



**LYON COUNTY REGIONAL TRANSPORTATION COMMISSION
THURSDAY, JULY 9, 2026**

1:00 PM

**LYON COUNTY ADMINISTRATIVE COMPLEX
27 S. MAIN STREET, YERINGTON, NV 89447**

Join Zoom Meeting

<https://us02web.zoom.us/j/85978030373?pwd=TCIgw3apvRhwcUUWRo3bE2Uf1T6zT.1>

Meeting ID: 859 7803 0373 / Passcode: 884609

+14086380968,,85978030373# US (San Jose) / +16694449171,,85978030373# US

Meetings are open to the public and may be attended in person or via virtual Zoom, if available. Virtual public comment may be given if you are attending the virtual Zoom meeting by raising your hand. This can occur in several ways, including by dialing *9 from your phone to raise your hand and request to speak for public comment.

Then to unmute yourself, dial *6.

Written public comments may also be mailed to the Lyon County Clerk-Treasurer's Office at 27 S. Main Street, Yerington, Nevada 89447, or emailed to countyclerks@lyon-county.org, be sure to type, PUBLIC COMMENT in the subject line. Comments must be received the day prior to the date of the meeting by 4:00 P.M. for the comments to be included in the meeting. Any written public comments received after the aforementioned time will be compiled and added as supplemental materials to the County's website and distributed to the Commission within 24 hours after the meeting.

1. Roll Call

2. Pledge of Allegiance

3. Public Participation (no action will be taken on any item until it is properly agendized) - *It is anticipated that public participation will be held at this time, though it may be returned to at any time during the agenda. Citizens wishing to speak during public participation are asked to state their name for the record and will be limited to 3 minutes. The Board will conduct public comment after discussion of each agenda action item, but before the Board takes any action.*

4. For Possible Action: Review and adoption of agenda

5. Staff Reports

6. REGULAR AGENDA - (ACTION WILL BE TAKEN ON ALL ITEMS UNLESS OTHERWISE NOTED)

6.a For Possible Action: Approve March 12, 2026 Meeting Minutes

- [Minutes](#)

6.b For Possible Action: Accept and approve the lowest responsive bid for the 2026 RTC Pavement Maintenance Project in Mason Valley to Sierra Nevada Construction (SNC) in the amount of

\$3,174,007.00.

- [Recommendation of Award Letter SNC](#)
- 6.c For Possible Action: Approve the proposal from Lumos & Associates for the testing and inspection services for the 2026 Mason Valley Pavement Maintenance Project, in the amount of \$173,250.00
- [Proposal to provide Inspection and Materials Testing Services](#)
- 6.d Approve a 10% Contingency for any un-foreseen issues that may arise and staff to sign any project related documents for the 2026 RTC Pavement Maintenance Project .
- 6.e For Possible Action: To increase funding by RTC for \$572,721 to procure contract with bidder- Q&D Construction for the Industrial Park Rehabilitation Project in the City of Fernley.
- [Cost Breakdown Industrial Park Rehab](#)
 - [Q&D Bid Industrial](#)
- 6.f For Possible Action: To approve an expenditure request from the City of Yerington in the amount of \$29,740.00 to repair damaged streets and sidewalks on Pizen Switch Rd.
- [Repairs Pizen Switch Rd](#)
 - [PIZEN SWITCH RD DESERT ENG. QUOTE.](#)

7. Agenda Requests

8. Commissioner Comments

9. Public Participation (no action will be taken on any item until it is properly agendized) - *It is anticipated that public participation will be held at this time, though it may be returned to at any time during the agenda. Citizens wishing to speak during public participation are asked to state their name for the record and will be limited to 3 minutes. The Board will conduct public comment after discussion of each agenda action item, but before the Board takes any action.*

10. Adjourn

Pursuant to NRS 241.020, the agenda has been posted at the following locations: Lyon County Administrative Complex (27 S. Main Street, Yerington, NV), the Lyon County Website: <https://www.lyon-county.org>, and the State Website: <https://notice.nv.gov>. Supporting documentation for the items on the agenda is available to members of the public at the County Manager's Office (27 S. Main Street, Yerington, NV), by phone (775)463-6531, or by email requests to countyclerks@lyon-county.org.

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Persons with disabilities who require alternate means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible agency or USDA's TARGET Center at (202) 720-2600 (voice and T) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

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T.D.D. services available through 463-2301 or 463-6620 or 911 (emergency services) 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 Commissioners'/Manager's office in writing at 27 S. Main Street, Yerington, NV 89447, or by calling (775) 463-6531 at least 24 hours in advance.

Lyon County is an equal opportunity provider.

**Agenda and Backup Material is
Available at www.lyon-county.org**

Lyon County Regional Transportation Commission Agenda Summary

Meeting Date: July 9, 2026

Agenda Item Number:

6.a

Subject:

For Possible Action: Approve March 12, 2026 Meeting Minutes

Summary:

Financial Department Comments:

Approved As To Legal Form:

County Manager Comments:

Recommendation:

ATTACHMENTS

- [Minutes](#)

Regional Transportation Commission Lyon County, Nevada

The Honorable Board of Regional Transportation Commission met this day, Thursday, March 12, 2026 at 9:00 A.M. in the LYON COUNTY ADMINISTRATIVE COMPLEX, 27 S. MAIN STREET, YERINGTON, NV 89447.

1. Roll Call

Present: Comm. Scott Keller, Comm. Cody Wagner

Present via Zoom: Comm. Albert Torres, Comm. Scott Huntley

Absent: Comm. Shane Martin

Staff Present: Comptroller Josh Foli, District Attorney Steve Rye, Deputy Clerk Melissa Colocho

2. Pledge of Allegiance

Comm. Wagner led the pledge.

3. Public Participation

Chair Keller asked for public comment and there was none.

4. For Possible Action: Review and Adoption of Agenda

Chair Keller asked for public comment and there was none.

Comm. Wagner moved to approve the agenda as presented; Comm. Huntley seconded, and the motion passed 4-0.

5. Staff Reports

Roads Director, Dustin Homan, gave an update on last year's RTC project in Mound House and Dayton. He reported Dayton was not completed before the weather turned cold, and that will be completed once the weather is warm enough.

6. Regular Agenda

6.a. For Possible Action: Approve Financial Report.

Comptroller, Josh Foli, was present to answer questions.

Mr. Foli clarified for Comm. Wagner that there is not a tracked amount provided on this financial report of obligations against what was voted on and not spent yet, but that he can answer specific questions.

Chair Keller asked for public comment and there was none.

Comm. Huntley moved to approve the financial report as presented; Comm. Wagner seconded and the motion passed 4-0.

6.b. For Possible Action: Approve the December 11, 2025 minutes.

Chair Keller asked for public comment and there was none.

Comm. Keller moved to approve the December 11, 2025 minutes; Comm. Huntley seconded and the motion passed 3-0 with one abstention from Comm. Wagner.

6.c. For Possible Action: Approve the 2026-2027 Regional Transportation Commission Budget and authorize the Comptroller to modify based on final revenue projections.

Comptroller Foli provided the proposed budget based on preliminary revenue projections and should have the final projections by next Monday; he would then be able to update those line items and expenditures accordingly. He stated he is still working with the City of Yerington on the road-construction tax projection.

Chair Keller asked for public comment and there was none.

Comm. Wagner moved to approve the 2026-2027 Regional Transportation Commission Budget and authorize the Comptroller to modify based on final revenue projections; Comm. Torres seconded and the motion passed 4-0.

6.d. For Possible Action: Approve Dowl Engineering to do the bid preparations and Project Management for the 2026 Mason Valley RTC Project with a cost of \$75,595.40.

Roads Director, Dustin Homan, explained staying with DOWL is cheaper because of being able to use previous years' bidding documents, resulting in less legwork. He confirmed for Comm. Wagner that this is in line with previous years, and the cost increases based on number of roads, mileage, etc.

Chair Keller asked for public comment and there was none.

Comm. Wagner moved to approve DOWL Engineering to do the bid preparations and Project Management for the 2026 Mason Valley RTC Project with a cost of \$75,595.40; Comm. Huntley seconded and the motion passed 4-0.

6.e. For Possible Action: Approve to go to bid for the 2026 Mason Valley RTC Project. The Project will be in the Mason Valley area. This project will consist of 63.36 miles of roadways in Mason Valley. The project will consist of chip seal, slurry seal, striping and crack sealing.

Roads Director, Dustin Homan, explained the 2026 RTC project includes resealing all existing paved and chip-sealed roads in Mason Valley, except the three roads with actual curb and gutter in the county that will be slurry-sealed. This also includes crack sealing, striping and fog sealing.

Mr. Homan advised Comm. Wagner that Mason Valley roads were last sealed in 2018, and the engineer's estimate \$4,189,942.

Chair Keller asked for public comment and there was none.

Comm. Wagner moved to approve to go to bid for the 2026 Mason Valley RTC Project. The Project will be in the Mason Valley area. This project will consist of 63.36 miles of roadways in Mason Valley. The project will consist of chip seal, slurry seal, striping and crack sealing. Comm. Huntley seconded and the motion passed 4-0.

6.f. For Possible Action: Approve the City of Fernley’s Design for the 6th, 7th, and B-G Street Reconstruction Project, consisting of full roadway rehabilitation located in Ward 4, with an estimated design cost of \$521,000.

Chair Keller asked for clarification because at the last meeting, \$400k was approved on this item; District Attorney, Steve Rye, recommended if this motion is made, to approve the \$521k and reference that it is an increase of \$121k from what was approved last month.

Project Manager for the City of Fernley Engineering Department, Benjamin Ferido, gave a presentation on the Good Earth subdivision reconstruction project. He explained that the project was originally scheduled for 2029, but has been moved up to start in 2026; he stated RTC Funds are to cover the Street Design, and the Roadway Rehabilitation, for which he has not asked for obligated funds for yet). His presentation included Scope and Schedule, Additional Funding Required, Photos, and Contract Costs by Task (NTE).

Mr. Ferido clarified for Chair Keller that Earth Circle should be included in the motion. Earth Circle was not part of the original presentation, but some road impacts were found during the investigation of the scope.

District Attorney, Steve Rye, recommended including Earth Circle because it is part of the overall project area and applicable subdivision.

Comm. Torres stated he thinks it’s fine legally because it is part of the Good Earth Subdivision, which is stated as the project.

Comm. Wagner thanked Mr. Ferido for his work on this project and expressed gratitude because he grew up on E St. and this project is near and dear to him.

Comm. Wagner asked if Mr. Ferido had a ballpark idea of where the overall cost of this project will be, and Mr. Ferido informed him the original estimate was \$8 million, however he has no idea what is under the forty-three year old roads, so that is why so much money is being spent on investigation. He also pointed out that depending on the condition of the sub-grade underneath, the project could cost between \$6 million and \$10 million.

Chair Keller asked for public comment and there was none.

Comm. Torres moved approve the City of Fernley’s Design for the 6th, 7th, and B-G Street, including Earth Circle, Reconstruction Project, consisting of full roadway rehabilitation located in Ward 4, with an estimated design cost of an additional \$121,000 to make the total \$521,000; Comm. Wagner seconded and the motion passed 4-0.

7. Agenda Requests

There were none at this time.

8. Commissioner Comments

Comm. Torres thanked everyone for their work on this and Mason Valley. He also thanked Ben Farido for his hard work on this badly needed Fernley project.

Comm. Huntley seconded Comm. Torres.

Comm. Wagner stated a lot of Fernley projects have been approved lately and requested that the next time Mr. Ferido presents, he bring back what has been spent on the, and what has been approved that's still left to spend so it's apparent where the budget is at.

9. Public Participation

Chair Keller asked for public comment and there was none.

10. Adjourn

Meeting was adjourned at 10:26 A.M.

**LYON COUNTY REGIONAL TRANSPORTATION
COMMISSION**

Scott Keller, Chairman

ATTEST

Staci Lindberg, Lyon County Clerk/Treasurer

Lyon County Regional Transportation Commission Agenda Summary

Meeting Date: July 9, 2026

Agenda Item Number:

6.b

Subject:

For Possible Action: Accept and approve the lowest responsive bid for the 2026 RTC Pavement Maintenance Project in Mason Valley to Sierra Nevada Construction (SNC) in the amount of \$3,174,007.00.

Summary:

This project is the 2026 Mason Valley RTC Project for chip seal, slurry seal, striping and crack sealing on approximately 63.36 miles of roadways in Mason Valley.

Financial Department Comments:

Approved As To Legal Form:

County Manager Comments:

Recommendation:

ATTACHMENTS

- [Recommendation of Award Letter SNC](#)



June 17, 2026

Dustin Homan
Road and Fleet Director
18 Highway 95A North
Yerington, Nevada 89447

Re: Recommendation of Award for Lyon County 2026 Roadway Resurfacing Project

Dear Mr. Homan,

On June 17, 2026 DOWL held a bid opening for the Lyon County 2026 Roadway Resurfacing Project on behalf of Lyon County Road Department. Bid information was compiled and Sierra Nevada Construction, Inc. is the apparent low bidder with a bid price of \$3,174,007.00.

DOWL has evaluated the Sierra Nevada 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 the System for Award Management, Nevada State Contractor’s Board, the Secretary of State, and the Labor Commissioner. The references were all positive; the consensus is that Sierra Nevada 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.

Sierra Nevada 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, DOWL finds Sierra Nevada Construction to be a “responsible” Bidder and we recommend awarding them the Construction Contract.

I have attached the bid tabulation for your reference.

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

Regards,

A handwritten signature in blue ink, appearing to read "Keith Karpstein".

Keith Karpstein, P.E.
Senior Engineer

Attached: Bid Tabulation

BID OPENING FORM
Lyon County Road Department
Lyon County 2026 Roadway Resurfacing - PWP-LY-2026-410

Bid Opening Location: Planet Bids

Date: Wednesday, June 17, 2026

Time: 2:00pm

Owner: Lyon County Road Department

Engineer: DOWL

Bid Item	Description	Quantity	Units	ENGINEER'S OPINION OF PROBABLE COST		Doolittle Construction		Sierra Nevada Construction		VSS International		AVERAGE	
				Unit Price	Total	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	AVER UNIT PRICE	AVER TOTAL
1	Mobilization and Demobilization	1	LS	\$320,000.00	\$320,000.00	\$320,000.00	\$320,000.00	\$150,000.00	\$150,000.00	\$43,240.00	\$43,240.00	\$171,080.00	\$171,080.00
2	Temporary Traffic Control	1	LS	\$260,000.00	\$260,000.00	\$267,902.65	\$267,902.65	\$129,226.25	\$129,226.25	\$316,290.60	\$316,290.60	\$237,806.50	\$237,806.50
3	Temporary Erosion Control	1	LS	\$10,000.00	\$10,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$10,400.00	\$10,400.00	\$5,133.33	\$5,133.33
4	Install Type II Aggregate Slurry Seal	9,234	SY	\$1.90	\$17,544.60	\$3.50	\$32,319.00	\$3.75	\$34,627.50	\$6.00	\$55,404.00	\$4.42	\$40,783.50
5	Install 3/8-Inch Aggregate Chip Seal w/Fog Seal	888,425	SY	\$2.60	\$2,309,905.00	\$2.25	\$1,998,956.25	\$2.45	\$2,176,641.25	\$3.25	\$2,887,381.25	\$2.65	\$2,354,326.25
6	Install Crack Seal (Contingent Item)	897,675	SY	\$0.50	\$448,837.50	\$0.40	\$359,070.00	\$0.49	\$439,860.75	\$0.58	\$520,651.50	\$0.49	\$439,860.75
7	Traffic Paint 4-Inch Solid White Striping	52,660	LF	\$0.40	\$21,064.00	\$0.56	\$29,489.60	\$0.35	\$18,431.00	\$0.54	\$28,436.40	\$0.48	\$25,452.33
8	Traffic Paint 4-Inch Solid/Broken Yellow Striping	8,450	LF	\$0.50	\$4,225.00	\$0.59	\$4,985.50	\$0.45	\$3,802.50	\$0.65	\$5,492.50	\$0.56	\$4,760.17
9	Traffic Paint 4-Inch Dashed Yellow Striping	45,870	LF	\$0.30	\$13,761.00	\$0.45	\$20,641.50	\$0.25	\$11,467.50	\$0.43	\$19,724.10	\$0.38	\$17,277.70
10	Traffic Paint 4-Inch Double Yellow Striping	8,765	LF	\$0.75	\$6,573.75	\$0.70	\$6,135.50	\$0.85	\$7,450.25	\$0.81	\$7,099.65	\$0.79	\$6,895.13
11	Force Account	1	LS	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00
Base Bid Total:				\$3,611,910.85		\$3,242,000.00		\$3,174,007.00		\$4,094,120.00		\$3,503,375.67	

Lyon County Regional Transportation Commission Agenda Summary

Meeting Date: July 9, 2026

Agenda Item Number:

6.c

Subject:

For Possible Action: Approve the proposal from Lumos & Associates for the testing and inspection services for the 2026 Mason Valley Pavement Maintenance Project, in the amount of \$173,250.00

Summary:

Lumos would provide all of the testing and inspections for this project.

Financial Department Comments:

Approved As To Legal Form:

County Manager Comments:

Recommendation:

Approve the proposal from Lumos & Associates for the testing and inspection services for the 2026 Mason Valley Pavement Maintenance Project, in the amount of \$173,250.00

ATTACHMENTS

- [Proposal to provide Inspection and Materials Testing Services](#)



Carson City
308 N. Curry Street, Suite 200
Carson City, Nevada 89703
775.883.7077

June 23, 2026

LA26.630

Lyon County Public Works
Attn: Dustin Homan
PO Box 1699
Dayton, NV 89403
Email: dhoman@lyon-county.org

**Subject: Proposal to Provide Inspection and Materials Testing Services
Lyon County RTC 2026 Pavement Maintenance Project
Mason Valley, NV**

Dear Mr. Homan:

Lumos & Associates, Inc. is pleased to have the opportunity to provide this proposal for the above mentioned project. We understand our scope of services is to provide inspection and materials testing services as required by the plans, specifications and "The Standard Specifications for Public Works Construction". The following is our estimated cost to provide the required inspection materials testing services:

Crack Sealing/ Slurry Seal/ Chip Seal/Fog Seal/ Striping Inspection Testing and Sampling –
50 days x 12 hrs/day x \$145/hr = \$87,000

In addition to the above mentioned field materials tests, we will provide the laboratory testing as follows:

1 Sand Equivalents/Gradations/Durability Tests x \$650 each = \$650
20 Gradations/Fractured Faces/Cleanliness Values x \$550 each = \$11,000
1 Binder Series x \$1,500 each = \$1,500
60 Rotational Paddle Viscosity Tests x \$550 each = \$33,000
1 % Residue/Softening Point x \$350 each = \$350

We will also provide a technician to pick up and deliver samples to our laboratory.

60 visits x 3 hrs/visit x \$125/hr = \$22,500

At the conclusion of the project, we will prepare a final inspection and materials testing package for submittal to Lyon County Public Works Department that will be reviewed and stamped by a Professional Engineer. The estimated cost to prepare this package is \$1,500.

Administrative Services associated with the above scope of work is estimated at 10% of the above costs. Administrative Services including Technical Typist, Construction Services Engineer, and Construction Services Supervisor. We can provide these services for an estimated cost of \$15,750.

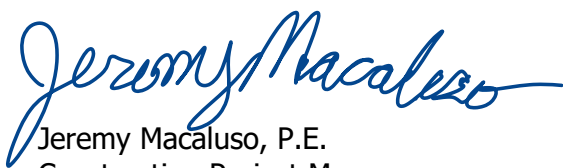
Our total estimated cost to provide the above mentioned scope of work is **\$173,250**.

Additional tests and inspections, outside of this scope of work, can be provided on a time and materials basis per our current fee schedule. Re-inspections and standby time are not part of our estimated cost and will be billed on a time and materials basis. Prevailing wages were not assumed for our inspectors/technicians. If prevailing wages are required, the above additional costs will be adjusted accordingly.

You can authorize Lumos to complete the above scope of services by completing the attached forms.

If you have any questions, please do not hesitate to contact me at 775.883.7077.

Sincerely,



Jeremy Macaluso, P.E.
Construction Project Manager
Lumos & Associates, Inc.



Mitch Burns, P.E.
Group Manager
Lumos & Associates, Inc.

Attached: Contract, Special Provisions

Lyon County Regional Transportation Commission Agenda Summary

Meeting Date: July 9, 2026

Agenda Item Number:

6.d

Subject:

Approve a 10% Contingency for any un-foreseen issues that may arise and staff to sign any project related documents for the 2026 RTC Pavement Maintenance Project .

Summary:

This would be for any unforeseen issues that may arise where a change order would be needed.

Financial Department Comments:

Approved As To Legal Form:

County Manager Comments:

Recommendation:

Lyon County Regional Transportation Commission Agenda Summary

Meeting Date: July 9, 2026

Agenda Item Number:

6.e

Subject:

For Possible Action: To increase funding by RTC for \$572,721 to procure contract with bidder- Q&D Construction for the Industrial Park Rehabilitation Project in the City of Fernley.

Summary:

The city advertised the project on April 9, 2026. We had a pre-bidding meeting on April 16, and 5 interested contractors attended. Bids were due on April 30, 2026, and only Q&D Construction submitted a bid for \$5,862,000.00. The bid included some underground utility Water portion (\$77,344.00) some Sanitary Sewer portion (\$1,763,999.75) totaling \$1,841,343.75 from our Utility Funding, and the Road Rehabilitation only work for \$4,020,656.25. Our request is for additional \$520,656.25 plus a 10% contingency of \$52,065 for a total of \$572,721.25 or say 572,721.00. The city considered not proceeding with this project at this time, and wait till the fall to put out to bid again, but there is no guarantees that the prices will be any lower at that time, and we are afraid that the prices will just rise. Thank you for considering our project at this Special Meeting.

Financial Department Comments:

Approved As To Legal Form:

County Manager Comments:

Recommendation:

Approval of additional funds. The board had previously authorized the amount of \$3,500,000.00 for this road work, and we are asking additional funding for a total of \$4,072,721.00 to start this important and very much needed Road Rehabilitation Project.

ATTACHMENTS

- [Cost Breakdown Industrial Park Rehab](#)
- [Q&D Bid Industrial](#)

Industrial Park Rehab-Utilities Costing
City of Fernley- Engineering Department
 By: Salvador Pleitez, PE, City Engineer

June 30,2026

Water Work Breakdown

Description	Unit	Quantity	Unit Price	Bid Price
(28) R&R F. Hydrant	Ea	1	13850	13850
(45)12" C900	lf	48	444	21312
(44) 10" C-900	lf	6	734	4404
(46)12" Flange	ea	1	3750	3750
(47)10" Gate Valve	ea	3	5600	16800
(48)12" Gate Valve	ea	1	6900	6900
(49)10" Tee with 10x12 reducer	ea	1	5700	5700
Total Water				\$ 72,716.00

Sewer Work Breakdown

Description	Unit	Quantity	Unit Price	Bid Price
(32) Sewer Lat and Clean outs	ea	2	5065	10130
(37) 6" Sewer SDR35	lf	8	285	2280
(38) 8" Sewer SDR 35	lf	1037	278	288286
(39) 12" Sewer SDR 35	ls	2467	335	826445
(29) Type I MH	ea	16	8100	129600
(30) Type V MH	ea	3	13750	41250
(31) Active ss Lateral Verification	ls	6	574	3444
(26) Jack & Bore 8" Sewer with 18" Casing	LS	1	220299.75	220299.75
(52) CCTV	LS	1	7000	7000
(50) AC removal for utilities only	LF	329	16	5264
(51) Asbestos Removal & Disposal	lf	1053	117	123201
				\$ 1,657,199.75

Total Bid Amount	\$ 5,862,000.00
mobilization	\$ 356,000.00
Net w/o Mob	\$ 5,506,000.00

Industrial Park Rehab

		% Share Factor	Mobilization Cost
Total Sewer Work	\$ 1,657,199.75	\$ 0.30	\$ 106,800.00
Including Mobilization	\$ 1,763,999.75		
Total Water Work	\$ 72,716.00	\$ 0.01	\$ 4,628.00
Including Mobilization	\$ 77,344.00		
Total Road Work Only	\$ 3,776,084.25	\$ 0.69	\$ 244,572.00
Road Work Including Mobilization	\$ 4,020,656.25		
		\$ 1.00	\$ 356,000.00
Total Road Cost - Only	\$ 4,020,656.25		
Previous RTC Board Authorization	\$ 3,500,000.00		
Amount Short	\$ 520,656.25		
Plus 10% Contingency	\$ 52,065.00		
Total Needed	\$ 572,721.25		
Total Requested	Say \$ 572,721.00		

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s).

BID SCHEDULE – BASE BID					
Item No.	Description	Unit	Estimated Quantity	Unit Price	Bid Price
1	MOBILIZATION / DEMOBILIZATION / CLEANUP	LS	1	356,000.00	356,000.00
2	OVER-EXCAVATION OF UNSUITABLE MATERIAL AND BACKFILL (CONTINGENT ITEM)	CY	1000	125.00	125,000.00
3	REMOVE AND REPLACE PCC SIDEWALK	SF	331	26.50	8,771.50
4	CONSTRUCT PCC RESIDENTIAL DRIVEWAY APRON	SF	811	40.00	32,440.00
5	CONSTRUCT PCC COMMERCIAL DRIVEWAY APRON	SF	5,014	36.00	180,504.00
6	CONSTRUCT PCC DRIVEWAY TRANSITION	SF	1,463	28.00	40,964.00
7	CONSTRUCT AC DRIVEWAY TRANSITION	SF	4,829	30.00	144,870.00
8	REMOVE AND REPLACE VALLEY GUTTER AND SPANDREL	SF	1,789	40.00	71,560.00
9	RECONSTRUCT ROADWAY SECTION	SF	181,053	7.25	1,312,634.25
10	PERMANENT BITUMINOUS ASPHALT PATCH	SF	9,055	5.30	47,991.50
11	2.5-INCH MILL AND OVERLAY	SF	82,878	3.25	269,353.50
12	REMOVE EXISTING CURB AND GUTTER, REPLACE W/ TYPE 1 CURB AND GUTTER	LF	3,449	74.50	256,950.50
13	REMOVE AND REPLACE PCC POST CURB	LF	445	78.00	34,710.00
14	INSTALL 4" SOLID YELLOW STRIPING	LF	770	1.00	770.00

BID SCHEDULE – BASE BID					
Item No.	Description	Unit	Estimated Quantity	Unit Price	Bid Price
15	INSTALL 24" WHITE THERMOPLASTIC STOP BAR	LF	294	14.00	4,116.00
16	INSTALL PREFORMED THERMOPLASTIC GRADE CROSSING PAVEMENT MARKING SYMBOL	EA	4	450.00	1,800.00
17	INSTALL PREFORMED THERMOPLASTIC STOP LEGEND	EA	3	350.00	1,050.00
18	INSTALL NEW TRAFFIC SIGN, POST AND FOUNDATION	EA	9	800.00	7,200.00
19	REMOVE EXISTING TRAFFIC SIGN, POST AND FOUNDATION	EA	4	75.00	300.00
20	PROTECT AND ADJUST EXISTING TRAFFIC RATED WATER METER BOX TO NEW FINISH GRADE AND ADJUST EXISTING SETTER	EA	1	1,550.00	1,550.00
21	PROTECT AND RESET EXISTING TYPE 4R CATCH BASIN TO FINISH GRADE	EA	3	1,750.00	5,250.00
22	PROTECT AND ADJUST NEW OR EXISTING MANHOLE TO FINISH GRADE	EA	33	2,350.00	77,550.00
23	PROTECT AND ADJUST UTILITY VALVE BOX TO FINISH GRADE	EA	42	2,150.00	90,300.00
24	REMOVE AND REPLACE EXISTING SURVEY MONUMENT	EA	3	1,800.00	5,400.00
25	REMOVE AND REPLACE BOLLARD	EA	9	1,325.00	11,925.00
26	JACK AND BORE 8" SEWER WITH 18" CASING	LS	1	220,299.75	220,299.75
27	CHANNEL IMPROVEMENTS AT OUTLET HEADWALL (LYON DRIVE / INDUSTRIAL DRIVE)	LS	1	29,405.00	29,405.00
28	REMOVE AND REPLACE EXISTING FIRE HYDRANT	EA	2	13,850.00	27,700.00
29	INSTALL NEW TYPE I MANHOLE	EA	16	8,100.00	129,600.00

BID SCHEDULE – BASE BID					
Item No.	Description	Unit	Estimated Quantity	Unit Price	Bid Price
30	INSTALL NEW TYPE V MANHOLE	EA	3	13,750.00	41,250.00
31	ACTIVE SEWER LATERAL VERIFICATION (CONTINGENT ITEM)	EA	6	574.00	3,444.00
32	INSTALL SANITARY SEWER LATERAL AND CLEANOUT	EA	2	5,065.00	10,130.00
33	INSTALL NEW PCC ENDWALL	EA	1	7,620.00	7,620.00
34	INSTALL NEW TYPE 3-R SDCB	EA	1	7,495.00	7,495.00
35	INSTALL NEW TYPE 4-R SDCB	EA	15	7,455.00	111,825.00
36	REMOVE AND REPLACE STORM DRAIN INFILTRATORS	EA	2	22,225.00	44,450.00
37	INSTALL 6" SDR-35 PVC SEWER	LF	8	285.00	2,280.00
38	INSTALL 8" SDR 35 PVC SEWER	LF	1,037	278.00	288,286.00
39	INSTALL 12" SDR 35 PVC SEWER OR STORM DRAIN	LF	2,467	335.00	826,445.00
40	INSTALL 15" SDR 35 PVC STORM DRAIN	LF	315	268.00	84,420.00
41	INSTALL 18" SDR 35 PVC STORM DRAIN	LF	10	608.00	6,080.00
42	INSTALL 24" SDR 35 PVC STORM DRAIN	LF	13	439.00	5,707.00
43	INSTALL 30" SDR 35 PVC SEWER OR STORM DRAIN	LF	26	716.00	18,616.00
44	INSTALL 10" AWWA C900 WATERLINE (CONTINGENT ITEM)	LF	6	734.00	4,404.00
45	INSTALL 12" AWWA C900 WATERLINE (CONTINGENT ITEM)	LF	48	444.00	21,312.00
46	INSTALL 12" BLIND FLANGE	EA	1	3,750.00	3,750.00

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

7.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security;
- B. List of Proposed Subcontractors;
- C. List of Proposed Material Suppliers;
- D. Affidavit of Preferential Bidder Status and Preference Bidding Certification Uniform Affidavit of Certification;
- E. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license prior to award of the contract.
- F. Signed/dated copy of each addenda listed in the bid submittal.

ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

Q&D Construction LLC

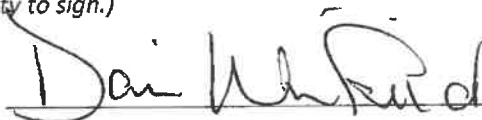
By:
[Signature]



[Printed name] Jeff Bean

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:
[Signature]



[Printed name] Dani Winfield

Title: Project Administrator

Submittal Date: 4/30/2026

Address for giving notices:

1050 S. 21st Street

Sparks, NV 89431

Telephone Number: (775) 786-2677

Fax Number: (775) 786-5136

Contact Name and e-mail address: Jeff Bean

President - Heavy/Civil

Bidder's/Contractors

License No.: 0008197 A&B

++END OF BID SCHEDULE++

Lyon County Regional Transportation Commission Agenda Summary

Meeting Date: July 9, 2026

Agenda Item Number:

6.f

Subject:

For Possible Action: To approve an expenditure request from the City of Yerington in the amount of \$29,740.00 to repair damaged streets and sidewalks on Pizen Switch Rd.

Summary:

Financial Department Comments:

Approved As To Legal Form:

County Manager Comments:

Recommendation:

ATTACHMENTS

- [Repairs Pizen Switch Rd](#)
- [PIZEN SWITCH RD DESERT ENG. QUOTE.](#)





Desert Engineering, Inc.
 26 E Pursel Lane
 Yerington, NV 89447
 T 775.463.3478
 F 775.463.9526
 NV Lic: # 39479A

PROPOSAL / CONTRACT

Date:07/02/2026
 Proposal# 26070202

TO: Paul Shapiro
 City of Yerington
 Email:pauls@yerington.com

Monetary Limit:
 \$Unlimited

We propose to furnish all machinery/materials and perform all labor necessary to complete the following:

City of Yerington – Pizen Switch Concrete and Asphalt Repairs

Item Number	Item	Estimated Quantity	Unit	Unit Price	Extended Price
Pizen Switch Concrete & Asphalt - Scope of Work					
1	Mobilization/Demobilization	1	LS	\$1,500.00	\$1,500.00
2	Demolish and remove existing sidewalk/driveways (2 each)	560	SF	\$3.00	\$1,680.00
3	Install New 8" Aggregate base for driveways	560	SF	\$2.00	\$1,120.00
4	Pour new 8" PCC driveways and sidewalk with rebar in driveways	560	LF	\$18.00	\$10,080.00
5	Remove existing asphalt in street and driveway along curb and gutter (4 locations)	960	SF	\$3.00	\$2,880.00
6	Install new 4" Aggregate base	960	SF	\$1.00	\$960.00
7	Install new 3" Asphalt Type 2 PG64-22 (4 locations) 8' x 30' / 8' x 30' / 8' x 30' / 8' x 30'	960	SF	\$12.00	\$11,520.00
				TOTAL:	\$29,740.00

Special Conditions/ Exclusions:

- *Prevailing wage/certified payroll is not included in this proposal*
- *No bonds or permits included in this proposal*
- *All employees hold OSHA 10, HAZWOPER 40, and MSHA Part 48 certificates*
- *No Stormwater permits are included in this proposal*
- *Estimated 7 working days total (7 separate working days)*
- *No nightwork, holiday work, or weekend work is included in this proposal.*
- *No utility work*
- *No BMP's or erosion control measures*
- *No surveying or engineering services, proposed sidewalk path shall be laid out by customer*
- *No professional services*
- *No signage or striping of any kind*
- *All materials to conform to Orange book specifications (concrete and aggregate base)*
- *No Traffic Control or Traffic Control plans included in this proposal*
- *Concrete to be 4000 psi with air entrainment*
- *Asphalt to be Type II PG64-22*
- *Any spoils removed for prep shall be stockpiled at airport yard, no haul off of any materials is included*
- *Water to be provided at no cost to contractor*
- *Patch west of subway, asphalt repair 8' x 30'*
- *Patch north of subway in Pizen switch driveway, asphalt repair 8' x 30'*
- *Patch near carwash includes asphalt patch in street and in driveway on car wash side. 8' x 30' x 2*

The property is described as Multiple locations along Pizen Switch located in Lyon County, NV
All of the above work to be completed in a substantial and workmanlike manner according to standard practices, for the sum of:

Twenty Nine Thousand Seven Hundred Forty Dollars

Payment to be made as follows:

As the work progresses to the value one hundred percent 100 % of all work completed.

The entire amount of contract to be paid within 30 days of completion. Interest at the legal rate will be charged for late payments. Any alterations or deviation from the specifications involving extra cost of material or labor will only be executed upon written order for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing. Any question concerning a contractor may be referred to the registrar of the board whose address is:

Nevada State Contractors Board
9670 Gateway Drive Suite 100
Reno, NV. 89502

Authorized Signature: _____ Greg Chico – Project Manager

NOTE: This proposal may be withdrawn by us if not accepted within: 30 Days

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which I/W agree to pay the amount mentioned in said proposal, and according to the terms thereof.

Accepted Signature: _____ Date: _____