

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.

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Contract Date	Project Name			Awarded Contractor	
3/28/2024	Effluent Storage Tank CMAR			Granite Construction	
CIP Number	2599SS2010	Project Budget	7,200,000	Contract Amount	\$6,636,173
Construction of the Effluent Storage Tank at 1250 Sweetwater Road. Davis Bacon wage rates/rules apply.					
Bidders Contacted and Bid Results:					
CMAR Project					

Contract Date	Project Name			Awarded Contractor	
3/13/2024	Emergency Water Main Repair at 868 SR 28			Burdick	
CIP Number	None	Project Budget	N/A	Contract Amount	\$41,000
Emergency repairs to broken water main in SR 28, in front of Christmas Tree center.					
Bidders Contacted and Bid Results:					
Burdick	\$41,000		Granite	\$111,101.10	
Q&D	No bid.				

Contract Date	Project Name			Awarded Contractor	
12/14/2023	Effluent Export Pipeline CMAR – GMP 2			Granite Construction	
CIP Number	2524SS1010	Project Budget	\$53,980	Contract Amount	\$46,744,705
Project Description: Phase 2 of the Effluent Export Pipeline replacement project. Davis Bacon wage rates/rules apply.					
Bidders Contacted and Bid Results:					
CMAR Project					

Contract Date	Project Name			Awarded Contractor	
12/13/2023	SPS 1 Improvements			San Joaquin Electric, Inc.	
CIP Number	2599DI1703	Project Budget	\$1,527,611	Contract Amount	\$1,113,500
Project Description: Electrical upgrades to Sewer Pump Station 1. Work bid through Planet Bids, with a mandatory pre-bid meeting.					
Bidders Contacted and Bid Results:					
San Joaquin Electric	\$1,113,500		Titan Electric	No bid.	
Performance Electric	No bid.		McCuen Construction	No bid.	

Contract Date	Project Name			Awarded Contractor	
12/13/2023	WRRF Centrifuge Repairs & Maintenance			Centrisys	
CIP Number	2599SS1102	Project Budget	\$175,000	Contract Amount	\$171,880
Project Description: Standard repair and maintenance work on the WRRF centrifuges.					
Bidders Contacted and Bid Results:					
Bidding not applicable per NRS 332.115.1.(c)					

Contract Date	Project Name			Awarded Contractor	
12/7/2023	SR 28 Emergency Repairs			Q&D Construction	
CIP Number	None	Project Budget	N/A	Contract Amount	\$40,175
Project Description: Emergency repair work to SR 28 due to effluent line leak.					
Bidders Contacted and Bid Results:					
NA; emergency work.					

Contract Date	Project Name			Awarded Contractor	
9/28/2023	Repainting Diamond Peak Lodge Buildings			Tahoe Workz	
CIP Number	TBD	Project Budget		Contract Amount	\$64,708
Project Description: Repainting the Main Lodge and Skier Services Building at Diamond Peak Ski Resort.					
Bidders Contacted and Bid Results:					
Tahoe Workz	\$64,708	Village Painting	No response.		
G&E Painting	No bid.				

Contract Date	Project Name			Awarded Contractor	
8/31/2023	Snowmaking Infrastructure Replacement			TechnoAlpin	
CIP Number	3464SI1002	Project Budget		Contract Amount	\$413,169
Project Description: Replacement of a snowmaking pump station at Diamond Peak Ski Resort.					
Bidders Contacted and Bid Results:					
Bidding not applicable per NRS 332.115.1.(d), (h).					

Contract Date	Project Name			Awarded Contractor	
7/13/2023	Reservoir Recoating, R5-3a and R5-3b			Resource Development	
CIP Number	2299DI1204	Project Budget	\$180,000	Contract Amount	\$168,400
Project Description: Recoating reservoir exteriors at Diamond Peak.					
Bidders Contacted and Bid Results:					
Olympus Painting	\$206,000	Resource Development		\$168,400	
Paso Robles Tank	No Bid	Pittsburg Tank		No Bid	

Contract Date	Project Name			Awarded Contractor	
6/15/2023	SR 28 Pavement Patching			ARMAC Construction	
CIP Number	2599SS2208	Project Budget	\$100,000	Contract Amount	\$41,800
Project Description: Emergency repair to the effluent export line including asphalt repair on NDOT Highway.					
Bidders Contacted and Bid Results:					
ARMAC	\$41,800	Granite		\$53,319	
Q&D	No Bid				

Contract Date	Project Name			Awarded Contractor	
5/11/2023	Tree Removal as part of Mtn. Course Cart Path Project			Rockwood Tree Service	
CIP Number	3241LI2001	Project Budget	\$1,100,000	Contract Amount	\$55,225
Project Description: Removal of 67 trees from the area affected by the cart path repairs.					
Bidders Contacted and Bid Results:					
Bushwhackers	\$109,900	Rockwood		\$55,225	
Tyrell Resources	No bid				

Contract Date	Project Name			Awarded Contractor	
5/11/2023	Mtn. Course Cart Paths, Phase 3			West Coast Paving	
CIP Number	3241LI2001	Project Budget	\$1,100,000	Contract Amount	\$216,000
Project Description: Realignment of two sections of cart path for safety concerns. Work bid through Planet Bids.					
Bidders Contacted and Bid Results:					
West Coast Paving	\$216,000	Cruz Construction		No bid	
Sierra NV Construction	No bid				

Contract Date	Project Name			Awarded Contractor	
5/11/2023	Mtn. Course Cart Paths, Phase 2			Sierra NV Construction	
CIP Number	3241LI2001	Project Budget	\$1,100,000	Contract Amount	\$187,007
Project Description: Removal and replacement of approximately 600 LF of cart path, tree root removal, crack sealing and slurry sealing the entire length of the path. Work bid through Planet Bids.					
Bidders Contacted and Bid Results:					
West Coast Paving	\$333,000	Sierra NV Construction	\$187,002		
Cruz Construction	Declined				

Contract Date	Project Name			Awarded Contractor	
4/25/2023	Chateau – Replace Carpet			Tahoe Specialty Flooring	
CIP Number	3350BD1103	Project Budget	\$49,500	Contract Amount	\$54,494
Project Description: On-going replacement of the carpet at the Chateau.					
Bidders Contacted and Bid Results:					
Precision Flooring	\$76,481	SI Legacy	\$65,500		
Tahoe Specialty Flooring	\$54,494				

Contract Date	Project Name			Awarded Contractor	
4/13/2023	Base Lodge Walk-In Cooler & Food Prep Reconfiguration			Brycon Corp.	
CIP Number	3453BD1806	Project Budget	\$800,000	Contract Amount	\$516,390
Project Description: Replacing the aging walk-in cooler in a way that reconfigures placement to improve cold storage capacities and food prep operations. Work bid through Planet Bids, as a Design/Build project.					
Bidders Contacted and Bid Results:					
Brycon Corporation	Interviewed & Selected	McCuen Construction	Interviewed		

Contract Date	Project Name			Awarded Contractor	
4/13/2023	Wetlands Facility Improvements			McCuen Construction	
CIP Number	2599SS1103	Project Budget	\$273,523	Contract Amount	\$200,524
Project Description: Repairs to various levees, roadways and weirs. Work bid through Planet Bids.					
Bidders Contacted and Bid Results:					
McCuen Construction	\$200,524	Impact Construction	\$213,780		
Burdick Excavating	\$248,865	Coons Construction	\$260,209		