PUBLIC WORKS PROJECTS AWARDED OVER $25,000.00

The following list is provided in compliance with NRS 338.1444, which requires that local governments prepare a quarterly report detailing the information contained herein for any public works project awarded over $25,000.00.

Contract Date	**Project Name**			**Awarded Contractor**	
4/30/15	2015 Watermain Replacement			Q&D Construction	
CIP Number	2299WS1101	**Project Budget**	$720,000	**Contract Amount**	$596,559.50
Project Description: Replacement of approximately 2,800' of old steel watermains by means of a trenchless pipe-bursting technique. Another 270' of watermain were replaced using standard watermain replacement work.					
Bidders Contacted and Bid Results:					
Q&D Construction	$596,559.50	White Rock Const.	$836,623		
Aspen Developers	$1,221,091	Burdick Excavating	$773,994		
Gerhardt & Berry	$1,197,983				

Contract Date	**Project Name**			**Awarded Contractor**	
5/6/15	Replace Commercial Water Meters, Vaults, Lids			F. W. Carson Co.	
CIP Number	2299DI1103	**Project Budget**	$78,000	**Contract Amount**	$27,696.67
Project Description: Replacement of 15 water meters throughout the District, including meters at Incline High School, the Crystal Bay Club and Country Club Mall.					
Bidders Contacted and Bid Results:					
F. W. Carson Co.	$27,696.67	Burt & Burt	Declined to Bid		
Maxheimer Construction	Declined to Bid				

Contract Date	**Project Name**			**Awarded Contractor**	
5/29/15	Pavement Maintenance of Parking Lots - Champ Course & Chateau			Intermountain Slurry Seal	
CIP Number	3141LI1201	**Project Budget**	$40,000	**Contract Amount**	$27,700.00
Project Description: Application of Type 1 slurry seal and restriping of approx. 68,900 square foot parking lot.					
Bidders Contacted and Bid Results:					
Intermountain Slurry Seal	$27,700	Sierra NV Construction	$34,007		
Valley Slurry Seal	$43,276				

Contract Date	Project Name	Awarded Contractor
6/25/15	Type II Slurry Seal, Misc. Utility Access Roads	Intermountain Slurry Seal

CIP Number	2097LI1401	Project Budget	$48,000	Contract Amount	$33,275.00

Project Description: Application of approximately 55,000 square feet of polymer-modified Type III slurry seal at various Public Works facilities.

Bidders Contacted and Bid Results:

Intermountain Slurry Seal	$33,275	Sierra NV Construction	$37,850
Valley Slurry & Seal	$55,000		

Contract Date	Project Name	Awarded Contractor
7/30/15	Incline and Third Creeks Restoration Phase V, SR 28 Culvert Outfall Project	Burdick Excavating Co.

CIP Number	4378LI1504	Project Budget	$1,133,000	Contract Amount	$528,061.00

Project Description: Stream restoration and enhancement measures, along with structural civil works, to improve water quality, mitigate existing and potential future fine sediment generation, enhance riparian floristic community and stream environment zone functions and improve fish passage of Incline Creek at its crossing of Nevada State Route 28 in Incline Village.

Bidders Contacted and Bid Results:

Burdick Excavating	$528,061	MKD Construction	$896,140
Q&D Construction	Declined to Bid	SAK Construction	Declined to Bid

Contract Date	Project Name	Awarded Contractor
8/12/15	WWTP Improvements - 2W Pump Replacement	Resource Development Co.

CIP Number	2599SS1102	Project Budget	$443,029	Contract Amount	$53,100.00

Project Description: **I**nstallation of District-supplied 2W pumps in existing mechanical room.

Bidders Contacted and Bid Results:

Resource Development Co	$53,100	Q&D Construction	Declined to Bid
K. G. Walters Const.	$60,000		

Contract Date	Project Name	Awarded Contractor
9/3/15	Recoat Potable Water Reservoir Exteriors	Resource Development

CIP Number	2299DI1204	Project Budget	$62,582	Contract Amount	$80,565.00

Project Description: Coating of exteriors of Reservoirs 4-1 and R5-2, and the top, only, of Reservoir 2-1.

Bidders Contacted and Bid Results:

Resource Development	$80,565	Jeffco Painting	Declined to Bid
Redwood Painting	Declined to Bid	SCCI/Spiees Const.	Declined to Bid
Crosno Construction	Declined to Bid		

Contract Date	Project Name			Awarded Contractor	
9/23/15	WWTP Improvements - 2W Building HVAC Renovations			Mt. Rose Heating	
CIP Number	2599SS1102	**Project Budget**	$443,029	**Contract Amount**	$44,200.00
Project Description: Renovation of HVAC system in existing mechanical building per design drawings titled: *Incline Village General Improvement District Wastewater Treatment Plant 2W Building HVAC System Renovation Project June 2015*.					
Bidders Contacted and Bid Results:					
Mt. Rose Heating	$44,200		RHP Mechanical	Declined to Bid	
Applied Mechanical	$44,416				

Contract Date	Project Name			Awarded Contractor	
10/5/15	Emergency Pavement Repairs, SR 28			Granite Construction	
CIP Number	None	**Project Budget**	None	**Contract Amount**	$33,500.00
Project Description: Final repair of NDOT pavement in the southbound lane of SR 28 following significant leak of the effluent export line. Work was approx. 35' long, full lane width, pavement patch and included traffic control, milling of existing asphalt and placement and compaction of open grade paving, followed by restriping of the center line and fog line.					
Bidders Contacted and Bid Results:					
Granite Construction	$33,500		Q&D Construction	Declined to Bid	
Sierra NV Construction	$35,840				

Contract Date	Project Name			Awarded Contractor	
10/5/15	Pavement Maintenance of Cart Paths - Champ Course			Cruz Construction	
CIP Number	3141LI1202	**Project Budget**	$58,905	**Contract Amount**	$27,000
Project Description: Remove and replace broken pavement and crack filling along an estimated 2,420 square feet of golf course cart paths. *****Project was increased to 7.056 sf due to conditions discovered in the field.					
Bidders Contacted and Bid Results:					
Cruz Construction	$12,995*		West Coast Paving	$17,835	
Lakeside Paving	$22,000				

Contract Date	Project Name			Awarded Contractor	
10/5/15	Pavement Maintenance of Cart Paths - Mountain Golf Course			Cruz Construction	
CIP Number	3242LI1205	**Project Budget**	$50,000	**Contract Amount**	$30,039.50
Project Description: Remove and replace broken pavement and crack filling along an estimated 2,000 square feet of golf course cart paths. *Project was increased to 6,098 sf due to conditions discovered in the field.					
Bidders Contacted and Bid Results:					
Cruz Construction	$11,000*	West Coast Paving	$15,000		
Lakeside Paving	$14,000				

Contract Date	Project Name			Awarded Contractor	
10/20/15	Raise Manholes & Valve Boxes; College meter bypass, gate valves, etc.			F. W. Carson Co.	
CIP Number	2097DI1401	**Project Budget**	$56,542	**Contract Amount**	$27,500.00
Project Description: Installation of tees, gate valves, valve boxes and C905 watermain, plus pavement repairs, traffic control and related work at the entrance to Sierra Nevada College, off Country Club Drive.					
Bidders Contacted and Bid Results:					
F. W. Carson Co.	$27,500	Burdick Excavating	Declined to Bid		
Q&D Construction	$38,000	Coons Construction	Declined to Bid		
ARMAC Construction	Declined to Bid	Rapid Construction	Declined to Bid		

Contract Date	Project Name			Awarded Contractor	
12/17/15	Water Pump Station Roof Replacement			Contract West Roofing	
CIP Number	2299DI1305	**Project Budget**	$241,334	**Contract Amount**	$190,640
Project Description: Reroofing six (6) sewer pump stations, six (6) water pump stations and one (1) blower building.					
Bidders Contacted and Bid Results:					
Contract West Roofing	$190,640	Central Sierra Const.	$209,760		
Kodiak Roofing	$461,660				

Contract Date	Project Name			Awarded Contractor	
2/11/16	Chateau – Replace Carpet			S I Legacy	
CIP Number	3350BD1103	**Project Budget**	$36,120	**Contract Amount**	$38,000
Project Description: Replacing carpeting in the entire downstairs areas of the Chateau, including elevator. *Change order to add additional work at $13,100.					
Bidders Contacted and Bid Results:					
SI Legacy	$24,900	Simonian	Declined to Bid		
Tahoe Specialty Flooring	Declined to Bid				

Contract Date	Project Name			Awarded Contractor	
3/4/16	Repair/Replace Front Entrance Concrete, Chateau			Rapid Construction	
CIP Number	3350BD1301	**Project Budget**	$88,840	**Contract Amount**	$46,520
Project Description: Replacement of failing concrete pavement with unit pavers and installation of drainage improvements at the IVGID Chateau facility.					
Bidders Contacted and Bid Results:					
Rapid Construction	$46,520		Cruz Construction	$57,255	
Eric's Concrete Pavers	Declined to Bid				

Contract Date	Project Name			Awarded Contractor	
3/25/16	Burnt Cedar Pool House Shower Tile Replacement			Birdseye Construction	
CIP Number	3970BD1702	**Project Budget**		**Contract Amount**	$78,000
Project Description: Complete re-tiling of the lower level restrooms at the Burnt Cedar Beach Pool House.					
Bidders Contacted and Bid Results:					
Birdseye Construction	$78,000		Grant Robinson Const.	$111,226	
Walker River Const.	$130,393				

Contract Date	Project Name			Awarded Contractor	
4/18/16	WWTP Improvements, Headworks Rehab			Resource Development	
CIP Number	2599SS1102	**Project Budget**	$443,029	**Contract Amount**	$87,600
Project Description: Demolition of existing piping and rotating screen and installation of Owner-supplied rotating screen and rotating screen control in the Headworks room at the Wastewater Treatment Plant.					
Bidders Contacted and Bid Results:					
Resource Development	$87,600		Thomas Haen Co.	$104,250	
K G Walters	Declined to Bid				

Contract Date	Project Name			Awarded Contractor	
4/28/16	Beaches Flatscape and Retaining Wall Enhancement and Replacement			Eric's Concrete Pavers	
CIP Number	3972BD1501	**Project Budget**	$180,000	**Contract Amount**	$53,313
Project Description: Replacement and upgrade of hardened landscape features at Incline/Ski Beach.					
Bidders Contacted and Bid Results:					
Eric's Concrete Pavers	$53,313		Cruz Construction	$60,464	
Luke Landscaping	Declined to Bid				

Contract Date	Project Name			Awarded Contractor	
7/27/16	2016 Watermain Replacement			Burdick Excavating	
CIP Number	2299WS1101	**Project Budget**	$1,270,575	**Contract Amount**	$629,643
Project Description: Replacement of approximately 1,800 lf of old steel watermain, fire hydrants and related appurtenances.					
Bidders Contacted and Bid Results:					
Burdick Excavating	$629,643	Gerhardt & Berry	$657,641		
Rapid Construction	$735,537	MKD Construction	$7458,512		

Contract Date	Project Name			Awarded Contractor	
7/27/16	Recreation Center Boiler Replacement			Savage and Son, Inc.	
CIP Number	4884BD1602	**Project Budget**		**Contract Amount**	$440,783
Project Description: Replacement of failing boiler plant equipment at the Incline Village Recreation Center.					
Bidders Contacted and Bid Results:					
Savage and Son	$440,783	KAP Mechanical	$537.878		
J W McClenahan Co.	$470,520				

Contract Date	Project Name			Awarded Contractor	
8/11/16	School House & Ridge Lifts Major Component Replacements			John Fehrman Electrical	
CIP Number	3462HE1602-3	**Project Budget**	$293,892	**Contract Amount**	$67,309
Project Description: Replacement of electrical panels and electrical distribution equipment, low voltage control system panels and AC Drive system panels on two ski lifts at Diamond Peak.					
Bidders Contacted and Bid Results:					
John Fehrman Electrical	$67,309	Nelson Electric	$78,900		
Briggs Electric	Declined to Bid				

Contract Date	Project Name			Awarded Contractor	
8/18/16	Beaches Flatscape and Retaining Wall Enhancement and Replacement			Eric's Concrete Pavers	
CIP Number	3972BD1501	**Project Budget**	$180,000	**Contract Amount**	$54,950
Project Description: Replacement and upgrade of various hardened landscape features (flatwork) at Ski Beach and Burnt Cedar Beach.					
Bidders Contacted and Bid Results:					
Eric's Concrete Pavers	$54,950	Luke Landscaping	$61,903		
Cruz Construction	Declined to Bid				

Contract Date	Project Name	Awarded Contractor
9/2/16	Beaches Flatscape and Retaining Wall Enhancement and Replacement	Eric's Concrete Pavers

CIP Number	3972BD1501	Project Budget	$180,000	Contract Amount	*$45,019

Project Description: Replacement and upgrade of various hardened landscape features (flatwork) at Aspen Grove.
*Project scope decreased prior to bid award.

Bidders Contacted and Bid Results:

Eric's Concrete Pavers	$65,903	Luke Landscaping	$66,624.20
Cruz Construction	Declined to Bid		

Contract Date	Project Name	Awarded Contractor
9/6/16	Reservoir Repainting Project	Olympus & Associates

CIP Number	2299DI1204	Project Budget		Contract Amount	$43,350

Project Description: Coating of exteriors of Reservoirs R5-1 and R8B-1.

Bidders Contacted and Bid Results:

Olympus & Associates	$43,350	Southwest Specialty	$59,000
Resource Development	$79,761	MMI Tank & Industrial	$141,000

Contract Date	Project Name	Awarded Contractor
9/29/16	Diamond Peak Restrooms Remodel	Sentinel Builders, LLC

CIP Number	3464LI1501	Project Budget	$189,561	Contract Amount	*$174,945

Project Description: Remodel of the lower restrooms at the Diamond Peak Base Lodge. *Sentinel Builders is owned by a service-connected disabled veteran and therefore allowed a 5% bid advantage, per NRS 338.1384-1387.

Bidders Contacted and Bid Results:

Raymon Bros.	$185,500	Sentinel Builders	$174,945
Spanish Springs Constr.	$193,444	Walker River Constr.	$166,423

Contract Date	Project Name	Awarded Contractor
10/17/16	Pavement Maintenance of Cart Paths - Mountain Golf Course	Cruz Construction

CIP Number	3242LI1205	Project Budget	$100,000	Contract Amount	$38,910

Project Description: Repaving of approximately 6,300 square feet of golf course cart paths, including aggregate base as needed.

Bidders Contacted and Bid Results:

Cruz Construction	$38,910	Lakeside Paving	Declined to Bid
Advanced Asphalt	Declined to Bid		

Contract Date	Project Name			Awarded Contractor	
11/7/16	Replace Boiler in Wash Bay			J. W. McClenahan	
CIP Number	2097ME1601	**Project Budget**	$55,470	**Contract Amount**	$41,815
Project Description: Replaces original 1980 boiler in the Public Works wash bay.					
Bidders Contacted and Bid Results:					
J. W. McClenahan	$41,815	D&D Plumbing	$43,472		
Savage & Son	$52,737				

Contract Date	Project Name			Awarded Contractor	
12/22/16	Replace Public Works Front Security Gate			Tholl Fence	
CIP Number	2097BD1702	**Project Budget**	$78,800	**Contract Amount**	$34,000
Project Description: Replaces original 2004 security gate at Public Works, used to secure externally-stored assets.					
Bidders Contacted and Bid Results:					
Tholl Fence	$34,000	Artistic Fence	Declined to Bid		
Affordable Fence	Declined to Bid				

Contract Date	Project Name			Awarded Contractor	
1/19/17	Sewer Pump Station 6 Rehabilitation			Smith and Loveless, Inc.	
CIP Number	2599DI1104	**Project Budget**	$395,000	**Contract Amount**	$63,345
Project Description: Procurement and installation of a new above-ground pump station.					
Bidders Contacted and Bid Results:					
Smith and Loveless	$63,345	MuniQuip	Declined to Bid		

Contract Date	Project Name			Awarded Contractor	
3/1/17	WRRF Blower Replacement			Kaeser Omega Blowers (Rep - MISCOwater)	
CIP Number	2523SS1701	**Project Budget**		**Contract Amount**	$31,400
Project Description: Procurement of a replacement positive displacement blower for the aeration system at the Water Resources Recovery Facility.					
Bidders Contacted and Bid Results:					
Kaeser Omega Blowers	$31,400	Coombs-Hopkins Aerzen	$38,400		
Lone Star Blower	$40,800				

Contract Date	Project Name			Awarded Contractor	
3/23/17	2017 Watermain Replacement			Gerhardt & Berry Construction	
CIP Number	2299WS1703	**Project Budget**	$1,122,000	**Contract Amount**	$904,713.80
Project Description: Replacement of approximately 3,000 lf of old steel watermain, fire hydrants and related appurtenances.					
Bidders Contacted and Bid Results:					
MKD Construction	$917,635		Burdick Excavating	$929,000	
Gerhardt & Berry	$904,713.80				

Contract Date	Project Name			Awarded Contractor	
4/11/17	Summer 2017 Sanitary Sewer Manhole Rehab			National Coating & Lining	
CIP Number	2599SS1203	**Project Budget**	$110,000	**Contract Amount**	$42,740
Project Description: Rehabilitation of 7 concrete barrel sanitary sewer manholes, including traffic control.					
Bidders Contacted and Bid Results:					
Nat'l. Coating & Lining	$42,750		FD Thomas	Declined to Bid	
Jeffco Painting & Coating	Declined to Bid				

Contract Date	Project Name			Awarded Contractor	
4/13/17	Public Works Cold Storage Building			Geney/Gassiot, Inc.	
CIP Number	2297BD1301	**Project Budget**	$2,494,467	**Contract Amount**	$2,026,997
Project Description: Construction of a new 7,600 sf vehicle storage building at the Public Works site.					
Bidders Contacted and Bid Results:					
Geney/Gassiot	$2,026,997		Reyman Construction	$2,740,000	
K7 Construction	$2,319,400		Bison Construction	$2,336,000	
Granite Construction	$2,598,598				

Contract Date	Project Name			Awarded Contractor	
4/19/17	Champ Course Remodel Bathrooms #6 & #14			Walker River Construction	
CIP Number	3141BD1502	**Project Budget**	$110,000	**Contract Amount**	$89,576
Project Description: Construction of a new 7,600 sf vehicle storage building at the Public Works site.					
Bidders Contacted and Bid Results:					
Walker River	$89,576		Birdseye Construction	$181,542.80	
Fortress Construction	Declined to Bid		G. Robinson Construction	Declined to Bid	

Contract Date	Project Name			Awarded Contractor	
6/13/17	SPS 8 Improvements Project			K. G. Walters Construction Co., Inc.	
CIP Number	2599DI1704	**Project Budget**	$825,105	**Contract Amount**	$685,000
Project Description: Replaces aging equipment within Sewer Pump Station 8, including pumps, motors, grinders, variable frequency drives, motor control valves, etc.					
Bidders Contacted and Bid Results:					
KG Walters	$685,000		Resource Development	$782,377	
TNT Industrial	Non-Responsive Bid		Walker River Construction	Non-Responsive Bid	

Contract Date	Project Name			Awarded Contractor	
6/13/17	WRRF Blower Replacement			Thomas Haen Co.	
CIP Number	2523SS1701	**Project Budget**	$100,000	**Contract Amount**	$149,890
Project Description: Completion of low-pressure air system improvements at the WWTP.					
Bidders Contacted and Bid Results:					
Resource Development	$159,600		Thomas Haen Co.	$149,890	
KG Walters	Declined to Bid				

Contract Date	Project Name			Awarded Contractor	
6/29/17	WWTP Decant Facility Improvements			Burdick Excavating Co., Inc.	
CIP Number	2523SS1701	**Project Budget**	$433,650	**Contract Amount**	$417,555
Project Description: This project will widen the access road to the WRRF, and replace and expand the existing retaining wall. Additionally, this project will formalize the District's wastewater decant facility to better serve the District's sewer pipeline cleaning and repair operations.					
Bidders Contacted and Bid Results:					
Burdick Excavating	$417,555		Four Points Construction	$582,550	
F. W. Carson Co.	$611,655		MKD Construction	$677,640	

Contract Date	Project Name			Awarded Contractor	
8/28/17	Preston Field Overlay			Cruz Construction	
CIP Number	4378LI1403	**Project Budget**	$27,500	**Contract Amount**	$53,950
Project Description: Pavement repair and overlay at Preston Field.					
Bidders Contacted and Bid Results:					
Cruz Construction	$53,950		Advanced Asphalt	$60,250	
Colbre Paving	Declined to Bid				

Contract Date	Project Name			Awarded Contractor	
8/23/17	Diamond Peak Emergency Culvert Repairs			Burdick Excavating	
CIP Number	3499LI1101	**Project Budget**		**Contract Amount**	$328,328
Project Description: Removal and replacement of the failed 24" to 30" culvert and finishing and installing eight drop inlets at Diamond Peak. Emergency repairs due to culvert failure following heaving snowmelt.					
Bidders Contacted and Bid Results:					
Burdick Excavating	$328,328		Cruz Construction	$496,231	
KG Walters	Declined to Bid		Gerhardt and Berry	Declined to Bid	
Walker River	Declined to Bid				

Contract Date	Project Name			Awarded Contractor	
8/30/17	Ski Beach Turfstone Parking Pad			Burdick Excavating	
CIP Number	3972BD1301 & 3972BD1501	**Project Budget**	$40,304	**Contract Amount**	$40,304
Project Description: Replacement of the parking pad inside Ski Beach gate with pervious concrete blocks.					
Bidders Contacted and Bid Results:					
Burdick Excavating	$40,304		Eric's Concrete Pavers	Non-Responsive Bid	
Cruz Construction	Non-Responsive Bid				

Contract Date	Project Name			Awarded Contractor	
9/1/17	Champ Course Cart Path Repairs			Cruz Construction Co., Inc.	
CIP Number	3141LI1202	**Project Budget**		**Contract Amount**	$85,829
Project Description: Pavement repairs to approx. 10,000 feet of cart paths at the Championship Golf Course.					
Bidders Contacted and Bid Results:					
Cruz Construction	$85,829		Advanced Asphalt	Declined to Bid	
West Coast Paving	Declined to Bid		Lakeside Paving	Declined to Bid	

Contract Date	Project Name			Awarded Contractor	
9/1/17	Slurry Sealing, Village Green & Overflow Parking Lots			Intermountain Slurry Seal	
CIP Number	4378LI1301 & 4378LI1602	**Project Budget**		**Contract Amount**	$49,500
Project Description: Slurry sealing of the Village Green and Overflow parking lots.					
Bidders Contacted and Bid Results:					
Intermountain Slurry	$49,500		Sierra NV Construction	$59,430	
Valley Slurry Seal	$101,300				

Contract Date	Project Name			Awarded Contractor	
	Mountain Course Clubhouse Reroof			Kodiak Roofing	
CIP Number	3299BD1702	**Project Budget**		**Contract Amount**	$77,535
Project Description: Reroofing the Mountain Golf Course Clubhouse, approximately 3,800 square feet.					
Bidders Contacted and Bid Results:					
Kodiak Roofing	$77,535		Alpine Roofing	$99,545	
D&D Roofing	Declined to Bid				

Contract Date	Project Name			Awarded Contractor	
9/13/17	Bike Park Phase I			Sierra Trail Works	
CIP Number	4378LI1604	**Project Budget**		**Contract Amount**	$49,874
Project Description: Phase I of the Incline Village Bike Park, including five ramps, and a beginner and intermediate flow track.					
Bidders Contacted and Bid Results:					
Sierra Trail Works	$49,874		Progressive Bike Ramps	$89,944.20	
PumpTrax	Nonresponsive Bid				

Contract Date	Project Name			Awarded Contractor	
10/16/17	Diamond Peak & Ski Way Crack Sealing			Lakeside Paving & Sealing, Inc.	
CIP Number	3469LI1105	**Project Budget**		**Contract Amount**	$14,700*
Project Description: Crack sealing along Ski Way and Diamond Peak parking lot. *Original bid shown below; project size increased in the field to a total of $25,700.					
Bidders Contacted and Bid Results:					
Lakeside Paving	$14,700*		Blacktop Sealing	Declined to Bid	
West Coast Paving	Declined to Bid				

Contract Date	Project Name			Awarded Contractor	
11/6/17	Fall Manhole Rehabilitation Project			National Coating & Lining Co.	
CIP Number	2599SS1203	**Project Budget**	$110,000	**Contract Amount**	$49,292
Project Description: Rehabilitation of 9 concrete barrel sanitary sewer manholes, including traffic control.					
Bidders Contacted and Bid Results:					
National Coating & Lining	$49,292		Jeffco Painting	$124,893.06	
F D Thomas Co.	Declined to Bid				

Contract Date	Project Name	Awarded Contractor
1/11/18	Vehicle Shop/Snowmaking Pump House Improvements	The Metal Company

CIP Number	3464BD1302	Project Budget	*	Contract Amount	$47,175

Project Description: Repairs at the Diamond Peak vehicle maintenance and snowmaking pump house building. **This project paid through an insurance claim*.

Bidders Contacted and Bid Results:

The Metal Company, LLC	$90.749	Sentinel Builders	$141,081
Westtech Construction	$256,700		

Contract Date	Project Name	Awarded Contractor
2/8/18	WRRF Office Space Reconfiguration	Walker River Construction

CIP Number	2523FF1602	Project Budget	$215,000	Contract Amount	$175,723

Project Description: Upgrade of the WRRF control room to better match current operations by reconfiguring the room layout to incorporate industry best practices for monitoring and operations via SCADA.

Bidders Contacted and Bid Results:

Walker River Construction	$175,723	Bruce Pervis Construction	$212,711
Dianda Construction	$232,450	Simerson Construction	Non-responsive

Contract Date	Project Name	Awarded Contractor
4/20/18	Pavement Maintenance, Golf Courses	Lakeside Paving & Sealing Co.

CIP Number	3141LI1201 and 3242LI1204	Project Budget	$53,500	Contract Amount	$27,475

Project Description: Pavement repairs to the Chateau and Mountain Golf Course parking lots.

Bidders Contacted and Bid Results:

Lakeside Paving	$27,475	Cruz Construction	$42,050
West Coast Paving	No response		

Contract Date	Project Name	Awarded Contractor
4/20/18	Pavement Maintenance, Ski Way	Lakeside Paving & Sealing Co.

CIP Number	3469LI1105	Project Budget	$94,500	Contract Amount	$34,900

Project Description: Pavement repairs along Ski Way at Diamond Peak.

Bidders Contacted and Bid Results:

Lakeside Paving	$34,900	Cruz Construction	$49,395
West Coast Paving	No response		

Contract Date	Project Name			Awarded Contractor	
4/26/18	Aspen Grove Facility Improvements			Birdseye Construction	
CIP Number	3351BD1703	**Project Budget**	$60,000	**Contract Amount**	$48,721
Project Description: Replacement of the ADA ramp at the Aspen Grove building.					
Bidders Contacted and Bid Results:					
Birdseye Construction	$48,721		Neil Adams Const.	$79,700	
Walker River Const.	$97,650				

Contract Date	Project Name			Awarded Contractor	
5/7/18	Lakeview Lift Maintenance			Doppelmayer	
CIP Number	3462HE1702	**Project Budget**	$115,000	**Contract Amount**	$27,500
Project Description: Replacement of the rubber transport band on the Lakeview lift.					
Bidders Contacted and Bid Results:					
Doppelmayer	$27,500				

Contract Date	Project Name			Awarded Contractor	
5/14/18	Water Reservoir Coatings & Site Improvements			F. W. Carson	
CIP Number	2299DI1204	**Project Budget**	$30,000	**Contract Amount**	$28,600
Project Description: Replacement of overflow check valves at Res. R3-1 and R5.					
Bidders Contacted and Bid Results:					
F. W. Carson	$28,600		ARMAC Construction	$30,525	
Burt & Burt	Declined to bid				

Contract Date	Project Name			Awarded Contractor	
6/28/18	Parking Lot Pavement Repairs			Intermountain Slurry Seal	
CIP Number	4378LI1207, 1602 & 1303	**Project Budget**		**Contract Amount**	$51,100.00
Project Description: Slurry sealing of the Overflow and Village Green parking lots. Bids shown below are for Overflow and Village Green, respectively, and combined on PO with an extra $1,600 add for the West End Park.					
Bidders Contacted and Bid Results:					
Intermountain	$20,000 & 29,500		Sierra NV Construction	$27,260 & $32,170	
Valley Slurry Seal	$48,000 & $53,300				

Contract Date	Project Name			Awarded Contractor	
7/24/18	Diamond Peak CMP Culvert Replacement			Q&D Construction	
CIP Number	3499LI1101	**Project Budget**	$5,312,500	**Contract Amount**	$3,792,459
Project Description: Replacement of failing corrugated metal pipe (CMP) culvert carrying Incline Creek and snowmelt beneath Lodgepole and Schoolhouse runs.					
Bidders Contacted and Bid Results:					
This project was bid through the Construction Manager at Risk (CMAR) process, and Board-awarded 5/23/18.					

Contract Date	Project Name			Awarded Contractor	
8/14/18	Replace Condensing Units 2 & 4			Building Control Systems	
CIP Number	4884BD1901	**Project Budget**	$89,430	**Contract Amount**	$67,480
Project Description: Replaces condensing units 2 and 4 at the Incline Village Recreation Center.					
Bidders Contacted and Bid Results:					
Building Control Systems	$67,480	Capital Control	$80,000		
Southland Mechanical	$75,010				

Contract Date	Project Name			Awarded Contractor	
8/14/18	Diamond Peak Base Facilities Maintenance			Alpine Roofing	
CIP Number	3464LI1501	**Project Budget**	$70,000	**Contract Amount**	$41,250
Project Description: Base Lodge deck recoating/waterproofing.					
Bidders Contacted and Bid Results:					
Alpine Roofing	$41,250	Class A Roofing	Declined to Bid		
Kodiak Roofing	Declined to Bid				

Contract Date	Project Name			Awarded Contractor	
9/6/18	Sewer Pump Station Improvements			Granite Construction	
CIP Number	2599DI1104	**Project Budget**	$395,000	**Contract Amount**	$23,600*
Project Description: Installation of Sewer Pump Station 6. *NOTE: An additional PO for $12,000 was issued separately for traffic control performed in concert with current TTD bike path project.					
Bidders Contacted and Bid Results:					
Granite Construction	$23,600	ARMAC Construction	Declined to bid		
Coons Construction	Declined to bid				

Contract Date	Project Name			Awarded Contractor	
9/6/18	Water Reservoir Coatings & Improvements			ARMAC Construction	
CIP Number	2299DI1204	**Project Budget**	$30,000	**Contract Amount**	$27,660
Project Description: Reservoir 6-1 overflow/drain line replacement.					
Bidders Contacted and Bid Results:					
ARMAC Construction	$27,660		F W Carson	Declined to bid	
Granite Construction	Declined to bid				

Contract Date	Project Name			Awarded Contractor	
9/19/18	Pavement Maintenance of Cart Paths			West Coast Paving	
CIP Number	3141LI1202	**Project Budget**	$55,000	**Contract Amount**	$45,800
Project Description: Cart path repairs, Championship Golf Course.					
Bidders Contacted and Bid Results:					
West Coast Paving	$45,800		Lakeside Paving	Declined to bid	
Blacktop Sealing	Declined to bid		Cruz Construction	Declined to bid	

Contract Date	Project Name			Awarded Contractor	
9/28/18	Public Works Office Space Reconfiguration			Bruce Purves Construction	
CIP Number	2097FF1602	**Project Budget**	$60,000	**Contract Amount**	$41,305
Project Description: Reconfiguration of office spaces, 2nd floor of Public Works Building A.					
Bidders Contacted and Bid Results:					
Bruce Purves Constr.	$41,305		Walker River Constr.	$56,435	
Neil Adams Consstr.	Declined to bid				