	\$220,000.00	\$220,000.00
2B.2	Temporary Traffic Control	1	LS	\$75,000.00	\$75,000.00	\$40,000.00	\$40,000.00	\$125,000.00	\$125,000.00	\$80,000.00	\$80,000.00	\$75,000.00	\$75,000.00
2B.3	Temporary Erosion Control	1	LS	\$50,000.00	\$50,000.00	\$40,000.00	\$40,000.00	\$53,000.00	\$53,000.00	\$47,666.67	\$47,666.67	\$50,000.00	\$50,000.00
2B.4	8" SDR35 PVC Sewer Main	7,225	LF	\$125.00	\$903,125.00	\$115.00	\$830,875.00	\$145.00	\$1,047,625.00	\$128.33	\$927,208.33	\$125.00	\$903,125.00
2B.5	10" SDR35 PVC Sewer Main	285	LF	\$290.00	\$83,550.00	\$150.00	\$42,750.00	\$200.00	\$57,000.00	\$193.33	\$55,100.00	\$200.00	\$57,000.00
2B.7	15" SDR35 PVC Sewer Main	1,809	LF	\$175.00	\$316,575.00	\$150.00	\$271,350.00	\$160.00	\$291,440.00	\$161.67	\$293,955.00	\$160.00	\$291,440.00
2B.12	48" SSMH	28	EA	\$6,000.00	\$168,000.00	\$14,000.00	\$392,000.00	\$9,000.00	\$252,000.00	\$9,666.67	\$270,666.67	\$9,000.00	\$270,000.00
2B.17	Existing SS Lateral (Contingent Item)	148	EA	\$2,700.00	\$400,440.00	\$475.00	\$70,350.00	\$550.00	\$81,400.00	\$431.67	\$63,886.67	\$475.00	\$70,350.00
2B.18	4" or 6" SS Lateral (Contingent Item)	148	EA	\$2,300.00	\$340,440.00	\$2,100.00	\$313,800.00	\$4,500.00	\$666,000.00	\$2,966.67	\$439,066.67	\$3,000.00	\$440,400.00
2B.19	4" or 6" SS Lateral (Private Property) (Contingent Item)	3,501	LF	\$75.00	\$262,575.00	\$115.00	\$402,615.00	\$90.00	\$315,090.00	\$93.33	\$326,760.00	\$90.00	\$315,090.00
2B.20	4" or 6" SS Lateral (Replumb) (Contingent Item)	7	EA	\$1,000.00	\$7,000.00	\$5,600.00	\$5,600.00	\$3,000.00	\$3,000.00	\$3,200.00	\$3,200.00	\$3,000.00	\$3,000.00
2B.21	Traffic Rated SSCO Lid Collar	1	EA	\$1,000.00	\$1,000.00	\$6,000.00	\$6,000.00	\$6,500.00	\$6,500.00	\$6,766.67	\$6,766.67	\$6,500.00	\$6,500.00
2B.26	Remove and Dispose Existing Sewer Infrastructure	1,664	LF	\$4.00	\$6,656.00	\$6,000.00	\$9,960.00	\$4,500.00	\$7,500.00	\$4,736.67	\$7,066.67	\$4,500.00	\$7,500.00
2B.29	Remove and Abandon Existing SSMH (Contingent Item)	11	EA	\$2,000.00	\$22,000.00	\$2,000.00	\$22,000.00	\$2,000.00	\$22,000.00	\$2,000.00	\$22,000.00	\$2,000.00	\$22,000.00
2B.31	Existing Sewer Main Slurry Abandonment	137	LF	\$13.00	\$1,781.00	\$70.00	\$9,590.00	\$50.00	\$6,850.00	\$44.33	\$6,073.67	\$50.00	\$6,850.00
2B.32	Permanent Pavement Patching (3" AC) - Sewer Main	7,120	LF	\$26.00	\$185,120.00	\$33.00	\$234,960.00	\$55.00	\$391,600.00	\$38.00	\$270,560.00	\$33.00	\$234,960.00
2B.35	Permanent Pavement Patching (3" AC) - Sewer Non-Main	2,596	LF	\$40.00	\$103,840.00	\$46.00	\$119,416.00	\$65.00	\$168,740.00	\$50.33	\$130,665.33	\$46.00	\$130,665.33
2B.39	Concrete Valley Gutter and Spandrel - Sewer	69	SF	\$29.00	\$2,001.00	\$42.00	\$2,898.00	\$58.00	\$4,002.00	\$43.00	\$2,967.00	\$42.00	\$2,898.00
City of Yerington Sewer Rehabilitation - Bid Alternate 1 Total:					\$3,046,583.00		\$3,084,554.00		\$3,641,077.00		\$3,257,404.67		\$2,959,709.00

City of Yerington Sewer Rehabilitation - Bid Alternate 2													
Bid Item	Description	Quantity	Units	Q&D Construction		Ames Construction		Harber Company dba Mountain Cascade of Nevada		AVERAGE		MEDIAN	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	VER UNIT PRICE	AVR TOTAL	MED UNIT PRICE	MED TOTAL
2C.1	Mobilization and Demobilization	1	LS	\$1,250,000.00	\$1,250,000.00	\$490,000.00	\$490,000.00	\$350,000.00	\$350,000.00	\$696,666.67	\$696,666.67	\$490,000.00	\$490,000.00
2C.2	Temporary Traffic Control	1	LS	\$175,000.00	\$175,000.00	\$71,000.00	\$71,000.00	\$300,000.00	\$300,000.00	\$182,000.00	\$182,000.00	\$175,000.00	\$175,000.00
2C.3	Temporary Erosion Control	1	LS	\$75,000.00	\$75,000.00	\$65,000.00	\$65,000.00	\$120,000.00	\$120,000.00	\$86,666.67	\$86,666.67	\$75,000.00	\$75,000.00
2C.4	8" SDR35 PVC Sewer Main	1,469	LF	\$117.00	\$171,873.00	\$115.00	\$168,915.00	\$145.00	\$213,285.00	\$125.67	\$184,915.00	\$117.00	\$134,813.50
2C.5	10" SDR35 PVC Sewer Main	1,193	LF	\$140.00	\$167,020.00	\$150.00	\$178,950.00	\$155.00	\$184,915.00	\$148.33	\$176,961.67	\$150.00	\$178,950.00
2C.6	12" SDR35 PVC Sewer Main	2,633	LF	\$175.00	\$460,775.00	\$142.00	\$375,886.00	\$180.00	\$473,940.00	\$165.67	\$436,200.33	\$175.00	\$460,775.00
2C.12	48" SSMH	69	EA	\$6,500.00	\$448,500.00	\$14,000.00	\$966,000.00	\$8,500.00	\$586,500.00	\$9,666.67	\$667,000.00	\$8,500.00	\$586,500.00
2C.15	48" Drop SSMH	3	EA	\$10,000.00	\$30,000.00	\$18,500.00	\$55,500.00	\$10,500.00	\$31,500.00	\$13,000.00	\$39,000.00	\$10,500.00	\$31,500.00
2C.17	Existing SS Lateral (Contingent Item)	395	EA	\$275.00	\$108,625.00	\$475.00	\$187,625.00	\$550.00	\$217,250.00	\$493.33	\$171,166.67	\$475.00	\$171,166.67
2C.18	4" or 6" SS Lateral (Contingent Item)	395	EA	\$2,300.00	\$908,500.00	\$2,100.00	\$829,500.00	\$4,500.00	\$1,777,500.00	\$2,966.67	\$1,171,833.33	\$2,300.00	\$908,500.00
2C.19	4" or 6" SS Lateral (Private Property) (Contingent Item)	626	LF	\$70.00	\$43,820.00	\$115.00	\$71,990.00	\$90.00	\$56,340.00	\$91.67	\$57,383.33	\$90.00	\$56,340.00
2C.20	4" or 6" SS Lateral (Replumb) (Contingent Item)	42	EA	\$1,200.00	\$50,400.00	\$5,600.00	\$26,560.00	\$3,000.00	\$12,000.00	\$3,266.67	\$13,266.67	\$3,000.00	\$12,000.00
2C.25	Long Lead Existing SS Lateral Verification (Contingent Item)	2	EA	\$500.00	\$1,000.00	\$880.00	\$1,760.00	\$650.00	\$1,300.00	\$676.67	\$1,353.33	\$650.00	\$1,300.00
2C.26	Connection to Existing Sewer Main	5	EA	\$1,000.00	\$5,000.00	\$1,000.00	\$5,000.00	\$1,600.00	\$8,000.00	\$1,200.00	\$6,000.00	\$1,000.00	\$5,000.00
2C.28	Remove and Dispose Existing ACP Piping - Sewer (Contingent Item)	1,676	LF	\$10.00	\$16,760.00	\$58.00	\$97,208.00	\$30.00	\$50,280.00	\$32.67	\$54,749.33	\$30.00	\$50,280.00
2C.29	Remove and Dispose Existing Sewer Infrastructure	4,975	LF	\$4.00	\$19,900.00	\$50.00	\$248,750.00	\$20.00	\$99,500.00	\$24.67	\$122,716.67	\$20.00	\$99,500.00
2C.30	Remove and Dispose Existing Sewer Infrastructure (NDOT)	52	LF	\$4.00	\$208.00	\$300.00	\$15,600.00	\$1,040.00	\$54,080.00	\$108.00	\$5,616.00	\$20.00	\$800.00
2C.31	Remove and Abandon Existing SSMH (Contingent Item)	39	EA	\$2,200.00	\$85,800.00	\$2,300.00	\$85,800.00	\$2,500.00	\$97,500.00	\$2,300.00	\$89,700.00	\$2,200.00	\$85,800.00
2C.33	Permanent Pavement Patching (3" AC) - Sewer Main	18,836	LF	\$55.00	\$1,036,180.00	\$55.00	\$1,036,180.00	\$55.00	\$1,036,180.00	\$55.00	\$1,036,180.00	\$55.00	\$1,036,180.00
2C.34	Permanent Pavement Patching (8" AC) (NDOT) - Sewer Main	643	LF	\$85.00	\$54,655.00	\$100.00	\$64,300.00	\$90.00	\$57,870.00	\$91.67	\$58,941.67	\$90.00	\$57,870.00
2C.35	Permanent Pavement Patching (8" AC) (NDOT) - Sewer Non-Main	6,335	LF	\$48.00	\$304,080.00	\$47.00	\$297,745.00	\$65.00	\$411,775.00	\$53.33	\$337,866.67	\$48.00	\$304,080.00
2C.37	Slurry Road Rehabilitation (NDOT) - Sewer	27	LF	\$390.00	\$10,530.00	\$100.00	\$2,700.00	\$90.00	\$2,430.00	\$193.33	\$5,220.00	\$100.00	\$3,700.00
2C.38	Concrete Curb and Gutter - Sewer	11,950	SF	\$0.50	\$5,975.00	\$0.03	\$358.50	\$0.50	\$5,975.00	\$0.34	\$4,102.83	\$0.50	\$5,975.00
2C.39	Concrete Valley Gutter and Spandrel - Sewer	10	LF	\$100.00	\$1,000.00	\$65.00	\$650.00	\$60.00	\$600.00	\$75.00	\$750.00	\$65.00	\$650.00
2C.40	Concrete Flatwork - Sewer	121	SF	\$26.00	\$3,146.00	\$31.00	\$3,721.00	\$38.00	\$4,608.00	\$38.33	\$4,638.33	\$31.00	\$3,721.00
2C.41	Concrete ADA Pedestrian Ramp - Sewer	40	SF	\$21.00	\$840.00	\$15.00	\$600.00	\$20.00	\$800.00	\$18.67	\$746.67	\$20.00	\$800.00
2C.42	Miscellaneous Pavement Patch - Sewer	159	SF	\$1,800.00	\$288,000.00	\$6,250.00	\$993,750.00	\$6,000.00	\$960,000.00	\$4,683.33	\$584,683.33	\$6,000.00	\$960,000.00
City of Yerington Sewer Rehabilitation - Bid Alternate 2 Total:					\$6,787,648.60		\$6,732,075.50		\$8,236,923.00		\$7,252,215.70		\$6,406,954.00

Colony Water Rehabilitation - Base Bid													
Bid Item	Description	Quantity	Units	Q&D Construction		Ames Construction		Harber Company dba Mountain Cascade of Nevada		AVERAGE		MEDIAN	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	VER UNIT PRICE	AVR TOTAL	MED UNIT PRICE	MED TOTAL
3A.1	Mobilization and Demobilization	1	LS	\$100,000.00	\$100,000.00	\$195,000.00	\$195,000.00	\$60,000.00	\$60,000.00	\$118,333.33	\$118,333.33	\$100,000.00	\$100,000.00
3A.2	Temporary Traffic Control	1	LS	\$30,000.00	\$30,000.00	\$45,000.00	\$45,000.00	\$55,000.00	\$55,000.00	\$43,333.33	\$43,333.33	\$45,000.00	\$45,000.00
3A.3	Temporary Erosion Control	1	LS	\$15,000.00	\$15,000.00	\$45,000.00	\$45,000.00	\$12,000.00	\$12,000.00	\$24,000.00	\$24,000.00	\$15,000.00	\$15,000.00
3A.4	8" PVC C900 Water Main	3,760	LF	\$90.00	\$338,400.00	\$85.00	\$319,600.00	\$110.00	\$413,600.00	\$95.00	\$357,200.00	\$90.00	\$338,400.00
3A.5	10" PVC C900 Water Main	211	LF	\$110.00	\$23,210.00	\$26,797.00	\$5,656.00	\$170.00	\$35,870.00	\$135.67	\$28,625.67	\$127.00	\$26,797.00
3A.6	14" PVC C900 Water Main	30	LF	\$200.00	\$6,000.00	\$650.00	\$19,500.00	\$400.00	\$12,000.00	\$416.67	\$12,500.00	\$400.00	\$12,000.00
3A.7	8" Gate Valve	12	EA	\$2,200.00	\$26,400.00	\$2,000.00	\$24,000.00	\$2,500.00	\$30,000.00	\$2,300.00	\$27,600.00	\$2,200.00	\$26,400.00
3A.8	10" Gate Valve	1	EA	\$3,300.00	\$3,300.00	\$3,000.00	\$3,000.00	\$3,400.00	\$3,400.00	\$3,233.33	\$3,233.33	\$3,300.00	\$3,300.00
3A.9	14" Butterfly Valve	2	EA	\$6,000.00	\$12,000.00	\$7,000.00	\$14,000.00	\$6,000.00	\$12,000.00	\$6,000.00	\$12,000.00	\$6,000.00	\$12,000.00
3A.10	Fire Hydrant Assembly	9	EA	\$6,500.00	\$58,500.00	\$7,000.00	\$63,000.00	\$11,000.00	\$99,000.00	\$8,300.00	\$74,700.00	\$7,400.00	\$66,600.00
3A.11	Combination Air Valve Assembly	2	EA	\$5,000.00	\$10,000.00	\$5,400.00	\$10,800.00	\$7,000.00	\$14,000.00	\$5,800.00	\$11,600.00	\$5,400.00	\$10,800.00
3A.12	3/4" Single Water Service	9	EA	\$3,300.00	\$29,700.00	\$4,500.00	\$40,500.00	\$5,000.00	\$45,000.00	\$4,433.33	\$39,900.00	\$4,500.00	\$40,500.00
3A.13	3/4" Traffic Rated Single Water Service	12	EA	\$3,800.00	\$45,600.00	\$6,500.00	\$78,000.00	\$7,000.00	\$84,000.00	\$5,266.67	\$63,200.00	\$5,500.00	\$66,000.00
3A.14	3/4" Double Water Service	20	EA	\$4,600.00	\$92,000.00	\$7,100.00	\$142,000.00	\$7,000.00	\$140,000.00	\$6,233.33	\$124,666.67	\$7,000.00	\$140,000.00
3A.15	3/4" Water Service (Private Property)	33	EA	\$42.50	\$1,402.50	\$5,700.00	\$188,100.00	\$4,500.00	\$148,500.00	\$3,414.17	\$112,667.50	\$4,500.00	\$148,500.00
3A.16	1" Single Water Service	-	EA	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00
3A.17	1.5" Single Water Service	-	EA	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$3,333.33	\$0.00	\$0.00	\$0.00
3A.18	2" Single Water Service	1	EA	\$8,500.00	\$8,500.00	\$9,400.00	\$9,400.00	\$13,000.00	\$13,000.00	\$10,300.00	\$10,300.00	\$9,400.00	\$9,400.00
3A.19	Fire Service Connection	-	EA	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$2,333.33	\$0.00	\$0.00	\$0.00
3A.20	Remove and Dispose Existing ACP Piping - Water (Contingent Item)	50	LF	\$28.00	\$1,400.00	\$65.00	\$3,250.00	\$20.00	\$1,000.00	\$37.67	\$1,883.33	\$28.00	\$1,400.00
3A.21	Concrete Flatwork (Private Property) - Water	30	SF	\$20.00	\$600.00	\$21.00	\$630.00	\$20.00	\$600.00	\$20.33	\$610.00	\$20.00	\$600.00
3A.22	Concrete Sidewalk - Water	1,396	SF	\$20.00	\$27,920.00	\$15.00	\$20,940.00	\$20.00	\$27,920.00	\$18.33	\$25,593.33	\$20.00	\$27,920.00
3A.23	Concrete Curb and Gutter - Water	441	LF	\$74.00	\$32,634.00	\$65.00	\$28,665.00	\$60.00	\$26,400.00	\$66.33	\$29,253.00	\$65.00	\$28,665.00
3A.24	Concrete Valley Gutter and Spandrel - Water	241	SF	\$30.00	\$7,230.00	\$31.00	\$7,471.00	\$36.00	\$8,724.00	\$39.67	\$9,599.67	\$31.00	\$7,471.00
3A.25	Permanent Pavement Patching (3") - Water	34,970	SF	\$3.50	\$122,395.00	\$23.00	\$804,310.00	\$9.00	\$314,730.00	\$11.83	\$413,811.67	\$9.00	\$314,730.00
Colony Water Rehabilitation Base Bid Total:				\$992,191.50	\$2,092,963.00	\$1,548,558.00	\$1,544,570.83	\$1,441,483.00					

Colony Water Rehabilitation - Bid Alternate 1													
Bid Item	Description	Quantity	Units	Q&D Construction		Ames Construction		Harber Company dba Mountain Cascade of Nevada		AVERAGE		MEDIAN	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	VER UNIT PRICE	AVR TOTAL	MED UNIT PRICE	MED TOTAL
3B.1	Mobilization and Demobilization	1	LS	\$51,319.70	\$51,319.70	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00	\$28,773.23	\$28,773.23	\$20,000.00	\$20,000.00
3B.2	Temporary Traffic Control	1	LS	\$10,000.00	\$10,000.00	\$3,000.00	\$3,000.00	\$16,000.00	\$16,000.00	\$9,666.67	\$9,666.67	\$10,000.00	\$10,000.00
3B.3	Temporary Erosion Control	1	LS	\$10,000.00	\$10,000.00	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00
3B.5	10" PVC C900 Water Main	654	LF	\$120.00	\$78,480.00	\$135.00	\$88,290.00	\$140.00	\$91,560.00	\$131.67	\$86,110.00	\$135.00	\$88,290.00
3B.8	10" Gate Valve	3	EA	\$3,000.00	\$9,000.00	\$3,000.00	\$9,000.00	\$3,400.00	\$10,200.00	\$3,133.33	\$9,400.00	\$3,000.00	\$9,000.00
3B.10	Fire Hydrant Assembly	1	EA	\$6,500.00	\$6,500.00	\$7,400.00	\$7,400.00	\$11,000.00	\$11,000.00	\$8,300.00	\$8,300.00	\$7,400.00	\$7,400.00
3B.16	1" Single Water Service	7	EA	\$3,300.00	\$23,100.00	\$8,300.00	\$68,600.00	\$6,000.00	\$42,000.00	\$5,866.67	\$41,066.67	\$6,000.00	\$42,000.00
3B.17	1.5" Single Water Service	1	EA	\$8,000.00	\$8,000.00	\$8,300.00	\$8,300.00	\$12,000.00	\$12,000.00	\$9,433.33	\$9,433.33	\$8,300.00	\$8,300.00
3B.18	2" Single Water Service	1	EA	\$8,900.00	\$8,900.00	\$9,300.00	\$9,300.00	\$17,000.00	\$17,000.00	\$11,733.33	\$11,733.33	\$9,300.00	\$9,300.00
3B.19	Fire Service Connection	5	EA	\$3,250.00	\$16,250.00	\$2,700.00	\$13,500.00	\$7,000.00	\$35,000.00	\$4,316.67	\$21,583.33	\$3,250.00	\$16,250.00
3B.21	Concrete Flatwork (Private Property) - Water	205	SF	\$22.00	\$4,510.00	\$21.00	\$4,305.00	\$20.00	\$4,100.00	\$21.00	\$4,305.00	\$21.00	\$4,305.00
3B.22	Concrete Sidewalk - Water	501	SF	\$19.00	\$9,519.00	\$15.00	\$7,515.00	\$20.00	\$10,020.00	\$18.00	\$9,018.00	\$19.00	\$9,519.00
3B.23	Concrete Curb and Gutter - Water	153	LF	\$90.00	\$13,770.00	\$88.00	\$13,376.00	\$60.00	\$9,180.00	\$69.33	\$10,608.00	\$60.00	\$9,180.00
3B.25	Permanent Pavement Patching (3") - Water	6,641	SF	\$5.00	\$33,205.00	\$6.00	\$39,846.00	\$9.00	\$59,769.00	\$6.67	\$44,273.33	\$6.00	\$39,846.00
Colony Water Rehabilitation - Bid Alternate 1 Total:				\$282,553.70	\$280,430.00	\$337,829.00	\$300,270.90	\$278,390.00					

* Bid Item showed \$280.431

Colony Water Rehabilitation - Bid Alternate 2													
Bid Item	Description	Quantity	Units	Q&D Construction		Ames Construction		Harber Company dba Mountain Cascade of Nevada		AVERAGE		MEDIAN	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	VER UNIT PRICE	AVR TOTAL	MED UNIT PRICE	MED TOTAL
3C.1	Mobilization and Demobilization	1	LS	\$50,000.00	\$50,000.00	\$18,000.00	\$18,000.00	\$15,000.00	\$15,000.00	\$27,666.67	\$27,666.67	\$18,000.00	\$18,000.00
3C.2	Temporary Traffic Control	1	LS	\$10,000.00	\$10,000.00	\$3,000.00	\$3,000.00	\$27,000.00	\$27,000.00	\$13,333.33	\$13,333.33	\$10,000.00	\$10,000.00
3C.3	Temporary Erosion Control	1	LS	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00	\$3,000.00	\$3,000.00
3C.4	Polyester Roadway Surface (McCormick, Coffmanwood, Bivard, Coyote)	52,500	SF	\$0.30	\$15,750.00	\$0.35	\$18,375.00	\$1.00	\$52,500.00	\$0.62	\$32,375.00	\$0.55	\$34,125.00
3C.5	Remove and Rehab Subgrade (McCormick, Coffmanwood, Bivard, Coyote)	52,500	SF	\$0.65	\$34,125.00	\$0.35	\$18,375.00	\$1.50	\$78,750.00	\$0.83	\$43,750.00	\$0.65	\$34,125.00
3C.6	AC Pavement - Roadway (McCormick, Coffmanwood, Bivard, Coyote)	52,500	SF	\$2.50	\$131,250.00	\$3.00	\$157,500.00	\$3.00	\$157,500.00	\$2.83	\$148,750.00	\$3.00	\$157,500.00
Colony Water Rehabilitation - Bid Alternate 2 Total:				\$243,625.00	\$228,750.00	\$335,750.00	\$269,375.00	\$251,500.00					

Colony Sewer Rehabilitation - Base Bid																		
Bid Item	Description	Quantity	Units	Q&D Construction			Ames Construction			Harber Company dba Mountain Cascade of Nevada			AVERAGE		MEDIAN			
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	VER UNIT PRICE	AVR TOTAL	MED UNIT PRICE	MED TOTAL					
4A.1	Mobilization and Demobilization	1	LS	\$85,000.00	\$85,000.00	\$190,000.00	\$190,000.00	\$75,000.00	\$75,000.00	\$116,666.67	\$116,666.67	\$85,000.00	\$85,000.00	\$116,666.67	\$116,666.67	\$85,000.00	\$85,000.00	
4A.2	Temporary Traffic Control	1	LS	\$25,000.00	\$25,000.00	\$72,500.00	\$72,500.00	\$45,000.00	\$45,000.00	\$47,500.00	\$47,500.00	\$45,000.00	\$45,000.00	\$47,500.00	\$47,500.00	\$45,000.00	\$45,000.00	
4A.3	Temporary Erosion Control	1	LS	\$15,000.00	\$15,000.00	\$65,000.00	\$65,000.00	\$20,000.00	\$20,000.00	\$33,333.33	\$33,333.33	\$20,000.00	\$20,000.00	\$33,333.33	\$33,333.33	\$20,000.00	\$20,000.00	
4A.4	8" SDR35 PVC Sewer Main	3,452	LF	\$102.50	\$353,850.00	\$140.00	\$483,280.00	\$115.00	\$396,980.00	\$119.17	\$411,363.33	\$115.00	\$396,980.00	\$119.17	\$411,363.33	\$115.00	\$396,980.00	
4A.5	48" SSMH	12	EA	\$6,300.00	\$75,600.00	\$12,000.00	\$144,000.00	\$102,000.00	\$1,224,000.00	\$8,933.33	\$107,200.00	\$8,500.00	\$102,000.00	\$11,333.33	\$138,333.33	\$8,500.00	\$102,000.00	
4A.6	48" Drop SSMH	1	EA	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$14,000.00	\$14,000.00	\$13,333.33	\$13,333.33	\$14,000.00	\$14,000.00	\$13,333.33	\$13,333.33	\$14,000.00	\$14,000.00	
4A.7	4" SS Lateral	41	EA	\$2,200.00	\$90,200.00	\$6,200.00	\$254,200.00	\$7,300.00	\$299,300.00	\$4,133.33	\$169,466.67	\$4,000.00	\$160,000.00	\$4,766.67	\$191,000.00	\$4,000.00	\$160,000.00	
4A.8	4" SS Lateral (Private Property), Type I	37	EA	\$2,250.00	\$82,250.00	\$8,250.00	\$33,250.00	\$9,000.00	\$33,300.00	\$6,183.33	\$228,783.33	\$7,866.67	\$306,000.00	\$7,000.00	\$245,000.00	\$9,000.00	\$315,000.00	
4A.9	4" SS Lateral (Private Property), Type II	3	EA	\$2,300.00	\$6,900.00	\$6,500.00	\$19,500.00	\$19,300.00	\$57,900.00	\$4,000.00	\$12,000.00	\$4,266.67	\$12,800.00	\$4,000.00	\$12,000.00	\$4,000.00	\$12,000.00	
4A.10	6" SS Lateral	2	EA	\$2,350.00	\$4,700.00	\$4,500.00	\$9,000.00	\$9,000.00	\$18,000.00	\$9,000.00	\$18,000.00	\$9,000.00	\$18,000.00	\$9,000.00	\$18,000.00	\$9,000.00	\$18,000.00	
4A.11	6" SS Lateral (Private Property)	3	EA	\$1,200.00	\$3,600.00	\$1,200.00	\$3,600.00	\$5,100.00	\$15,300.00	\$9,000.00	\$27,000.00	\$16,000.00	\$48,000.00	\$16,000.00	\$48,000.00	\$16,000.00	\$48,000.00	
4A.12	8" SS Lateral	1	EA	\$3,200.00	\$3,200.00	\$5,100.00	\$5,100.00	\$6,000.00	\$6,000.00	\$9,416.67	\$18,833.33	\$9,000.00	\$18,000.00	\$9,000.00	\$18,000.00	\$9,000.00	\$18,000.00	
4A.13	8" Single SSCO	79	EA	\$59,250.00	\$4,680,750.00	\$675.00	\$52,725.00	\$500.00	\$39,500.00	\$641.67	\$50,691.67	\$675.00	\$52,725.00	\$641.67	\$50,691.67	\$675.00	\$52,725.00	
4A.14	6" Single SSCO	13	EA	\$750.00	\$9,750.00	\$680.00	\$5,140.00	\$643.33	\$8,363.33	\$8,363.33	\$8,363.33	\$680.00	\$8,800.00	\$8,363.33	\$680.00	\$8,800.00	\$8,363.33	\$680.00
4A.15	4" Two-Way SSCO	41	EA	\$750.00	\$30,750.00	\$680.00	\$27,880.00	\$500.00	\$20,500.00	\$643.33	\$26,376.67	\$500.00	\$20,500.00	\$643.33	\$26,376.67	\$500.00	\$20,500.00	
4A.16	6" Two-Way SSCO	3	EA	\$900.00	\$2,700.00	\$800.00	\$2,400.00	\$650.00	\$1,950.00	\$783.33	\$2,350.00	\$800.00	\$2,400.00	\$783.33	\$2,350.00	\$800.00	\$2,400.00	
4A.17	8" Two-Way SSCO	1	EA	\$1,350.00	\$1,350.00	\$1,100.00	\$1,100.00	\$1,400.00	\$1,400.00	\$1,333.33	\$1,333.33	\$1,350.00	\$1,350.00	\$1,333.33	\$1,333.33	\$1,350.00	\$1,350.00	
4A.18	8" Main Line SSCO	213	LF	\$8.00	\$1,704.00	\$65.00	\$13,845.00	\$30.00	\$6,390.00	\$34.33	\$7,315.00	\$30.00	\$6,390.00	\$34.33	\$7,315.00	\$30.00	\$6,390.00	
4A.19	Remove and Dispose Existing ACP Piping - Sewer (Contingent Item)	540	SF	\$20.00	\$10,800.00	\$15.00	\$8,100.00	\$15.00	\$8,100.00	\$20.33	\$10,980.00	\$15.00	\$8,100.00	\$20.33	\$10,980.00	\$15.00	\$8,100.00	
4A.20	Concrete Flatwork (Private Property) - Sewer	1,308	SF	\$18.00	\$23,544.00	\$58.00	\$76,224.00	\$28.00	\$36,816.00	\$17.67	\$23,108.00	\$58.00	\$76,224.00	\$17.67	\$23,108.00	\$58.00	\$76,224.00	
4A.21	Concrete Sidewalk - Sewer	409	LF	\$85.00	\$34,765.00	\$23.722.00	\$9,701.22	\$58.00	\$23,722.00	\$67.67	\$27,675.67	\$58.00	\$23,722.00	\$67.67	\$27,675.67	\$58.00	\$23,722.00	
4A.22	Concrete Curb and Gutter - Sewer	241	SF	\$30.00	\$7,230.00	\$28.00	\$6,748.00	\$28.00	\$6,748.00	\$38.67	\$9,318.67	\$28.00	\$6,748.00	\$38.67	\$9,318.67	\$28.00	\$6,748.00	
4A.23	Concrete Valley Gutter and Shandrel - Sewer	241	SF	\$30.00	\$7,230.00	\$28.00	\$6,748.00	\$28.00	\$6,748.00	\$38.67	\$9,318.67	\$28.00	\$6,748.00	\$38.67	\$9,318.67	\$28.00	\$6,748.00	
4A.24	Permanent Pavement Patching (3") - Sewer	24,361	SF	\$3.50	\$85,263.50	\$5.00	\$121,805.00	\$9.00	\$219,249.00	\$5.83	\$142,105.83	\$5.00	\$121,805.00	\$5.83	\$142,105.83	\$5.00	\$121,805.00	
Colony Sewer Rehabilitation Base Bid Total:					\$1,025,086.50		\$1,855,155.00		\$1,564,147.00		\$1,481,462.83		\$1,427,284.00		\$1,481,462.83		\$1,427,284.00	

Colony Sewer Rehabilitation - Bid Alternate 1																	
Bid Item	Description	Quantity	Units	Q&D Construction			Ames Construction			Harber Company dba Mountain Cascade of Nevada			AVERAGE		MEDIAN		
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	VER UNIT PRICE	AVR TOTAL	MED UNIT PRICE	MED TOTAL				
4B.1	Mobilization and Demobilization	1	LS	\$40,000.00	\$40,000.00	\$75,000.00	\$75,000.00	\$30,000.00	\$30,000.00	\$48,333.33	\$48,333.33	\$40,000.00	\$40,000.00	\$48,333.33	\$48,333.33	\$40,000.00	\$40,000.00
4B.2	Temporary Traffic Control	1	LS	\$20,000.00	\$20,000.00	\$65,000.00	\$65,000.00	\$25,000.00	\$25,000.00	\$36,666.67	\$36,666.67	\$25,000.00	\$25,000.00	\$36,666.67	\$36,666.67	\$25,000.00	\$25,000.00
4B.3	Temporary Erosion Control	1	LS	\$15,000.00	\$15,000.00	\$65,000.00	\$65,000.00	\$20,000.00	\$20,000.00	\$30,666.67	\$30,666.67	\$20,000.00	\$20,000.00	\$30,666.67	\$30,666.67	\$20,000.00	\$20,000.00
4B.4	8" SDR35 PVC Sewer Main	1,265	LF	\$90.00	\$113,850.00	\$120.00	\$151,800.00	\$125.00	\$158,125.00	\$111.67	\$141,258.33	\$120.00	\$113,850.00	\$111.67	\$141,258.33	\$120.00	\$113,850.00
4B.5	48" SSMH	4	EA	\$6,500.00	\$26,000.00	\$11,000.00	\$44,000.00	\$8,500.00	\$34,000.00	\$8,666.67	\$34,666.67	\$8,500.00	\$34,000.00	\$8,666.67	\$34,666.67	\$8,500.00	\$34,000.00
4B.7	4" SS Lateral	20	EA	\$95.00	\$1,900.00	\$6,100.00	\$122,000.00	\$4,000.00	\$16,000.00	\$3,398.33	\$67,966.67	\$4,000.00	\$16,000.00	\$3,398.33	\$67,966.67	\$4,000.00	\$16,000.00
4B.8	4" SS Lateral (Private Property), Type I	7	EA	\$2,150.00	\$15,050.00	\$7,300.00	\$51,100.00	\$63,000.00	\$429,000.00	\$6,150.00	\$43,050.00	\$6,150.00	\$42,900.00	\$6,150.00	\$43,050.00	\$6,150.00	\$42,900.00
4B.10	6" SS Lateral	11	EA	\$750.00	\$8,250.00	\$5,600.00	\$41,800.00	\$4,000.00	\$28,000.00	\$643.33	\$7,076.67	\$4,000.00	\$28,000.00	\$643.33	\$7,076.67	\$4,000.00	\$28,000.00
4B.15	4" Two-Way SSCO	20	EA	\$750.00	\$15,000.00	\$680.00	\$5,040.00	\$500.00	\$3,500.00	\$641.67	\$12,833.33	\$500.00	\$3,500.00	\$641.67	\$12,833.33	\$500.00	\$3,500.00
4B.16	6" Two-Way SSCO	1	EA	\$850.00	\$850.00	\$650.00	\$650.00	\$650.00	\$650.00	\$766.67	\$766.67	\$650.00	\$650.00	\$766.67	\$766.67	\$650.00	\$650.00
4B.19	Remove and Dispose Existing ACP Piping - Sewer (Contingent Item)	303	LF	\$8.00	\$2,424.00	\$800.00	\$2,424.00	\$19,392.00	\$58,197.60	\$34.00	\$10,302.00	\$34.00	\$10,302.00	\$34.00	\$10,302.00	\$34.00	\$10,302.00
4B.20	Concrete Flatwork (Private Property) - Sewer	287	SF	\$22.00	\$6,314.00	\$21.00	\$6,027.00	\$21.00	\$6,027.00	\$21.00	\$6,027.00	\$21.00	\$6,027.00	\$21.00	\$6,027.00	\$21.00	\$6,027.00
4B.21	Concrete Sidewalk - Sewer	791	SF	\$19.00	\$15,029.00	\$15.00	\$11,865.00	\$18.00	\$14,238.00	\$19.00	\$15,029.00	\$18.00	\$14,238.00	\$19.00	\$15,029.00	\$18.00	\$14,238.00
4B.22	Concrete Curb and Gutter - Sewer	205	LF	\$90.00	\$18,450.00	\$58.00	\$11,890.00	\$60.00	\$12,300.00	\$69.33	\$14,213.33	\$60.00	\$12,300.00	\$69.33	\$14,213.33	\$60.00	\$12,300.00
4B.24	Permanent Pavement Patching (3") - Sewer	19,351	SF	\$4.00	\$77,404.00	\$5.00	\$96,755.00	\$9.00	\$174,159.00	\$6.00	\$116,106.00	\$5.00	\$96,755.00	\$6.00	\$116,106.00	\$5.00	\$96,755.00
Colony Sewer Rehabilitation - Bid Alternate 1 Total:					\$377,771.00		\$747,254.00		\$639,384.00		\$588,136.33		\$561,926.00		\$588,136.33		\$561,926.00

Colony Sewer Rehabilitation - Bid Alternate 2																	
Bid Item	Description	Quantity	Units	Q&D Construction			Ames Construction			Harber Company dba Mountain Cascade of Nevada			AVERAGE		MEDIAN		
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	VER UNIT PRICE	AVR TOTAL	MED UNIT PRICE	MED TOTAL				
4C.1	Mobilization and Demobilization	1	LS	\$25,000.00	\$25,000.00	\$19,000.00	\$19,000.00	\$15,000.00	\$15,000.00	\$19,666.67	\$19,666.67	\$15,000.00	\$15,000.00	\$19,666.67	\$19,666.67	\$15,000.00	\$15,000.00
4C.2	Temporary Traffic Control	1	LS	\$10,000.00	\$10,000.00	\$3,000.00	\$3,000.00	\$27,000.00	\$27,000.00	\$13,333.33	\$13,333.33	\$10,000.00	\$10,000.00	\$13,333.33	\$13,333.33	\$10,000.00	\$10,000.00
4C.3	Temporary Erosion Control	1	LS	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$4,333.33	\$4,333.33	\$3,000.00	\$3,000.00	\$4,333.33	\$4,333.33	\$3,000.00	\$3,000.00
4C.4	8" SDR35 PVC Sewer Main	52,500	LF	\$0.30	\$15,750.00	\$0.50	\$26,250.00	\$0.45	\$23,625.00	\$0.62	\$32,625.00	\$0.55	\$28,875.00	\$0.62	\$32,625.00	\$0.55	\$28,875.00
4C.5	Remove and Rebase Subgrade (McCormick, Cottonwood, Boward, Coyote)	52,500	SF	\$0.65	\$34,125.00	\$0.45	\$23,625.00	\$0.50	\$26,250.00	\$0.62	\$32,625.00	\$0.55	\$28,875.00	\$0.62	\$32,625.00	\$0.55	\$28,875.00
4C.6	AC Pavement - Roadway (McCormick, Cottonwood, Boward, Coyote)	52,500	SF	\$2.30	\$120,750.00	\$3.00	\$157,500.00	\$3.00	\$157,500.00	\$2.83	\$148,750.00	\$3.00	\$157,500.00	\$2.83	\$148,750.00	\$3.00	\$157,500.00
Colony Sewer Rehabilitation - Bid Alternate 2 Total:					\$221,125.00		\$235,000.00		\$335,750.00		\$263,958.33		\$254,500.00		\$263,958.33		\$254,500.00

City of Yerington Road Rehabilitation - Base Bid																
Bid Item	Description	Quantity		Units		Q&D Construction		Ames Construction		Harber Company dba Mountain Cascade of Nevada		AVERAGE		MEDIAN		
		1,250,081	SF	647,832	SF	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		UNIT PRICE	TOTAL
5A.1	Type II Slurry Road Rehabilitation					\$0.25	\$312,520.25	\$0.25	\$312,520.25	\$0.30	\$375,024.30	\$0.27	\$333,354.93	\$0.25	\$312,520.25	
5A.2	Cape Seal Road Rehabilitation					\$0.30	\$323,916.00	\$0.33	\$343,350.96	\$0.60	\$388,699.20	\$0.54	\$351,988.72	\$0.53	\$343,350.96	
City of Yerington Road Rehabilitation - Base Bid Total:												\$636,436.25	\$655,871.21	\$763,723.50	\$685,343.65	\$655,871.21

Fiber Communication Infrastructure - Base Bid																
Bid Item	Description	Quantity		Units		Q&D Construction		Ames Construction		Harber Company dba Mountain Cascade of Nevada		AVERAGE		MEDIAN		
		4,400	LF	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL			
1	Fiber Communication Infrastructure					\$50.00	\$220,000.00	\$36.00	\$158,400.00	\$105.00	\$462,000.00	\$63.67	\$280,133.33	\$50.00	\$220,000.00	
Fiber Communication Infrastructure Base Bid Total:												\$220,000.00	\$158,400.00	\$462,000.00	\$280,133.33	\$220,000.00

Hospital Utility Improvements - Base Bid																
Bid Item	Description	Quantity		Units		Q&D Construction		Ames Construction		Harber Company dba Mountain Cascade of Nevada		AVERAGE		MEDIAN		
		1 <th>LS</th> <th>UNIT PRICE</th> <th>TOTAL</th>	LS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL			
1	Hospital Utility Improvements					\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00	\$66,000.00	\$66,000.00	\$52,000.00	\$52,000.00	\$45,000.00	\$45,000.00	
Hospital Utility Improvements Base Bid Total:												\$45,000.00	\$45,000.00	\$66,000.00	\$52,000.00	\$45,000.00



BID EVALUATION CHECKLIST

Project Name: Yerington Water & Sewer Rehab

Project Number: 1136

Date: 07/29/20

Contractor: Q&D Construction

I. ITEMS NEEDED IN BID PACKAGE (See Section 00200, Article 3 in specs for list of documents that must be included)

Checklist Item	Yes	No	NA
1. Addenda acknowledged in bid form.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Bid Form completed (Section 00410). Any cross outs or erasures are initialed. All sections filled out in ink.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Written bid amount and numerical bid amount match.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Bid arithmetic is correct. <i>Bid item 1C.38, total cost was left blank and City of Yerington Water Rehabilitation Bid Alternate 2 total had slight math error.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Bid Bond (Section 00430) Required for any projects over \$100,000. See Project Specifications Section 00200, Article 8 for bid security amount.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. 5% List of Subcontractors and Contractor Self-Performing List (00440).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. 1% List of Subcontractors and Contractor Self-Performing List (00441).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Public Works Bidders Preference Affidavit (00446).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Valid Certificate of Eligibility for Bidder Preference.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Bidder Qualifications Statement (00451).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Evidence of authority to do business in the jurisdiction.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Contractor's license No. 0008197B	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. EEO Compliance Statement Form RD 400-6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Certification Regarding Debarment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Certification for Contracts, Grants and Loans	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. Contractor's Waiver of Retainage Investment and Interest	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

II. CONTRACTOR VERIFICATION

Checklist Item (when researching companies, save search results to Bid Phase Activities project folder).	Yes	No	NA
1. Has a current contractor's license for the type of work to be performed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<ul style="list-style-type: none"> NV State Contractor's Board: https://app.nvcontractorsboard.com/Clients/NVSCB/Public/ContractorLicenseSearch/ContractorLicenseSearch.aspx CA State Contractor's License Board: https://www2.cslb.ca.gov/OnlineServices/CheckLicenseII/CheckLicense.aspx 			
2. Has not bid above the amount allowed by their State license? Unlimited	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Currently active with the Secretary of State. <ul style="list-style-type: none"> NV Secretary of State: https://esos.nv.gov/EntitySearch/OnlineEntitySearch CA Secretary of State: https://businesssearch.sos.ca.gov/ 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Contractor is not on the Labor Commissioner's List of Disqualified Contractors. <ul style="list-style-type: none"> NV Labor Commissioner http://labor.nv.gov/PrevailingWage/Disqualified_Contractors/ 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Contractor officers from the Secretary of State list are not on the Labor Commissioner's Disqualified List.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Federal funding/SRF - Have an active Registration Status with System for Award Management (SAM). https://www.sam.gov/SAM/pages/public/searchRecords/search.jsf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Federal funding/SRF - All subcontractors and suppliers listed whose contract will exceed \$25,000 have a DUNs Number. If they don't have a number, the contractor should be notified that the subs need to obtain one per the bid documents. Can be verified at :https://www.sam.gov/SAM/pages/public/searchRecords/search.jsf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Federal funding/SRF - Have no exclusions on SAM (including company officers).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Two references contacted. USDA-RD (Cheryl Couch), Farr West (Greg Lyman)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Prepare construction contract Letter of Award Recommendation to Client for Bidder.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Notify Bidder when the Board of Commissioners or governing body will vote to award the construction contract. Announced during Bid Opening.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Email all bidders the Bid Tabulation form and identify the Bidder whom we have recommended award. Posted Bid Opening Summary to Bid Room & notified planholders on July 28 th .	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

III. ADMINISTRATIVE

	Yes	No	NA
1. Scan and file 3 lowest bid packages (at a minimum. All bid packages may need to be scanned depending on Client's preferences).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2. Have bid information removed from Farr West bid room. Not yet – after August 10 th Board Meeting.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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3. Remove bidding information from the SharePoint bid room.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov.

Log In

Login.gov FAQs

ALERT: SAM.gov will be down for scheduled maintenance Saturday, 08/15/2020 from 8:00 AM to 10:00 PM

Entity Dashboard

Q&D Construction LLC
DUNS: 034960351 CAGE Code: 1RG07
Status: Active
Expiration Date: 11/11/2020
Purpose of Registration: All Awards

1050 S 21st St
Sparks, NV, 89431-5596
UNITED STATES

- ▶ [Entity Overview](#)
- ▶ [Entity Registration](#)
 - ▶ [Core Data](#)
 - ▶ [Assertions](#)
 - ▶ [Reps & Certs](#)
 - ▶ [POCs](#)
- ▶ [Exclusions](#)
 - ▶ [Active Exclusions](#)
 - ▶ [Inactive Exclusions](#)
 - ▶ [Excluded Family Members](#)

RETURN TO SEARCH

Entity Overview

Entity Registration Summary

Name: Q&D Construction LLC
Doing Business As: Q&D CONSTRUCTION
Business Type: Business or Organization
Last Updated By: Amy Mitchell
Registration Status: Active
Activation Date: 11/12/2019
Expiration Date: 11/11/2020

Exclusion Summary

Active Exclusion Records? No



IBM-P-20200717-1140
WWW6

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Measure up...use licensed contractors.

(<http://www.nscb.nv.gov/>)

License Details

License Number: 0008197B

Current Date: 7/29/2020
7:50:59 AM
(mm/dd/yyyy)

Business Primary Name: Q & D CONSTRUCTION LLC

License Monetary Limit: Unlimited

DBA Name:

Business Address: 1050 S 21ST STREET
SPARKS, NV 89431

Phone Number: (775)786-2677

Status: Active

Status Date: 08/08/2019
(mm/dd/yyyy)

Origin Date: 08/26/1986
(mm/dd/yyyy)

Expiration Date: 08/31/2021
(mm/dd/yyyy)

Business Type: Limited Liability Company

Classification(s): A General Engineering

Limitation:

Principal Name	Relation Description
DIANDA, CHRISTOPHER ANTHONY	Manager

Qualified Individual(s)	Qualifier Type
DIANDA, NORMAN	CMS and Trade

SEMENKO, LANCE
KENNETH
DIANDA, CHRISTOPHER
ANTHONY

CMS and Trade

CMS and Trade

Bond

Bond Type: Bond Not Required
Bond Amount:
Effective Date: 08/25/1991 (mm/dd/yyyy)

PLEASE NOTE: LICENSE DETAILS MAY NOT REFLECT CURRENT INFORMATION DUE TO LIMITED RESOURCES
AT THIS TIME.

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2020-07-29 07:50:59 AM

ENTITY INFORMATION

ENTITY INFORMATION

Entity Name:

Q&D CONSTRUCTION LLC

Entity Number:

C672-1967

Entity Type:

Domestic Limited-Liability Company (86)

Entity Status:

Active

Formation Date:

05/02/1967

NV Business ID:

NV19671000639

Termination Date:

Perpetual

Annual Report Due Date:

5/31/2021

Series LLC:

Restricted LLC:

REGISTERED AGENT INFORMATION

Name of Individual or Legal Entity:

SIERRA CORPORATE SERVICES - RENO

Status:

Active

CRA Agent Entity Type:

Registered Agent Type:

Commercial Registered Agent

NV Business ID:

Office or Position:

Jurisdiction:

NEVADA

Street Address:

100 WEST LIBERTY STREET 10TH FLOOR, Reno, NV, 89501, USA

Mailing Address:

Individual with Authority to Act:

Micki Arguello

Fictitious Website or Domain Name:

OFFICER INFORMATION

VIEW HISTORICAL DATA

Title	Name	Address	Last Updated	Status
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Title	Name	Address	Last Updated	Status
Manager	CHRISTOPHER A DIANDA	1050 SOUTH 21ST STREET, SPARKS, NV, 89431, USA	05/18/2019	Active

Page 1 of 1, records 1 to 1 of 1

[Filing History](#)

[Name History](#)

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State of Nevada Department of Business & Industry

Office of the Labor Commissioner

NV.gov

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ADA Assistance

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LIST OF DISQUALIFIED CONTRACTORS

NRS 338.017 provides for the temporary disqualification of a contractor from being awarded a public works contract/subcontract as a result of having committed an "offense." The disqualification applies to the contractors and any corporate officers, if any, of the contractor.

NRS 338.017(2) A person, and the corporate officers, if any, of that person, who is identified in the System for Award Management Exclusions operated by the General Services Administration as being excluded from receiving contracts from the Federal Government pursuant to 48 C.F.R. §§ 9.400 et seq. as a result of being debarred may not be awarded a contract for a public work for the period of debarment of the contractor from receiving contracts from the Federal Government.

The following contractors and corporate officers thereof may not be awarded a public works contract/subcontract for the time period stated:

A M H Services 2890 Vassar Street B9 Reno NV 89502	Leonard Mark Haire	Until the suspension is lifted
Accurate Tile & Floors Inc 2840 Via Tera Street Henderson NV 89074	Sherly Ann Bice	Until the suspension is lifted
Acme Landscape & Maintenance P O Box 31916 Laughlin NV 89028	Nick R. Economou	Until the suspension is lifted
Affordable Patios & Sunrooms DBA Reno Patios & Fireplace 910 Glendale Avenue Sparks, NV 89431	Richard Garriga Taylor, President	Until the suspension is lifted
Air Unlimited LLC 101 N Pecos Rd, Ste # 113 Las Vegas NV 89101	Tommy Lee Collier	September 17, 2018 to September 17, 2021
Automation Studio (THE) 6651 Schuster Street Las Vegas NV 89118	Yaniv Dean Edelman	Until the suspension is lifted
Briner Drilling Inc 3616 Lark Lane Kingman AZ 86409	Michael Dale Briner	Until the suspension is lifted
Building Workshop LLC		Until the suspension is lifted

13052 Point Reyes PL Cerritos CA 90703		
CMMCM LLC dba Muller Construction 2133 Industrial Road Las Vegas NV 89102	Cesar Malaga	March 26, 2020 to March 26 2023
Del Kora Stone Inc 4640 South Valley View Blvd Ste F Las Vegas NV 89103	Gilberto Delgado-Duran	Until the suspension is lifted
Delta Mechanical Inc 6056 Baseline Road, Ste #155 Mesa AZ 85206	Todor Kitchukov	Until the suspension is lifted
DJ Oilfield Services LLC P O Box 234 Roosevelt UT 84066	Dusty R. Jensen	September 4, 2018 to September 4, 2021
Excal Construction Inc 13090 Seminole Road Stagecoach NV 89429	James E. Butler	Until the suspension is lifted
Fibrwrap Construction Services USA Inc 19788 Edison Avenue Chesterfield MO 63005	Frank Richard Firsching President	Until the suspension is lifted
G Force demolition Inc 3431 W Oquendo Road Las Vegas NV 89118	Alexander Edward Garcia President	Until the suspension is lifted
Gencon Corp 5335 Carol Drive Sun Valley NV 89433	Javier Orozco Brianna Orozco Gary Hembree	May 18, 2020 to May 18, 2023
Hard Surfaces, Inc. 541 W Sunset Road Henderson NV 89011	Todd Michael Bull	Until the suspension is lifted
Hicks Unique Building 1400 Balzar Las Vegas NV 89106	Timothy Vance Hicks	Until the suspension is lifted
High Sierra Drywall Inc 2999 S Virginia Reno NV 89502	Michael Alen Laub	Until the suspension is lifted
Jackson Contracting Inc P O Box 316 Littlefield AZ 86432	Damon Robert Jackson	Until the suspension is lifted
Komax Development Inc	James Myong Kim	Until the suspension is

5815 Duneville Ct. Las Vegas NV 89103		lifted
Legacy Specialties, Inc 2567 Nowlin Road, # 104 Minden NV 89423	Daniel Kenneth Bun, Diane Renee Nelson, Lori Ann Elliott	Until the suspension is lifted
MJ Systems & Designs Corp 33 Bircher Drive Las Vegas NV 89118	Melvert B Nacional	July 21, 2017 through July 21, 2020
Nikam Development Company 8600 Kiel Ridge Circle Las Vegas NV 89117	Nissim Azouz President	Until the suspension is lifted
Performance Solar Nevada Inc 2401 Merlu Lane Escondido CA 92026	Dennis Francis Esposito Jr	Until the suspension is lifted
Prodiqum Corp DBA Landscape Masters Construction 1717 Warrenville Street Las Vegas, NV 89117	Jay Don Weber, President	Until the suspension is lifted
Rainbow Tims Concrete 1429 Patricia Drive Gardnerville NV 89460	Rainbo Jo Tims	Until the suspension is lifted
Robertson Bright Industries LLC 5152 South Valley View Blvd Las Vegas, NV 89118	Walley Lee Roy Budgell	April 11, 2019 to April 12, 2022
Rock Solid Covering Inc DBA B J L T Tile and Stone 7322 S. Rainbow Blvd. Ste 125 Las Vegas, NV 89139	Shannon Lea Cross	Until the suspension is lifted
Sharpline Multimedia Inc 2001 Clearview Carson City, NV 89701	Michael Travis Legatzke	Until the suspension is lifted
St. George Consulting Inc 2210 Sunland Avenue Las Vegas NV 89106	Marian Hany Morice President	Until the suspension is lifted
Stonewater Construction LLC 6955 N Durango Drive Las Vegas NV 89149	Donald Curtis Morgan Jr.	Until the suspension is lifted
Tiffany Decorating Company 120 Wentworth Avenue Glencoe IL 60022	Jeffery Samuel Silverman	Until the suspension is lifted

Disqualified Contractors

United Pacific Construction 1452 West Horizon Ridge Pkwy Suite 132 Henderson NV 89012	Peter Bisol Picarro, President	Until the suspension is lifted
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Universal Electric Contractors, LLC 6000 Eastern Avenue #7B Las Vegas NV 89119	Omar Abu Afifeh	January 22, 2018 through January 21, 2023
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Vegas Pro Electrical Services LLC 2436 Desert Glen Drive Las Vegas NV 89134	John Harry Kutcher	Until the suspension is lifted
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Updated May 18, 2020

ITEM

#6

2020 CDBG-CV APPLICATION

<p>A. Name of City/County w/address: <u>City of Yerington, Lyon County</u> <u>102 S. Main St. Yerington, NV 89447</u> DUNS #: <u>835487505</u> CAGE #: 5QXU2</p> <p>B. Name, Title & Phone No. of CDBG-CV Contact Person: <u>Sheema D. Shaw</u> <u>Administrative Director/Interim City Clerk</u> <u>775-463-3511</u></p> <p>C. Name and Phone No. of Grant Author: <u>Angela Moore</u> <u>Deputy Clerk/Grants Administrator</u> <u>775-463-3511</u></p>	<p>H. Ranking of this Application: Rank <u>1</u> of <u>1</u></p> <p>I. Total Project Cost: \$<u>154,000.00</u></p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: center;">FUNDING SOURCES</th> <th style="text-align: center;">AMOUNT</th> <th style="text-align: center;">STATUS OF COMMITMENT</th> </tr> </thead> <tbody> <tr> <td>CDBG-CV Request</td> <td style="text-align: right;">\$125,000.00</td> <td style="text-align: center;">Requested</td> </tr> <tr> <td>Local Cash</td> <td></td> <td></td> </tr> <tr> <td>Local In-Kind</td> <td style="text-align: right;">\$11,500.00</td> <td style="text-align: center;">Donations & Admin Costs</td> </tr> <tr> <td>State</td> <td></td> <td></td> </tr> <tr> <td>Other Federal</td> <td style="text-align: right;">\$10,000.00</td> <td style="text-align: center;">Received</td> </tr> <tr> <td>Other</td> <td style="text-align: right;">\$7,500.00</td> <td style="text-align: center;">Received</td> </tr> <tr> <td>Other</td> <td></td> <td></td> </tr> <tr> <td>TOTAL ESTIMATED COST</td> <td style="text-align: right;">\$154,000.00</td> <td></td> </tr> </tbody> </table> <p>J. % CDBG-CV: <u>90%</u></p>	FUNDING SOURCES	AMOUNT	STATUS OF COMMITMENT	CDBG-CV Request	\$125,000.00	Requested	Local Cash			Local In-Kind	\$11,500.00	Donations & Admin Costs	State			Other Federal	\$10,000.00	Received	Other	\$7,500.00	Received	Other			TOTAL ESTIMATED COST	\$154,000.00	
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Other																												
TOTAL ESTIMATED COST	\$154,000.00																											
<p>D. Project Title: <u>Boys & Girls Club of Mason Valley COVID-19 Readiness</u></p> <p>E. Address of Project Location: <u>124 North Main Street</u> <u>Yerington, NV 89447</u></p> <p>F. Type of Project: (Check One) ___ Planning ___ Community Facilities <u>X</u> Community Service ___ Economic Development ___ Housing Rehab. ___ Other _____</p> <p>G. Brief Description of Proposed Project (max. 5 lines) The need to address the early childcare shortage in Yerington, Nevada. Funding will be needed to buy PPE, technology, staff, and supplies for the Boys and Girls Club of Mason Valley.</p>	<p>K. Eligible Activity? <u>YES</u> / NO L. HCDA Citation: <u>105A8</u></p> <p>M. National Objective (Check One): <input type="checkbox"/> Benefit to Low- and Moderate-Income Persons <input type="checkbox"/> Elimination or Prevention of Slum and Blight <input type="checkbox"/> Urgent Need</p> <p>N. Is the project a State Priority: <input type="checkbox"/> Public Health and Safety <input type="checkbox"/> Included in an earlier planning process</p> <p>O. Project Start Date: <u>10/1/2020</u> Project Completion Date: <u>06/30/2021</u> NOTE: Planning grants run 7/1/2020 thru 6/30/2021; Construction grants run 7/1/2020 thru 7/1/2022. Extensions are granted at the discretion of the CDBG-CV office.</p>																											
<p>NOTE: If the City or County is applying for CDBG-CV funds on behalf of a non-profit organization, list the name, address, phone number and contact person for the non-profit organization on the following page.</p>																												

CERTIFICATION of Mayor or Chair: I hereby certify that, to the best of my knowledge and belief, the information in this application is true and correct, and that this application has been duly authorized by the governing body of the applicant:

John J. Garry, Mayor

Typed Name and Title

Signature

Date

If City/County is sponsoring an Applicant, please provide the following details:

Development/Non-Profit Agency (Non-Profit, Housing Authority, etcetera):

Organization:	Boys & Girls Club of Mason Valley
Street/PO Box:	124 North Main Street
Town/City/Zip Code:	Yerington, NV 89447
Chief Executive Officer:	Travis Crowder
Phone Number:	775-463-2334
Grant Contact Person:	Nick Beaton
Phone Number:	775-463-2334
e-mail address:	nbeaton@bgcmasonvalley.org
DUNS #	843880381
CAGE #	

AUDIT INFORMATION & CDBG-CV FUNDING HISTORY	Grantee	Sub-Recipient
Does the City/County/Sub-Recipient expect to receive \$750,000 or more in direct and indirect (i.e. through State agencies) in federal financial assistance during any fiscal year of the project period? If so, the CDBG office requires a copy of the single audit for the year(s) of the project, if funded.	<u>YES/NO</u>	<u>YES/NO</u>
Has the City/County/Sub-Recipient received federal assistance from CDBG before?	<u>YES/NO</u>	<u>YES/NO</u>
If YES, list the dates of the most recent project(s) Please see attached list of funding from CDBG to the City of Yerington and the Boys and Girls Club of Mason Valley.		
If NO, has the City/County/Sub-Recipient received federal financial assistance from any source – directly or indirectly – in the current or most recent fiscal year?	<u>YES/NO</u>	<u>YES/NO</u>
If YES, list dates and sources below.		

FUNDING AGENCY

DATE

City of Yerington – Coronavirus Relief Fund	Approved/Not received
Boys and Girls Club – CARES Act/Children’s Cabinet	Received
Boys and Girls Club – CARES Act/State	Pending/Not using funding within Yerington

**A copy of the single audit will be provided once completed. Currently pending at this time.

FEDERAL REQUIREMENTS ON PROJECT ELIGIBILITY:

For details regarding CDBG-CV **Eligible Activities**, refer to the following link for the HUD Guide to National Objectives and Eligible Activities for State CDBG Programs, Quick Guide to CDBG Eligible Activities to Support Coronavirus and Other Infectious Disease Response, and CARES Act Flexibilities for CDBG Funds Used to Support Coronavirus Response.

http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/communitydevelopment/library/stateguide

<https://files.hudexchange.info/resources/documents/Quick-Guide-CDBG-Infectious-Disease-Response.pdf>

<https://files.hudexchange.info/resources/documents/CARES-Act-Flexibilities-CDBG-Funds-Used-Support-Coronavirus-Response.pdf>

National Objective: All projects must meet a National Objective. Check only one of the following three the choices:

1. **BENEFIT TO LOW AND MODERATE INCOME (LMI) PERSONS**

If selecting this National Objective, choose one of the following and provide the necessary supporting information:

- (a) City/County-wide LMI-A (b) Limited Clientele LMI-C
- (c) Site Specific LMI-S (d) Economic Development LMI-J/Training
(Income Survey required)

NOTE: An Income Survey must be submitted and approved by CDBG prior to submitting the grant application.

If LMI-C, indicate which “presumed LMI” category will be served by the project:

- Children who are abused: Extremely low income
- Spouses who are battered: Low income
- Adults who are severely disabled: Low income
- Persons who are homeless: Extremely low income
- Persons who are illiterate: Low income
- Persons with AIDS: Low income
- Persons who are migrant farm workers: Low income
- Persons who are elderly: Senior center – Mod income; not center-based – Low Income

Note: For Limited Clientele, Economic Development, and Low/Mod Housing projects, demographics, ethnicity information and income verification are required for all beneficiaries. Please provide an explanation how the beneficiaries will be counted.

For economic development projects, where assistance is being provided to for-profit business(es), include commitment letters from the employer(s) explaining how they will comply with the 51% job creation requirement.

2. **ELIMINATION OR PREVENTION OF SLUM AND BLIGHT (Not applicable under CDBG-CV)**

If selecting this National Objective, all the following must be included with this application:

- (a) Slum/Blight Criteria selected
- (b) Additional Documentation (Photos, Letters from Officials, etcetera)
- I Slum/Blight Declaration/Resolution

NOTE: Include a copy of the declaration of Slum and Blight or the Redevelopment Area authorization passed by the City Council/County Commission as an attachment.

3. **URGENT NEED**

If selecting this National Objective, all the following criteria must be met:

- (a) Determination of immediate threat – when and by whom; include documentation
- (b) Applicant’s inability to finance
- (c) Confirmation that no other financial sources are available
- (d) Confirmation that threat did not exist for more than 18 months prior to application

NOTE: This grant funding provides for an interim solution to a problem of urgent nature until funding for a permanent solution can be secured.

Project Beneficiaries:

Number of Beneficiaries and Data Sources:

	Persons	Households or Jobs	Businesses
1. Total number of individuals/jobs/businesses	650		
2. Total number of low/moderate income beneficiaries			
3. Percentage of LMI beneficiaries (Divide line 2 by 1) %			

The beneficiary figures were calculated or obtained:

- II. From the **US Census or HUD LMISD**, cite Web link, Census Tract(s) and Block Group(s)
 - i. Web link: or HUD LMISD
 - ii. Census Tract(s):

iii. Block Group(s):

- b. From an **Income Survey**: attach survey methodology, details, and answer the following: Not applicable.
- i. Who conducted the survey and when?
 - ii. Has the Survey been verified by CDBG staff? If so, when? (dd/mm/yy)
- c. Explain how the plan will benefit LMI persons.

The Boys and Girls Club of Mason Valley plan to benefit LMI persons by providing access to technology and a safe environment to all children. All member dues or fees are very low in price and the Club also offers applications from Children's Cabinet, which provides no fees towards member dues. Children five and under do not need to provide any expense to attend the Boys and Girls Club of Mason Valley. The Boys and Girls Club is requesting \$125,000.00 from CDBG-CV to help achieve this goal.

II. SCOPE OF WORK (SoW)

Provide a clear, concise description of the proposed project identifying how the project will prevent, prepare for, and respond to coronavirus including any milestones, reports, and deliverables (task and an end product) expected to be provided. Fully describe all activities for all parts of the proposed project; a description of the immediate and adjacent geographical areas; any and all effects the project will have on the geographical areas; any and all contemplated actions. Maps and photographs may be an attachment to the application, if applicable.

The end of the 2019-2020 school moving online was one thing. School was in its waning months, teachers had already gotten to know each of their students and their unique quirks and lessons had been implemented and were in full swing. Packets were acceptable, many children had it figured out, and there was a definite end time. With the 2020-2021 school set to begin in a hybrid system, including 50% distance learning, a whole new set of challenges is arising. The Boys and Girls Club of Mason Valley aims to tackle three objectives that are seen as large and imminent issues for the City of Yerington.

First, we plan to address the reduced capacity for early childhood education. Even before the pandemic hit, Lyon County School District had cut its preschool capacity in half. Daycares across town were at their max with waiting lists a mile long. Prior to the COVID-19 pandemic, parents of young children in Yerington were already struggling finding a place for their young ones to go. To help alleviate that problem, our Club reached out and received a grant for a summer preschool program. The program filled up, showing demand for this service in our community. Unfortunately, that funding is set to run out at the end of August 2020. We are requesting \$50,000.00 to keep the preschool going through the 2020-2021 school year, free of charge to parents who need us the most. This funding will cover a director, two part-time youth development professionals, supplies and personal protective equipment we need to make it through a full school year. The benefits of us extending our preschool would extend far past the extra educational opportunities. We would provide a safe and structured place for working parents to send their children and a warm meal every day for parents on unemployment currently struggling to make ends meet for their families.

Second, we are working to be able to complement Lyon County School District's efforts in regards to reopening schools in a hybrid system. Now, instead of being open for three hours a day after school, we'll be open to our families all day from 7am to 6pm for those children who aren't in school that week on top of serving all youth who need us after school. Children will still be expected to actively participate in their learning even when not in school and we want our Club to be a great place to do that. To accomplish this, our Club in Yerington will need to see a large influx of technology and our staffing will have to triple compared to a normal school year. We will be open eleven hours a day versus the typical three in a school year, almost quadrupling our staffing costs. Children will need to be able to tune in

to their virtual classes, write papers, do schoolwork, etc. To meet this need, we will need to spend approximately \$50,000.00 on computers, laptops, additional networking, webcams, and headsets.

Third, youth in Yerington will need a place to go, whether to do schoolwork or not, when they are on their off weeks. For more than 20 years, the Boys and Girls Club of Mason Valley has been that safe, structured and enriching place for youth to be every day after school and during summer. We will continue to be there during this very difficult and confusing time for all our families. To do this, as mentioned above, we will need to nearly quadruple the hours we staff during a typical school year, incurring additional staffing costs. Being able to do this will have an immense impact on our families, giving them a fun, affordable and enriching place to send their children every day, including daily meals and snacks at no additional charge.

PROJECT IMPLEMENTATION SCHEDULE:

Provide the timeline that indicates activities and estimated dates to complete the project in the HUD recommended 12- or 24-month time frame.

TASK	MONTH
PROJECT START UP:	
Order additional computers, networking, and distance learning technology	October 2020
Order PPE	October 2020
Order preschool supplies	October 2020
PROCUREMENT OF PROFESSIONAL ASSISTANCE (including professional engineers, architects, community development consultants, etc.)	
Not applicable	
PROJECT IMPLEMENTATION:	
Launch promotional materials for preschool	October 2020
Begin preschool sessions	September 2020
Begin expanded, distance-learning based programming	September 2020
Begin additional staffing hours	October 2020
PROJECT CLOSEOUT:	
Complete preschool sessions	May 2021
Complete expanded programming and staffing hours	June 2021

II. PROJECT NEEDS ANALYSIS:

1. What is the need of the community and how was it determined?

The need of the community is two-fold. First, we need to address the early childcare shortage in Yerington. This was determined as a need through the closing of public preschool by Lyon County School District for the 2020-2021 school year along with the ever-growing waiting lists of the local daycares. Second, the lack of technology in many households in Yerington, limited availability to high-speed internet, and the need for parents to go to work, could make distance learning very difficult for so many youths.

2. How is it being addressed presently?

Neither of these problems are being addressed head-on in Yerington. They are recent problems that could be long-lasting with even longer-lasting effects. We want to be and can, the organization to address them.

3. What is the proposed response to prevent, prepare for, and respond to coronavirus?

Our prevention response includes high levels of PPE for both staff and children, along with many procedural changes in our clubhouse like health screenings, temperature checks, social distancing, supplies and materials specific to members, a change in food delivery, and changes in our programming to put an emphasis on education and a de-emphasis on group activities. To prepare for our response, we need to buy additional technology and upgrade our existing network infrastructure to make it possible for our members to distance learn during their off weeks. We are also responding to the Coronavirus by keeping our clubhouse open all day during the school year and increasing our staffing to maintain safe ratios.

4. Why is the proposed project required to prevent, prepare for, and respond to coronavirus?

With the upcoming school year less than a month away, we need a solution for youth of all ages to have a place to go when not in school, and a place to go where they can continue their distance learning an school work. The lack of an expanded service like the one we're looking to provide will only compound current health, education, and economic issues, especially for those struggling to make ends meet even prior to the pandemic.

5. How does the proposed project activity meet the need or to prevent, prepare for, and respond to coronavirus?

Our project will provide a safe, structured, educational and enriching environment for youth ages three to eighteen in the City of Yerington this upcoming school year. We will provide preschool and early childhood space. We will ensure that all members are in a safe place with proper cleaning, PPE and other disease mitigation efforts. We will provide high-speed internet, computers and headsets along with in-person tutoring to ensure youth do not fall behind in their learning during such a weird and difficult school year.

6. How will the potential grantee know if the need has been met or the project has prevented, prepared for, and responded to coronavirus?

Our success will be measured in the number of lives touched over the next school year. Our preparedness and prevention will be measured by the amount of technology, PPE and safe places we can make available to youth. Success will be measured by a smooth transition into this new school year. Success will mean a full preschool program, a full clubhouse (all based on new capacities to ensure distance learning), and full minds inside and out buildings.

III. PROPOSED PROJECT BUDGET & BUDGET JUSTIFICATION NARRATIVE

Please complete the following tables that summarize budget categories and funding sources for the proposed project.

Project Title: **BOYS & GIRLS CLUB OF MASON VALLEY COVID-19 READINESS**

Date: 10/01/2020

Cost Category	CDBG-CV	Local		State	Other Federal	Other	Totals
		Cash	In Kind				

Supplies	\$3,000.00	0	\$1,500.00	0	0	\$1,500.00	\$6,000.00
PPE	\$2,000.00	0	0	0	\$5,000.00	\$1,000.00	\$8,000.00
Staffing	\$70,000.00	0	0	0	0	0	\$70,000.00
Technology	\$50,000.00	0	0	0	\$5,000.00	\$5,000.00	\$60,000.00
Admin Costs	0	0	\$10,000.00	0	0	0	\$10,000.00
Total Costs	\$125,000.00	0	\$11,500.00	0	\$10,000.00	\$7,500.00	\$154,000.00

Additional Funding Details:

Type of Funding	Amount (\$)	Sources of Funding	Secured? YES/NO	If not, when? (dd/mm/yy)
Local Cash	0			
Local In Kind	\$11,500.00	Local supply donations and Admin. costs to Grants Administrator	NO	08/15/2020
State	0			
Other Federal	\$10,000.00	CARES Act Funding/Children's Cabinet	YES	
Other	\$7,500.00	General budget and member dues from the Boys and Girls Club of Mason Valley	YES	

****CARES Act/Children's Cabinet was received by the Boys and Girls Club starting July 1, 2020 through September 31, 2020.**

NOTE: Please attach letters of commitment or letters of intent for sources of other funding.

IV. Budget Narrative:

The narrative needs to provide detail of how all sources of funding were determined and how all funds in the total budget (and in particular CDBG-CV funds) will be spent. The narrative should provide details of each line item in the budget. Grantees are required to prevent the duplication of benefits, which means grant funds may not be used to pay costs if another source of financial assistance is available to pay that cost.

1. For each CDBG-CV Cost Category item shown in the budget explain:

- a. how the cost was determined;
- b. the source of the cost estimate, and
- c. any additional information necessary to explain the cost and necessity of the item.
- d. how any ongoing costs related to implementation of the project will be funded.

Supplies: With social distancing and regular cleaning, we need to be able to ensure that each of our members have their own set of basic school supplies like pencils, pens, markers, notebooks, etc. It's estimated that we will need to spend approximately \$6,000.00 on supplies this year, and are requesting help in funding half the cost, \$3,000.00. This number was based off one full school year with a return to our pre-pandemic numbers of nearly 650 members in Yerington, spending \$100.00 per child to last for a full school year. Any ongoing and unexpected school supply costs will be privately funded through donations, member fees and existing budget lines.

PPE: Using our cost of PPE since fully opening two months ago, we estimate we will need to spend an additional \$8,000.00 on PPE in Yerington for the school year and are requesting assistance of \$2,000.00 for it. PPE such as masks, hand sanitizer, cleaning supplies, and gloves will be essential to providing a safe place for the youth of Yerington. Any ongoing or unexpected PPE costs will be privately funded through donations, member fees and existing budget lines.

Staffing: During a typical school year, we are open to the youth for approximately three hours a day for our after-school program. Needing to stay open all day this year, we will nearly quadruple our open hours, serving youth from 7am to 6pm. This is going to drastically increase our staffing costs, along with fewer youth being allowed in any given room to ensure social distancing. Based on what we think would be realistic from a funding perspective, we are asking for assistance to the tune of \$70,000.00 for this cost category, with the remainder of the staffing costs being covered by our existing budget and other private and state grants. The City of Yerington will also contribute \$10,000.00 for the Administration costs of the Grants Administrator.

Technology: Lyon County School District will start this school year in a hybrid model, meaning at least 50% distance learning for our City's youth. While at the Club, members will be expected to tune in to video conferences for classes, expanding our need for computers, webcams, and headsets to a level we've never seen before. Members will also have more online school and homework than normal, contributing to this need. We are requesting \$50,000.00 to buy computers and better our networking technology. This number is based off a near-identical project we have started at a new clubhouse in Dayton.

V. MATURITY & PROJECT READINESS:

Provide details regarding the project applicant's readiness to implement the proposed project:

1. Status of prior work/preliminary planning.

With seven sites in four different communities, our planning has been in progress since summer started. We have almost finalized our plan for the upcoming school year, and have been actively seeking funding to make the plan a realization. Our resume of prior work is long and rich as we began serving children and teens in Yerington more than 20 years ago.

2. Capacity within the jurisdiction/implementing agency to implement the project.

Our capacity to implement this project is large. We are rural Nevada's premier youth organization, and facing challenges head on for the betterment of our members and families is something we're used to.

3. Is the proposed project part of a larger project? If so, please ensure this has been addressed in the Scope of Work.

a. Can this project be done in different phases? YES / NO

- b. If yes, please list the phases and provide a brief summary of each. Indicate if the City/County is planning to submit an application on any future phases.
Not applicable.
- c. If the project is a multi-phase project, have CDBG-CV funds been used in an earlier phase? Please explain.
Not applicable.
- d. What sources of funding will be sought for future phases?
Not applicable.
4. Ownership information, if applicable: (i.e. construction, acquisition)
- a. Who currently holds title to the property involved?
Boys and Girls Club of Mason Valley.
- b. In whom will the title be vested upon completion of the project?
Not applicable.
- c. Do any rights-of-way, easements, or other access rights need to be acquired? YES / NO
- d. If "YES", when will the rights be acquired?
Not applicable.
- e. If the project requires water rights or well permits, have they been acquired? YES / NO
- f. If "NO", when will the rights/permits be acquired?
Not applicable.

VII. ENVIRONMENTAL REVIEW

1. What level of environmental review is required for the proposed project?
- a. Environmental Impact Statement (EIS)
- b. Environmental Assessment (EA)
- c. Categorically Excluded/ Does not convert to Exempt
- d. Categorically Excluded/Converts to Exempt
- e. Exempt
2. At what stage in the environmental review process is the project at this time?
Not applicable.
3. If other state or federal agencies are involved in this project and require an environmental review, provide the name and address of the agency and the name and phone number of the contact person at that agency.
Not applicable.
4. What are the anticipated short-term and/or temporary environmental impacts associated with this project? Describe both positive and negative effects and, if necessary, proposed mitigation measures.
Not applicable.
5. What are the anticipated long-term and/or permanent environmental impacts associated with this project? Describe both positive and negative effects and, if necessary, proposed mitigation measures.
Not applicable.
6. Indicate whether the proposed project involves any of the following: Not applicable.
- a. Historic structure (designated or 50+ years old)
- b. Historic or prehistoric site
- c. Historic District
7. Will this project require or result in the involuntary displacement of any person? YES / NO
8. Describe impacts, other than environmental, both positive and negative, which are expected as a result of this project. Quantify as much as possible. If necessary, include an attachment to the application.
Not applicable.

Planning Grants Only:

Grant funds to units of general local government may be used for planning activities in conjunction with an activity, they may also be used for planning only as an activity. These activities must meet or demonstrate that they would meet a national objective. Not a Planning Grant.

1. Has a plan or study previously been conducted for the same or a similar project? YES / NO Not applicable.
2. If "YES", respond to the following questions: Not applicable.
 - a. When and by whom was the previous plan or study conducted?
 - b. What were the conclusions and recommendations?
 - c. If any of the recommendations were implemented, describe the results. If no action was taken, explain why not.
3. Will the plan contain a section detailing how to address the conclusions and implement recommendations resulting from the plan or study? YES / NO Not applicable.
4. If YES, explain when the recommendations will be implemented. If no action is recommended, explain why not.
5. This proposed project is a plan or study for: Not applicable.
 - i. Long-term planning _____
 - ii. Short-term planning _____
 - iii. Project design _____
6. Who will be responsible for the implementation of the project? Not applicable.
7. How and when will implementation of the project occurs? Not applicable.

ATTACHMENTS

For the application to be accepted for review, label all attachments and list them in the Attachment Index, ensuring all references are correct. Do not include attachments unless they are needed to understand the project.

ITEM

#7

HANGAR LEASE
BETWEEN
THE CITY OF YERINGTON
AND
BRAD HIGGINS; HANGAR #414:

1. PARTIES

City of Yerington, a political subdivision of the State of Nevada, and Brad Higgins (Tenant), mutually agree and promise as follows:

2. PURPOSE

The purpose of this Lease is to lease a parcel of land of real property located at the Yerington City Airport (the "Airport"), shown in description attached (Hangar No.414) for the express purpose of housing operable aircraft. The Airport, owned by the City of Yerington, is a public airport located in Yerington, Nevada, as shown on the airport layout plan, which is on file in the City Hall. The City is acting solely in its proprietary capacity as the City and not in any governmental capacity unless so stated. The City representative for purposes of this Lease is the City Manager.

3. LEASED PREMISES

In consideration of the rent and faithful performance by Tenant of the terms and conditions and the mutual covenants of this agreement, City leases to Tenant, and Tenant leases from City, subject to all easements and encumbrances of record, the parcel of real property described herewith, ("Premises"). The Premises includes a hangar or other improvements.

4. TERM

This Lease is for a term of Two (2) years. The commencement date of this Lease is May 15, 2020.

This Lease shall run from July 1 of each year and ending the following June 30. This Lease will be adjusted to the dates above, i.e 2 years, plus that portion of the preceding year as established by the date of final approval of the City Council.

5. OPTION TO RENEW

Tenant shall have one option to renew this Lease for a period of Two (2) years upon expiration of the initial term provided that all terms, covenants and conditions of the initial lease term have been met and fulfilled. All provisions of this Lease will carry over with the exception of the rent amount. Other changes, which are mutually agreed to by both parties, may be made. Written notice of Tenant's intention to renew this Lease must be given to City in writing at least 180 calendar days prior to the expiration of the lease proposed for renewal, or the option will automatically terminate.

6. RENT

Tenant shall pay the following rent:

Site Rent. Tenant shall pay City a yearly rent for the use of Premises, payable in advance on the first day of July during the term of this Lease. The initial yearly rent amount is \$2,413.50 (3,218 sq. feet x 75 cents). The rent amount will be adjusted every two (2) years. The base for computing the adjustments is the Consumer Price Index (CPI), as accepted by the Nevada Bureau of Labor Statistics, which is effective on the date of the commencement of the term (beginning index), or other comparable measurement or index which may replace the CPI. The index published immediately preceding the adjustment date in question (extension index) is to be used in determining the amount of adjustment. Rent payable for any partial month shall be prorated.

7. ADDITIONAL PAYMENT PROVISIONS

A. Late Payments. If the Tenant fails to pay to City any amount payable under this Lease within 30 days after the amount is due, Tenant shall pay to City a late charge of \$50.00 per occurrence, plus interest on all unpaid amounts at a rate of 1 and ½% per month, or part of a month from the date the payment was due and payable until paid in full. The \$50.00 charge and interest will

be assessed for each delinquency, and delivered to the City of Yerington, 102 Main St., Yerington, NV 89447, or such other place as the City may direct.

B. Place of Payment. All rents and fees must be made payable to the City of Yerington and mailed by first class mail, postage prepaid, or personally delivered to the City of Yerington, 102 So. Main St., Yerington, NV 89447, or such other place as the City may direct.

8. MAINTENANCE, REPAIR AND STORAGE

This Lease is for land and hangar. The Premises shall not be used for any purpose other than occupancy of a hangar for aircraft purposes. If the Premises includes any improvements, Tenant accepts them as is, and is solely responsible for their maintenance and repair.

Further, Tenant shall at all times keep the Premises in a clean, debris-free condition. No junk vehicles, unused trailers or other items shall be kept. It is the intent of the parties to this Lease that the site be in an aesthetic condition consistent with the use by the Tenant. Operable, but unlicensed vehicles that are necessary as a part of the tenant's aviation related enterprise (such as fuel trucks, golf carts, water tenders, tugs, etc.) may be permitted with the written consent of the City Manager.

9. USE OF PREMISES

All uses of the Premises must comply with the Airport minimum standards for development for fixed base operators and airport tenants. The Yerington Municipal Airport's Rules and Regulations, adopted September 25, 2006, as may be amended, are hereby incorporated and made a part of this Lease. Tenant and its assignees, subleasees, agents, and employees shall comply with said Rules and Regulations as may be amended from time-to-time.

Tenant, as well as Tenant's assignees and subleasees, agents, employees, and customers, shall have non-exclusive rights of access to and use of all areas and facilities of the Airport which are intended for the common use of all Tenants and occupants of the Airport, including, but not limited to, the takeoff and landing areas, taxi areas, and reasonable access from the Premises.

The Premises shall not be used for living or residential uses. Transient use shall not exceed fourteen days, cumulative, during any calendar year.

Tenant shall provide City with a list of persons (full name, address and phone number) authorized by Tenant to access the Premises. City may, but shall have no obligation to, disallow access to hanger areas by unauthorized persons.

10. UTILITIES

Tenant shall pay, on Tenant's own account, for all utilities used or consumed on the Premises, including but not limited to gas, water, electricity, garbage disposal, storm and sanitary sewer services, janitorial services, and telephone services, as may be applicable or available.

11. WASTE, QUIET CONDUCT, HAZARDOUS SUBSTANCES AND PROPERTY INSPECTION

- A. Tenant shall not commit, or suffer to be committed, any waste on the Premises or any nuisance or other act or thing, which may disturb the quiet enjoyment of the use of the Airport or surrounding property. Tenant shall provide, as necessary, a separate drainage, collection or separation system to ensure that no untreated liquid waste from any type of operation be discharged directly or indirectly onto the ground or into the Airport drainage or sanitary system, including aircraft cleaning and oil change operations. Tenant shall not permit any activity on the Premises which directly or indirectly produces unlawful or excessive amounts or levels of air pollution (gases, particulate matter, odors, fumes, smoke or dust), water pollution, noise, glare, heat emissions, radioactivity, electronic or radio interference with navigation and communication facilities for the operation of the Airport and its use by aircraft, trash or refuse accumulation, vibration, prop-wash, or jet blast, or which is hazardous or dangerous by reason or risk of explosion, fire, or harmful emissions.
- B. Hazardous Materials or Substances. The term "**Hazardous Materials**" means any toxic substance, hazardous substance, regulated substance and hazardous or radioactive material, as defined by any Federal or State Agency.
- C. Condition of the Premises The Premises are conveyed in an "as is" physical condition with no warranty, expressed or implied, on the part of City as to the condition of the existing improvements, or the condition or the geology of the soil. It is the sole responsibility of Tenant, at its sole cost and expense, to inspect, investigate and determine the suitability of the soil, geology, environmental and seismic conditions of the Premises for Tenant's intended development. The Tenant is not liable for any preexisting hazardous materials on the Premises and has no obligation to remediate the site of preexisting hazardous materials. However, Tenant's execution of this Lease constitutes its acknowledgement that no hazardous conditions, materials or substances existed on the Premises at the time of the execution of this Lease.

- D. Tenant shall be responsible to remediate any conditions regarding the property that arise contrary to this section.

12. STORM WATER RUNOFF

The Federal Clean Water Act provides that the discharge of pollutants to waters of the United States from any industrial or commercial properties must be in compliance with a National Pollutant Discharge Elimination Permit (NPDEP). Under this Act airports are considered "industrial activities." The Yerington Airport and all its tenants are required to be in compliance under the Act and the regulations promulgated by the Nevada Department of Environmental Protection as amended from time to time.

13. RULES AND REGULATIONS

Tenant agrees to observe and obey all policies, rules, and regulations promulgated and enforced by City and any other appropriate authority having jurisdiction over the Airport and the Premises described in this Lease, during the term of this Lease.

14. SECURITY

The City has no obligation to provide security to the Premises. The Tenant may, at Tenant's own expense, employ security persons, install security lighting, or maintain alarm services. If Tenant elects to install any outdoor lighting, Tenant must request permission from the City Manager prior to installation and obtain appropriate permits. If at any time during the term of this Lease, additional security requirements are imposed on the Airport by the FAA or any other agency having jurisdiction over Airport, Tenant agrees to comply with the security requirements, at Tenant's sole expense upon being notified of the requirements in writing by the City Manager. If the City is fined by FAA for a security violation caused by negligence of Tenant, or any of Tenant's sub-tenants, Tenant shall immediately reimburse the City on written demand.

15. HOLD HARMLESS AND INDEMNIFICATION

Tenant shall indemnify, defend, save, protect, and hold harmless City, its officers, agents and employees from any and all claims, costs, liability, including reasonable attorney's fees, for any damage, injury, or death, including without limitation all consequential damages from any cause whatsoever, to persons or property arising directly or indirectly from or connected with Tenant's performance of its operations, the acts, errors or omissions of Tenant, its agents,

contractors, guests, or employees, or the use and possession of the Premises, by Tenant, its agents, contractors, guests, or employees, or the use and possession of the Premises, by Tenant or any sub-tenant, their agents, contractors, guests, or employees, save and except claims or litigation arising throughout (and only to the extent of) the sole negligence or sole willful misconduct of the City, its officers or employees, and if required by the City, will defend any actions at the sole cost and expense of the Tenant. The City and Tenant agree the indemnification provision of this Lease will survive termination of this Lease.

16. INSURANCE

Tenant must procure and maintain, at its own cost and expense, at all times during the term of this Lease, the following policies issued by insurance companies authorized to do business in Nevada, with a financial rating of at least an A+ status as rated in the most recent edition of Best's Insurance Reports. Tenant shall obtain and maintain liability insurance in the amount of One Million Dollars (\$1,000,000) with proof of policy provided to the City of Yerington.

- A. Form of Policies. All policies of insurance required by this section must be in a standard form and written by qualified insurance companies satisfactory to the City Manager. Evidence of all insurance required must be provided by Tenant by filing with the City Manager a copy of the policy and policies, together with a duly executed **original** certificate of insurance to the effect that the insurance required by this Lease is extended. All certificates of insurance must specifically state that City of Yerington, its officers, agents, and employees are named as additional insured under the policy or policies. All policies and certificates must contain a provision that written notice of policy lapses, cancellation, or any changes shall be delivered to the City Manager no less than 30 days in advance of the effective date.
- B. Notice. Tenant must give the City Manager prompt and timely notice of any claim made or suit instituted of which it is aware, that in any way directly, contingently, or otherwise affects or might affect either party; and both have the right to participate in the defense of the claim to the extent of its own interest.

17. TAXES

Tenant agrees to pay before delinquency all tax assessments, license fees, and other charges which are levied and assessed upon Tenant's interest in the Premises, or upon Tenant's personal property installed or located in or on the Premises by the City, County or other legally authorized governmental authority.

18. INSPECTION, ACCESS AND NOTICE

The City Manager and or any of its agents, upon one business day's advance notice to Tenant, shall be permitted access to go upon and inspect the Premises and any improvements for the primary purpose of ensuring compliance with this Lease.

19. ASSIGNMENT, SUBLETTING, SALE AND ENCUMBRANCE

Tenant may sublease, but may not sell, voluntarily assign, or encumber its interest in the Lease, in the leased Premises, or allow any other person or entity (except Tenant's subtenants and authorized representatives) to occupy or use all or any part of the Premises, without first obtaining City's consent. Notice must be given to the City at least 60 days prior to any requested sublease. Any assignment, encumbrance or sale by Tenant is voidable and, at the City Manager's election, constitutes default of the Lease. The parties each agree that Tenant's request to the City for consent to any proposed assignment, sale or other transfer, must include the following information and documents:

1. The name of the proposed assignee, buyer, or other transferee;
2. The nature of the proposed assignee's, or other transferee's business to be carried on the Premises; and
3. Each of the terms and provisions of the proposed assignment, sale, or other transfer, including without limitation, the full consideration for the sale, assignment, or transfer.

20. SURRENDER

On expiration or after termination or cancellation of this Lease, unless a new agreement stating otherwise is executed, Tenant must surrender the Premises to the City and remove all personal property. If Tenant fails to remove its personal property at the City Manager's request from the Premises on expiration or after termination or cancellation of the Lease, the property may be removed by the City at Tenant's expense, and Tenant must reimburse City immediately upon Tenant's receipt of City's written request for the reimbursement.

If Tenant fails to surrender the premise to the City on expiration or after termination or cancellation of the Lease as required by this section, Tenant shall defend, indemnify, and hold City harmless from all claims, liability, costs, and damages resulting therefrom.

21. DEFAULT

The occurrence of any of the following is default by Tenant:

- A. Failure to pay rent when due, if the failure continues for 30 days after written notice has been given to Tenant.
- B. Failure to undertake maintenance requested by the Manager, if the failure continues for 90 days after notice has been given to Tenant, unless a serious safety matter exists, in which case Tenant shall have 10 days from receipt of the notice to cure the default.
- C. Insolvency, adjudication of Tenant as bankrupt, or the loss of possession of the Premises, or any portion, by virtue of attachment, execution of receivership, if the bankruptcy proceedings are not terminated in Tenant's favor.
- D. Assignment for the benefit of creditors.
- E. Failure to comply with any of the provisions of Section 24, Non-Discrimination, after receiving written notice and failure to cure.
- F. Any act, condition, event, or failure of performance constituting a default under any provision in this Lease.

22. CITY'S REMEDIES

The City has the following remedies if Tenant commits default. These remedies are not exclusive; they are cumulative and in addition to any remedies now or later allowed by law or equity.

- A. The City may terminate this Lease and Tenant's right to possession of the Premises. No act by the City Manager, other than giving notice to Tenant as required by the City Council, shall terminate this Lease. Acts of maintenance, efforts to re-let the Premises or the appointment of a receiver on the City Manager's initiative to protect City's interest under this Lease do not constitute a termination of Tenant's right to possession.
- B. The City may, at any time after Tenant commits default, cure the default at Tenant's cost. If City, at any time, by reason of Tenant's default, pays any sum or does any act that requires the payment of any sum, the sum paid by City is due from Tenant to City immediately upon notice given by City to

Tenant. If the Tenant pays at a later date the late fee as provided herein shall be added and that sum will bear interest at a rate of 10% per annum from the date the sum is paid by City until City is completely reimbursed by Tenant. The sum, together with interest on it, is additional rent.

23. DESTRUCTION

If the improvements erected on the Premises are damaged or destroyed as a result of any uninsurable cause or risk at the time of destruction, or any cause or risk for which insurance coverage is not available at commercially reasonable rates and terms in the amount of at least 25% of the replacement cost of construction, Tenant has the option to either terminate this Lease or to replace and rebuild the improvements and structures so they are in substantially the same condition as they were in immediately before damage or destruction.

24. NON-DISCRIMINATION

The Tenant agrees that the following federal requirements apply to the Tenant's use of the Premises. The Tenant for himself, his heirs, personal representatives, successors in interest, and assigns, as a part of the consideration, does covenant and agree as a covenant running with the land that in the event facilities are constructed, maintained, or otherwise operated on the property described in the Lease for a purpose for which a DOT program or activity is extended or for another purpose involving the provision of similar services or benefits, the Tenant must maintain and operate the facilities and services in compliance with all requirements imposed pursuant to Title 49, Code of Federal Regulations, DOT, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-Assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964, and as the Regulation may be amended. A copy of said Act is on file at City Hall and will be available for inspection by Tenant during normal business hours.

25. GENERAL PROVISIONS

- A. This Lease shall be subordinate to the provisions and requirements of any existing or future agreement between the City and the United States, relative to the development, operation or maintenance of the airport.
- B. City reserves, for its successors and assigns and for the use and benefit of the public, a right of flight for the passage of aircraft in the airspace above the surface of the leased Premises. This public right of flight shall include the right to cause in the airspace any noise inherent in the operation of any

aircraft used for navigation or flight through the airspace or landing at, taking off from, or operation, of the Yerington Airport.

- C. Tenant agrees to comply with the notification and review requirements covered in part 77 of the Federal Aviation Regulations in the event future construction of a building is planned for the leased Premises, or in the event of any planned modification or alteration of any present or future building or structure situated on the leased Premises.
- D. The Tenant expressly agrees for itself, its successors and assigns that it will not erect nor permit the erection of any structure or object, nor permit the growth of any tree on the leased Premises higher than 35 feet from the ground level. In the event this covenant is breached, the City reserves the right to enter upon the Premises to remove the offending structure or object (or cut the offending tree), all of which shall be at the expense of the Tenant.
- E. The Tenant, successors and assigns, by accepting this Lease, agrees that it will not make use of the Premises in any manner which might interfere with the landing and taking off of aircraft from the Yerington Airport or otherwise constitutes a hazard. In the event this covenant is breached the City reserves the right to enter upon the Premises and to abate the interference at the expense of the Tenant.
- F. Nothing contained in this Lease shall be construed to grant or authorize the granting of an exclusive right within the meaning of Section 308a of the Federal Aviation Act of 1958 (49 U.S.C. 139A).
- G. Tenant's intended use of the Premises is to hangar aircraft and to sublease hangar space. Tenant shall identify and provide City with not less than one valid aircraft tail number of an aircraft that will be hangered at the Premises. If the Premises has not been used for the storage of aircraft for a period of 90 days or more, City may declare the default of the Lease.
- H. Notwithstanding any other terms of this Lease, it is agreed that all present buildings and other improvements upon the Premises are and shall remain personal property of the Tenant, and not real property affixed to the land. Anything to the contrary notwithstanding, City shall have the option of purchasing any building and improvements sixty (60) days prior to the termination of this Lease at their appraised value. If City does not elect to purchase the same, then Tenant shall have the right to remove any building and other improvements from the Premises, which must be removed at the date of Lease termination; or, Tenant must remove said buildings within sixty (60) days after the Lease termination and pay to the City daily rent in

the amount of THREE AND NO/100 (\$3.00) DOLLARS per day. In the event the Tenant fails to remove such buildings within said sixty (60)-day period, any buildings and other improvements shall be deemed abandoned and shall become the property of City. In the event of a Lease termination wherein the said buildings or improvements are abandoned, destroyed or left in such a condition as to render their value questionable in the opinion of City, City may remove the buildings or improvements at the expense of Tenant. If the Lease is terminated by the City before the full term or any extension thereof, Tenant shall have ninety days to remove any improvements. If the Lease is terminated by the Tenant before the full term or any extension thereof, Tenant shall have sixty (60) days in which to remove any building or improvement.

26. OPERATION OF AIRPORT BY CITY STAFF

- A. Aviation Hazards. The City Manager reserves the right to take any action he considers necessary to protect the aerial approaches of the airport against obstructions, together with the right to prevent Tenant from erecting or permitting to be erected any building or other structure on the Premises which, in the opinion of the City Manager or Federal Aviation Administration, would limit the usefulness of the airport or constitute a hazard to aircraft.
- B. Navigational Aids. The City Manager reserves the right, during the term of this Lease, any renewal, or any extension to install air navigational aids including lighting, in, on, over, under, and across the Premises, at the City's expense, in the exercise of any rights without prior notice.

27. FINANCING OF LEASEHOLD ESTATE

Tenant may subject the leasehold estate to a mortgage, deed of trust, or other security instrument, as security for a loan provided that:

- A. The mortgage and all rights acquired under it are subject to all of the covenants, conditions, and restrictions contained in this Lease and to all rights and interests of City.
- B. Tenant gives the City Manager written notice of any mortgage, and the address to send any notices required by this section.
- C. City will not exercise its remedies under section 21 Default, and Section 22, City's Remedies of this Lease unless:

1. City sends a written notice of default to both Tenant and mortgagee stating the nature and extent of the default, and
2. Within 60 days after service of the notice of default, the mortgagee failed to do either of the following:
 - (i) Cure the default if it can be cured by the payment of money, or
 - (ii) If the mortgagee does not elect to cure the default by the payment of money, the mortgagee commences foreclosure proceedings, and in the Manager's opinion, diligently prosecutes the foreclosure proceedings to conclusion.

D. This Lease shall not be subordinated to any mortgage, deed of trust or other security device.

28. NOTICE

All notices given under this Lease may be served by enclosing the notice in a sealed envelope addressed to the party and deposited with the United States Post Office as certified mail with postage prepaid. The notice is effective 3 days from the date of the mailing. Unless otherwise provided in writing by the parties, the address of the City Manager and the proper party to receive any notices on its behalf is:

City Manager
City Hall
102 So. Main Street
Yerington, Nevada 89447

And the mailing address of the Tenant is _____.

29. INVALID PROVISIONS

If any covenant, condition, or provision of this agreement is held to be invalid by a court of competent jurisdiction, the invalidity shall not invalidate any other covenant, condition, or provision of the Lease, provided that the invalidity of any covenant, condition, or provision does not materially prejudice either the City or Tenant in their respective rights and obligations contained in the valid covenants, conditions, and provisions of this Lease.

30. MECHANIC'S AND MATERIALMAN'S LIENS

Neither Tenant nor the City shall permit any mechanic's, materialman's, or other lien against the Premises or the property of which the Premises forms a part in connection with any labor, materials, or services furnished or claimed to have been furnished. If any lien is filed against the Premises or property of which the Premises forms a part, the party charged with causing the lien will cause the same to be discharged. Either party may contest any lien, so long as its enforcement is stayed.

31. WAIVER

The waiver by the director of performance by Tenant of any covenant, term, or condition of this Lease shall not be construed as a waiver of any subsequent breach of the same covenant, term, or condition.

32. WRITTEN AGREEMENT

Neither party has relied on any promise or representation not contained in this Lease. All previous conversations, negotiations, and understandings are of no further force or effect. Only a writing signed by both parties may modify this Lease. The headings of the paragraphs are for convenience only and are not a part of this Lease; nor shall they be considered in construing the intent of this Lease.

33. CONSENTS

Whenever consent is required, it shall not be unreasonably withheld.

34. TIME

Time is of the essence of each and every provision of this Lease.

35. BINDING ON SUCCESSORS

The covenants and conditions contained in this agreement, subject to the provisions as to assignment, apply to and bind the heirs, successors, executors, administrators, and assigns of all the parties.

36. ALTERATIONS AND ADDITIONS

Following completion of the required improvements and facilities, Tenant must not make any material alterations to, erect any additional structures, or make any material improvements on the Premises without prior written consent of the City Manager. Any alteration or addition approved by the City Manager shall be constructed at the sole expense of Tenant. Upon approval by the City Manager of any alteration or addition, the City Manager must notify Tenant whether the alterations made must remain on and be surrendered with the Premises on expiration or termination of the term.

37. APPEAL

If a Tenant desires to appeal a decision made by the City Manager in conjunction with this Lease, a written appeal must be given to the City Council within 15 days of the decision. The City Council will respond within 30 days, and failure to respond will constitute an approval of the appeal.

38. SIGNATURES

CITY OF YERINGTON

TENANT:

By _____
Mayor

By: B. Higgins 7/27/20

**Recommended for Approval and
Approved as to Content:**

By: [Signature]
City Manager

Date: 5/5/20

Approved as to Form:

By: _____
City Attorney

ATTEST: City Clerk

By: _____

ITEM

#9

Report Criteria:

Report type: Invoice detail

Check Type = {<->} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
32569	07/20	07/21/2020	32569	6347 A-1 NATIONAL FIRE CO.	571014628	EXTINGUISHER SERVICE	02-54-25-7011	613.50	613.50
Total 32569:									
32570	07/20	07/21/2020	32570	1094 BOYS & GIRLS CLUB	JAN-JUNE202	ROOM TAX REIMBURSE	08-14-25-8080	20,000.00	20,000.00
Total 32570:									
32571	07/20	07/21/2020	32571	1148 CASHMAN EQUIPMENT	INW01277244	EQUIPMENT	02-54-25-7043	2,869.44	2,869.44
Total 32571:									
32572	07/20	07/21/2020	32572	1178 CINDERLITE	333459	MATERIALS	03-54-25-7011	128.85	128.85
Total 32572:									
32573	07/20	07/21/2020	32573	1182 CITY OF YERINGTON	72020PD	PD - PETTY CASH	01-52-20-7011	99.06	99.06
Total 32573:									
32574	07/20	07/21/2020	32574	1182 CITY OF YERINGTON	71620CH	CITY HALL - PETTY CASH	01-51-14-7011	6.00	6.00
Total 32574:									
32575	07/20	07/21/2020	32575	1233 D AND M EMERGENCY SVC	6802	SERVICES/ REPAIRS	02-54-25-7043	462.29	462.29
Total 32575:									

CITY OF YERINGTON

Check Register - BIG Council report
 Check Issue Dates: 7/21/2020 - 7/28/2020

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
32576									
07/20	07/21/2020	32576	1383	GRAINGER	9571010116	EQUIPMENT	02-54-25-7011	59.94	59.94
07/20	07/21/2020	32576	1383	GRAINGER	9573969368	EQUIPMENT	01-55-27-7011	95.28	95.28
	Total 32576:								155.22
32577									
07/20	07/21/2020	32577	1566	LYON COUNTY CLERK TREASURER	JUNE20RMTX	ROOM TAX TRANSMITTA	08-56-35-8081	779.44	779.44
	Total 32577:								779.44
32578									
07/20	07/21/2020	32578	5949	Lyon County Fair Board	JAN-JUNE202	ROOM TAX REIMBURSE	08-14-25-8080	4,691.57	4,691.57
	Total 32578:								4,691.57
32579									
07/20	07/21/2020	32579	1098	MINDEN LAWYERS, LLC	5604	PROFESSIONAL SERVIC	03-54-25-7030	4,726.10	4,726.10
	Total 32579:								4,726.10
32580									
07/20	07/21/2020	32580	1642	MSC INDUSTRIAL SUPPLY CO.	56453642	EQUIPMENT	02-54-25-7011	58.16	58.16
	Total 32580:								58.16
32581									
07/20	07/21/2020	32581	1694	NEVADA PUBLIC AGENCY INS. POOL	5814	DEDUCTIBLE	01-51-14-7011	1,000.00	1,000.00
	Total 32581:								1,000.00
32582									
07/20	07/21/2020	32582	1961	STATE OF NV-DEPT OF TAX	JUNE20RMTX	ROOM TAX TRANSMITTA	08-56-35-8080	467.67	467.67
	Total 32582:								467.67
32583									
07/20	07/21/2020	32583	6256	TYRES INTERNATIONAL	626994	TIRES	01-56-35-7011	4,736.87	4,736.87
07/20	07/21/2020	32583	6256	TYRES INTERNATIONAL	626995	TIRES	01-56-35-7011	5,801.73	5,801.73

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32583:									
32584	07/20	07/21/2020	32584	1406 WELLS FARGO BANK-REMIT. CNTR	70720DAR	DARREN - CREDIT CARD	01-52-20-7040	37.80	37.80
Total 32584:									
32585	07/20	07/21/2020	32585	6317 WESTERN ENVIRONMENTAL TESTIN	124005	TESTING	02-54-25-7050	128.00	128.00
07/20	07/21/2020	32585	6317 WESTERN ENVIRONMENTAL TESTIN	124025	124025	TESTING	03-54-25-7050	474.87	474.87
Total 32585:									
32586	07/20	07/21/2020	32586	6270 FREEDOM MAILING SERVICES, INC	38566	UTILITY BILLS	03-54-25-7011	830.35	830.35
Total 32586:									
32587	07/20	07/21/2020	32587	2058 FRONTIER	70720	TELEPHONE	03-54-25-7033	106.76	106.76
07/20	07/21/2020	32587	2058 FRONTIER		70720AIR	TELEPHONE	01-55-27-7033	48.59	48.59
Total 32587:									
32588	07/20	07/21/2020	32588	1633 GUARDIAN- DENTAL	AUG2020	DENTAL INSURANCE- RE	00-00-00-2023	1,184.26	1,184.26
Total 32588:									
32589	07/20	07/21/2020	32589	1948 GUARDIAN- LIFE	AUG2020	HOSPITAL INS. - LIFE	00-00-00-2023	325.00	325.00
Total 32589:									
32590	07/20	07/21/2020	32590	2022 HUNTLEY MOTOR WORLD	10350	TRAILER	03-54-25-7011	9,374.25	9,374.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32590:									
32591	07/20	07/21/2020	1621	MCMMASTER-CARR	42064383	EQUIPMENT	01-54-26-7011	356.25	356.25
Total 32591:									
32592	07/20	07/21/2020	1806	QUILL CORPORATION	8886396	OFFICE SUPPLIES	03-54-25-7011	26.99	26.99
Total 32592:									
32593	07/20	07/21/2020	1938	SOUTHWEST GAS CORP	71020PD	UTILITIES	01-52-20-7033	30.87	30.87
Total 32593:									
32594	07/20	07/21/2020	1957	STATE OF NV-DEPT OF AG.	35786	SERVICE /EQUIPMENT	01-55-27-7011	20.00	20.00
Total 32594:									
32595	07/20	07/21/2020	6269	UPPER CASE PRINTING, INK.	16029	UTILITY BILLING	03-54-25-7011	295.20	295.20
Total 32595:									
32596	07/20	07/21/2020	2063	VISION SERVICE PLAN (NV)	AUG2020	VISION SERVICES- RETI	00-00-00-2023	147.14	147.14
Total 32596:									
32597	07/20	07/21/2020	6317	WESTERN ENVIRONMENTAL TESTIN	121540	TESTING	02-54-25-7050	82.68	82.68
07/20	07/21/2020	32597	6317	WESTERN ENVIRONMENTAL TESTIN	124649	TESTING	03-54-25-7050	556.78	556.78
07/20	07/21/2020	32597	6317	WESTERN ENVIRONMENTAL TESTIN	124742	TESTING	02-54-25-7050	128.00	128.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
Total 32597:									
32602	07/20	07/28/2020	32602	1324 FARR WEST ENGINEERING	13444	WATER & SEWER REHAB	03-00-00-1580	8,155.00	8,155.00
Total 32602:									
32603	07/20	07/28/2020	32603	2034 JIM MENESINI PETROLEUM, LLC	166550	FUEL	01-52-20-7011	669.29	669.29
Total 32603:									
32604	07/20	07/28/2020	32604	1566 LYON COUNTY CLERK TREASURER	2020ROADTA	ROAD TAX	01-00-00-2220	208.00	208.00
Total 32604:									
32605	07/20	07/28/2020	32605	6237 THE ED JONES CO., INC.	46102	BADGES	01-52-20-7011	5,345.00	5,345.00
Total 32605:									
32606	07/20	07/28/2020	32606	2046 USA BLUEBOOK	248996	MATERIALS	03-54-25-7011	311.53	311.53
Total 32606:									
32607	07/20	07/28/2020	32607	1021 AFLAC	768844	AFLAC INSURANCE	00-00-00-2015	148.58	148.58
Total 32607:									
32608	07/20	07/28/2020	32608	1146 CASELLE, INC.	103573	General Ledger Cleanup	03-54-25-7011	1,300.00	1,300.00
Total 32608:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
32609	07/20	07/28/2020	32609	2058 FRONTIER	72220CH	TELEPHONE	03-54-25-7033	421.02	421.02
	07/20	07/28/2020	32609	2058 FRONTIER	72220PD	TELEPHONE	01-52-20-7033	362.47	362.47
	07/20	07/28/2020	32609	2058 FRONTIER	72220PW	TELEPHONE	03-54-25-7033	159.48	159.48
Total 32609:									942.97
32610	07/20	07/28/2020	32610	1566 LYON COUNTY CLERK TREASURER	033027	PROPERTY TAX	02-54-25-7008	6,639.89	6,639.89
Total 32610:									6,639.89
32611	07/20	07/28/2020	32611	1566 LYON COUNTY CLERK TREASURER	033036	PROPERTY TAX	02-54-25-7008	521.13	521.13
Total 32611:									521.13
32612	07/20	07/28/2020	32612	1566 LYON COUNTY CLERK TREASURER	033039	PROPERTY TAX	02-54-25-7008	39.19	39.19
Total 32612:									39.19
32613	07/20	07/28/2020	32613	1621 MCMASTER-CARR	42406135	EQUIPMENT	02-54-25-7011	107.36	107.36
Total 32613:									107.36
32614	07/20	07/28/2020	32614	1806 QUILL CORPORATION	8258251	OFFICE SUPPLIES	03-54-25-7011	112.38	112.38
	07/20	07/28/2020	32614	1806 QUILL CORPORATION	8272166	OFFICE SUPPLIES	03-54-25-7011	149.99	149.99
	07/20	07/28/2020	32614	1806 QUILL CORPORATION	8293833	OFFICE SUPPLIES	01-51-14-7011	375.19	375.19
	07/20	07/28/2020	32614	1806 QUILL CORPORATION	8295593	OFFICE SUPPLIES	03-54-25-7011	1,866.03	1,866.03
	07/20	07/28/2020	32614	1806 QUILL CORPORATION	8342992	OFFICE SUPPLIES	03-54-25-7011	44.94	44.94
	07/20	07/28/2020	32614	1806 QUILL CORPORATION	8515113	OFFICE SUPPLIES	01-51-14-7011	21.49	21.49
	07/20	07/28/2020	32614	1806 QUILL CORPORATION	8548197	OFFICE SUPPLIES	03-54-25-7011	195.45	195.45
	07/20	07/28/2020	32614	1806 QUILL CORPORATION	8574327	OFFICE SUPPLIES	03-54-25-7011	195.45	195.45
Total 32614:									2,960.92

CITY OF YERINGTON

Check Register - BIG Council report
 Check Issue Dates: 7/21/2020 - 7/28/2020

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Description	Invoice GL Account	Invoice Amount	Check Amount
32615	07/20	07/28/2020	32615	6212 RALEY'S	JULY20	SUPPLIES	01-51-14-7011	36.54	36.54
Total 32615:									
32616	07/20	07/28/2020	32616	6266 Reyes-Trujillo, Maria	MT20035	INTERPRETER	01-53-15-7013	45.00	45.00
Total 32616:									
32617	07/20	07/28/2020	32617	6348 RYAN HERCO FLOW SOLUTIONS	9515764	SUPPLIES	02-54-25-7011	61.39	61.39
07/20	07/28/2020	32617	6348	RYAN HERCO FLOW SOLUTIONS	9515765	SUPPLIES	02-54-25-7011	25.48	25.48
07/20	07/28/2020	32617	6348	RYAN HERCO FLOW SOLUTIONS	9515766	SUPPLIES	02-54-25-7011	62.17	62.17
Total 32617:									
32618	07/20	07/28/2020	32618	1886 THATCHER COMPANY OF NEVADA, IN	6051044	WATER TREATMENT PLA	02-54-25-7061	3,805.80	3,805.80
Total 32618:									
32619	07/20	07/28/2020	32619	2016 ULINE	1217702071	EQUIPMENT	01-56-35-7011	858.85	858.85
Total 32619:									
32620	07/20	07/28/2020	32620	2060 VERIZON WIRELESS	985911164	WIRELESS SERVICE	03-54-25-7033	1,068.53	1,068.53
Total 32620:									
32621	07/20	07/28/2020	32621	6317 WESTERN ENVIRONMENTAL TESTIN	124918	TESTING	02-54-25-7050	102.25	102.25
07/20	07/28/2020	32621	6317	WESTERN ENVIRONMENTAL TESTIN	125019	TESTING	02-54-25-7050	1,225.00	1,225.00
07/20	07/28/2020	32621	6317	WESTERN ENVIRONMENTAL TESTIN	125024	TESTING	02-54-25-7050	1,225.00	1,225.00
Total 32621:									

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Description	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount
Grand Totals:									
									96,614.56
Summary by General Ledger Account Number									
GL Account	Debit	Credit	Proof						
00-00-00-2015	148.58	.00	148.58						
00-00-00-2023	1,656.40	.00	1,656.40						
00-00-00-2200	.00	1,804.98-	1,804.98-						
01-00-00-2200	.00	16,217.32-	16,217.32-						
01-00-00-2220	208.00	.00	208.00						
01-51-14-7011	3,267.56	.00	3,267.56						
01-51-14-7030	1,383.37	.00	1,383.37						
01-51-14-7033	107.77	.00	107.77						
01-52-20-7011	6,113.35	.00	6,113.35						
01-52-20-7033	393.34	.00	393.34						
01-52-20-7040	37.80	.00	37.80						
01-53-15-7013	45.00	.00	45.00						
01-54-26-7011	1,937.04	.00	1,937.04						
01-55-27-7011	1,169.14	.00	1,169.14						
01-55-27-7033	48.59	.00	48.59						
01-56-35-7011	1,483.29	.00	1,483.29						
01-59-35-7033	23.07	.00	23.07						
02-00-00-2200	.00	31,102.19-	31,102.19-						
02-54-25-7008	7,200.21	.00	7,200.21						
02-54-25-7011	11,806.87	.00	11,806.87						
02-54-25-7030	1,932.37	.00	1,932.37						
02-54-25-7033	874.28	.00	874.28						
02-54-25-7043	3,331.73	.00	3,331.73						
02-54-25-7050	2,890.93	.00	2,890.93						
02-54-25-7061	3,065.80	.00	3,065.80						
03-00-00-1580	8,155.00	.00	8,155.00						
03-00-00-2200	.00	21,551.39-	21,551.39-						
03-54-25-7011	9,463.71	.00	9,463.71						
03-54-25-7030	1,410.36	.00	1,410.36						
03-54-25-7033	750.67	.00	750.67						
03-54-25-7050	1,031.65	.00	1,031.65						

GL Account	Debit	Credit	Proof
03-54-25-7061	740.00	.00	740.00
08-00-00-2200	.00	25,938.68-	25,938.68-
08-14-25-8080	24,691.57	.00	24,691.57
08-56-35-8080	467.67	.00	467.67
08-56-35-8081	779.44	.00	779.44
Grand Totals:	96,614.56	96,614.56-	.00

Dated: _____
 Mayor: _____
 City Council: _____

 City Recorder: _____

Report Criteria:
 Report type: Invoice detail
 Check Type = {<->} "Adjustment"

Report Criteria:

- Computed checks included
- Manual checks included
- Supplemental checks included
- Termination checks included
- Void checks included

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
07/26/2020	PC	07/30/2020	32598	Bryant, Jeremy	647		00-00-00-102	295.52-
07/26/2020	PC	07/30/2020	32599	West, Robert	635		00-00-00-102	396.18-
07/26/2020	PC	07/30/2020	7302001	Argo, Pamela	631		00-00-00-102	1,603.01-
07/26/2020	PC	07/30/2020	7302002	Becker, Dennis	20		00-00-00-102	2,095.40-
07/26/2020	PC	07/30/2020	7302003	Brown, Jeremiah	652		00-00-00-102	1,887.96-
07/26/2020	PC	07/30/2020	7302004	Campi, John Joseph	637		00-00-00-102	1,385.76-
07/26/2020	PC	07/30/2020	7302005	Catalano, Selena	50		00-00-00-102	295.52-
07/26/2020	PC	07/30/2020	7302006	Cochrane, Jesslyna	60		00-00-00-102	1,141.05-
07/26/2020	PC	07/30/2020	7302007	Coombs, Brandon	31		00-00-00-102	2,009.36-
07/26/2020	PC	07/30/2020	7302008	Dew-Hedrick, Leslie	40		00-00-00-102	1,133.81-
07/26/2020	PC	07/30/2020	7302009	Flakus, Jay	32		00-00-00-102	1,677.89-
07/26/2020	PC	07/30/2020	7302010	Garry, John Joseph	61		00-00-00-102	591.03-
07/26/2020	PC	07/30/2020	7302011	Jennerjohn, Richard	650		00-00-00-102	2,087.97-
07/26/2020	PC	07/30/2020	7302012	Kosak, Mark	638		00-00-00-102	1,987.20-
07/26/2020	PC	07/30/2020	7302013	Kusmerz, Debra K.	634		00-00-00-102	366.10-
07/26/2020	PC	07/30/2020	7302014	Larsen, Stacey	644		00-00-00-102	1,064.44-
07/26/2020	PC	07/30/2020	7302015	Martin, Shane	648		00-00-00-102	295.52-
07/26/2020	PC	07/30/2020	7302016	Moore, Angela	653		00-00-00-102	959.99-
07/26/2020	PC	07/30/2020	7302017	Schunke, Terceira	639		00-00-00-102	276.93-
07/26/2020	PC	07/30/2020	7302018	Shaw, Sheema D.	150		00-00-00-102	1,928.08-
07/26/2020	PC	07/30/2020	7302019	Smith, David	157		00-00-00-102	1,127.11-
07/26/2020	PC	07/30/2020	7302020	Stanton, Monte	642		00-00-00-102	1,535.59-
07/26/2020	PC	07/30/2020	7302021	Sturtevant, Helen M.	163		00-00-00-102	1,344.59-
07/26/2020	PC	07/30/2020	7302022	Switzer, Robert	643		00-00-00-102	3,228.75-
07/26/2020	PC	07/30/2020	7302023	Wagner, Darren E.	184		00-00-00-102	2,400.05-
07/26/2020	PC	07/30/2020	7302024	Wisner, Nicholas	177		00-00-00-102	2,159.87-
Grand Totals:			26					35,274.68-

Report Criteria:

Transmittal checks included
Void checks included

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount
07/26/2020	CDPT	07/27/2020	32600	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	01-00-00-202	33.56-
07/26/2020	CDPT	07/27/2020	32600	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	02-00-00-202	134.27-
07/26/2020	CDPT	07/27/2020	32600	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	03-00-00-202	111.89-
07/26/2020	CDPT	07/27/2020	32600	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	01-00-00-202	33.57-
07/26/2020	CDPT	07/27/2020	32600	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	02-00-00-202	134.27-
07/26/2020	CDPT	07/27/2020	32600	PUBLIC EMPLOYEES RETIREM	2	Retirement - Employee Contrib. P	03-00-00-202	111.88-
07/26/2020	CDPT	07/27/2020	32600	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	01-00-00-202	1,705.13-
07/26/2020	CDPT	07/27/2020	32600	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	02-00-00-202	2,553.52-
07/26/2020	CDPT	07/27/2020	32600	PUBLIC EMPLOYEES RETIREM	2	Retirement - Regular Employees	03-00-00-202	2,097.63-
07/26/2020	CDPT	07/27/2020	32600	PUBLIC EMPLOYEES RETIREM	2	Retirement - Police Pay Period: 7	01-00-00-202	6,324.24-
07/26/2020	CDPT	07/27/2020	32600	PUBLIC EMPLOYEES RETIREM	2	Retirement - Council Pay Period:	01-00-00-202	438.55-
07/26/2020	CDPT	07/27/2020	32601	YERINGTON POLICE OFFICERS	6	Police Dues Pay Period: 7/26/202	01-00-00-202	93.00-
07/26/2020	CDPT	07/27/2020	7272001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	29.36-
07/26/2020	CDPT	07/27/2020	7272001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	21.05-
07/26/2020	CDPT	07/27/2020	7272001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	21.04-
07/26/2020	CDPT	07/27/2020	7272001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	01-00-00-201	29.36-
07/26/2020	CDPT	07/27/2020	7272001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	02-00-00-201	21.05-
07/26/2020	CDPT	07/27/2020	7272001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Social Security Pay	03-00-00-201	21.04-
07/26/2020	CDPT	07/27/2020	7272001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	329.27-
07/26/2020	CDPT	07/27/2020	7272001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	143.31-
07/26/2020	CDPT	07/27/2020	7272001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	117.79-
07/26/2020	CDPT	07/27/2020	7272001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	01-00-00-201	329.27-
07/26/2020	CDPT	07/27/2020	7272001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	02-00-00-201	143.29-
07/26/2020	CDPT	07/27/2020	7272001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Medicare Pay Perio	03-00-00-201	117.81-
07/26/2020	CDPT	07/27/2020	7272001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	01-00-00-201	2,535.81-
07/26/2020	CDPT	07/27/2020	7272001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	02-00-00-201	1,005.66-
07/26/2020	CDPT	07/27/2020	7272001	IRS Tax Deposit Wells Fargo	1	Tax Deposit Federal Withholding	03-00-00-201	789.54-
Grand Totals:			27					19,426.16-

ITEM

#10



102 South Main Street • Yerington • Nevada • 89447
PHONE: 775 463-3511 Website: www.yerington.net Fax: 775 463-2284
The City of Yerington is an Equal Opportunity Provider

NOTICE OF VIOLATION

August 4, 2020

Donald Wagner
13370 E. 36th Place
Yuma, AZ 85367

Re: APN 001-421-10; 399 Mussel Shell Drive

Dear Property Owner(s),

It has been brought to my attention that weeds are being allowed to accumulate on your property at **399 Mussel Shell Drive**. The accumulation of weeds and noxious vegetation (photo(s) included) more than 10 inches high is in violation of City Code 4-4 which places responsibility on the property owner to abate the problem. Code 4-4-2, Responsibility to Cut or Destroy states that:

No owner or person in charge of property may allow weeds to be on the property or in the right of way of a public thoroughfare abutting on the property. It is the duty of an owner or person in charge of property to cut down or destroy grass, shrubbery, brush, bushes, weeds or other noxious vegetation as often as needed to prevent them from becoming unsightly, from becoming a fire hazard, or obstructing the view of signs or traffic warnings or, in the case of weeds or other noxious vegetation, from maturing or from going to seed. (1973 Code § 8.20.010)

Pursuant to City Municipal Code 4-4-3, this letter serves as a Notice of Violation for the property at **399 Mussel Shell Drive**. You have fourteen (14) days from the date of this mailing to commence abatement of the weeds and noxious vegetation. You may appeal this notice to the City Manager within 14 days per Municipal Code 4-4-5.

Should you disagree with the decision of the City Manager, you can appeal to the City Council no later than 14 days from the City Manager's decision. The City may abate the weeds should you not prevail within the appeal process and the City can recover its costs of abatement.

Robert Switzer
City Manager

cc: Mayor and City Council Members
Chuck Zumpft, Esq., Minden Lawyers, LLC





102 South Main Street • Yerington • Nevada 89447
PHONE: 775 463-3511 Website: www.yerington.net Fax: 775 463-2284
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NOTICE OF VIOLATION

August 4, 2020

Galeppi Land & Livestock Company
1512 Desert Road
Minden, NV 89423

Re: APN 001-4209; 402 Mussel Shell Drive

Dear Property Owner(s),

It has been brought to my attention that weeds are being allowed to accumulate on your property at **402 Mussel Shell Drive**. The accumulation of weeds and noxious vegetation (photo(s) included) more than 10 inches high is in violation of City Code 4-4 which places responsibility on the property owner to abate the problem. Code 4-4-2, Responsibility to Cut or Destroy states that:

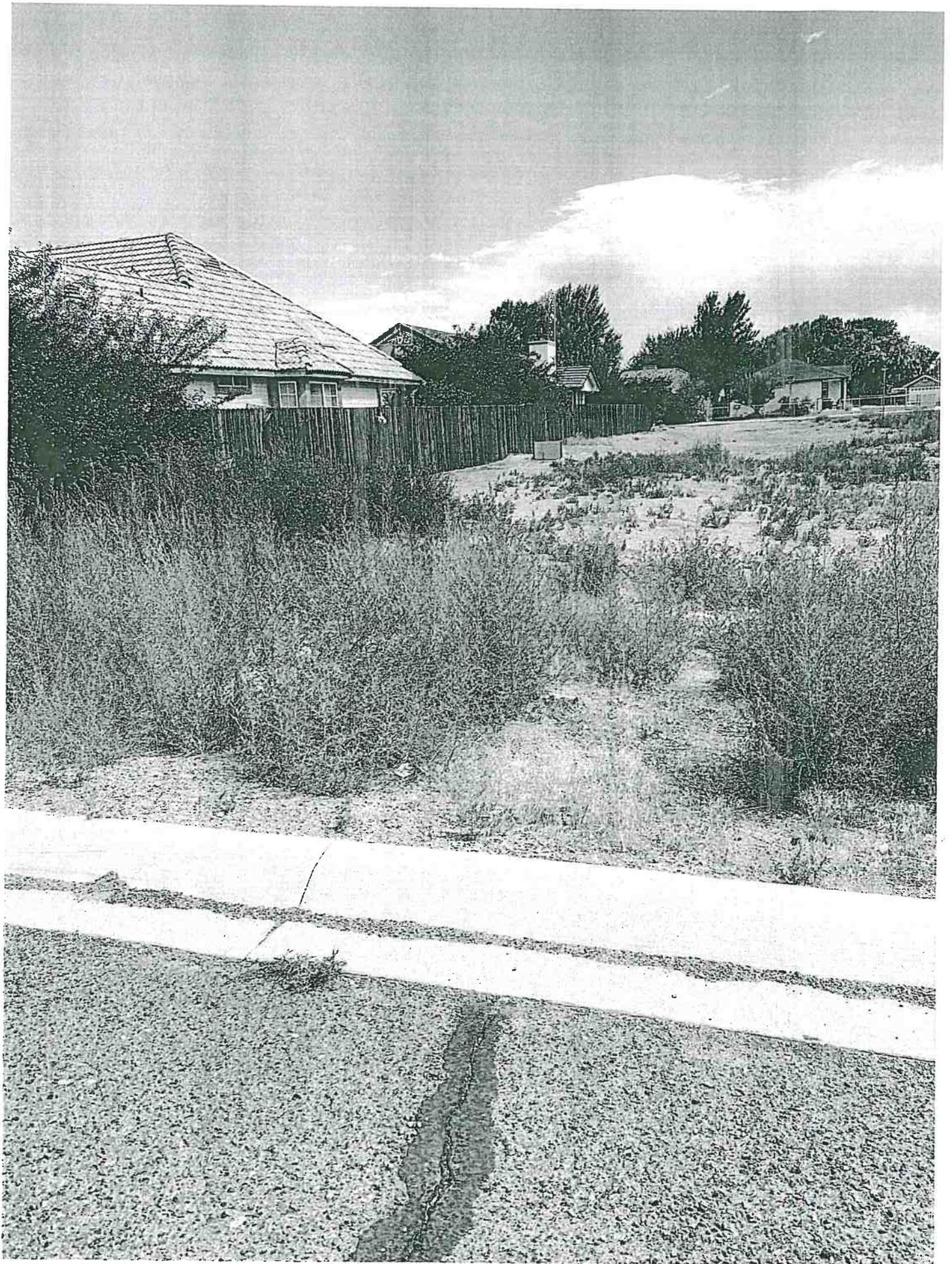
No owner or person in charge of property may allow weeds to be on the property or in the right of way of a public thoroughfare abutting on the property. It is the duty of an owner or person in charge of property to cut down or destroy grass, shrubbery, brush, bushes, weeds or other noxious vegetation as often as needed to prevent them from becoming unsightly, from becoming a fire hazard, or obstructing the view of signs or traffic warnings or, in the case of weeds or other noxious vegetation, from maturing or from going to seed. (1973 Code § 8.20.010)

Pursuant to City Municipal Code 4-4-3, this letter serves as a Notice of Violation for the property at **402 Mussel Shell Drive**. You have fourteen (14) days from the date of this mailing to commence abatement of the weeds and noxious vegetation. You may appeal this notice to the City Manager within 14 days per Municipal Code 4-4-5.

Should you disagree with the decision of the City Manager, you can appeal to the City Council no later than 14 days from the City Manager's decision. The City may abate the weeds should you not prevail within the appeal process and the City can recover its costs of abatement.

Robert Switzer
City Manager

cc: Mayor and City Council Members
Chuck Zumpft, Esq., Minden Lawyers, LLC





102 South Main Street · Yerington · Nevada · 89447
PHONE: 775 463-3511 Website: www.yerington.net FAX: 775 463-2284
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NOTICE OF VIOLATION

August 4, 2020

Martin & Karina Figueroa
2903 2nd Avenue
Los Angeles, CA 90018

Re: APN 001-421-09; 1028 Rosebud Way

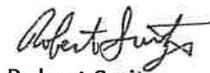
Dear Property Owner(s),

It has been brought to my attention that weeds are being allowed to accumulate on your property at **1028 Rosebud Way**. The accumulation of weeds and noxious vegetation (photo(s) included) more than 10 inches high is in violation of City Code 4-4 which places responsibility on the property owner to abate the problem. Code 4-4-2, Responsibility to Cut or Destroy states that:

No owner or person in charge of property may allow weeds to be on the property or in the right of way of a public thoroughfare abutting on the property. It is the duty of an owner or person in charge of property to cut down or destroy grass, shrubbery, brush, bushes, weeds or other noxious vegetation as often as needed to prevent them from becoming unsightly, from becoming a fire hazard, or obstructing the view of signs or traffic warnings or, in the case of weeds or other noxious vegetation, from maturing or from going to seed. (1973 Code § 8.20.010)

Pursuant to City Municipal Code 4-4-3, this letter serves as a Notice of Violation for the property at **1028 Rosebud Way**. You have fourteen (14) days from the date of this mailing to commence abatement of the weeds and noxious vegetation. You may appeal this notice to the City Manager within 14 days per Municipal Code 4-4-5.

Should you disagree with the decision of the City Manager, you can appeal to the City Council no later than 14 days from the City Manager's decision. The City may abate the weeds should you not prevail within the appeal process and the City can recover its costs of abatement.


Robert Switzer
City Manager

cc: Mayor and City Council Members
Chuck Zumpft, Esq., Minden Lawyers, LLC

