Sierra County
Board of Supervisors’
Agenda Transmittal &
Record of Proceedings

<table>
<thead>
<tr>
<th>MEETING DATE:</th>
<th>TYPE OF AGENDA ITEM:</th>
</tr>
</thead>
<tbody>
<tr>
<td>August 20, 2019</td>
<td>✓Regular  ☐Timed  ☐Consent</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DEPARTMENT:</th>
<th>APPROVING PARTY:</th>
<th>PHONE NUMBER:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public Works and Transportation</td>
<td>Tim H. Beals, Director</td>
<td>530-289-3201</td>
</tr>
</tbody>
</table>

**AGENDA ITEM:** Authorizatoin to pay Invoice 17970520 in the amount of $13,395.14 from Western Nevada Supply for culvert and couplings associated with the Perazzo Meadows Watershed Restoration & Erosion Control Project (Phase 1).

**Supportive Documents Attached:** ☐Memo  ☐Resolution  ☐Agreement  ☑Other
Invoice 17970520 and project budget.

**Background Information:** This project agreement is 2018-105 with the National Forest Foundation. The Road Department is currently performing the improvements.

**Funding Source:** NATIONAL FOREST FOUNDATION GRANT
**General Fund Impact:** No General Fund Impact

**Other Fund:**
**Amount:** $13,395.14 N/A

**Are Additional Personnel Required?**

| ☐Yes, -- -- | ☑No |

**Is This Item Allocated in the Budget?**

| ☑Yes | ☐No |

**Is a Budget Transfer Required?**

| ☐Yes | ☑No |

**Board Action:**

| ☐Approved  ☐Approved as amended  ☐Adopted  ☐Adopted as amended  ☐Denied  ☐Other  ☐No Action Taken |
| ☐Set public hearing  For: ____________________  ☐Direction to: ____________________  ☐Referred to: ____________________  ☐Continued to: ____________________  ☐Authorization given to: ____________________ |
| Resolution 2019- ____________  Agreement 2019- ____________  Ordinance ____________ |

**Vote:**

| Ayes: | Noes: | Abstain: | Absent: |
| ☐By Consensus |

**Comments:**

CLERK TO THE BOARD __________________________  DATE __________________________
REMIT PAYMENT TO:
WESTERN NEVADA SUPPLY
PO BOX 31001-1161
PASADENA, CA  91110-1161
Access your account online at:
https://Shop.Goblueteam.com

INVOICE
INVOICE# 17970520  INVOICE DATE 08/05/19
ACCOUNT NO. 192745  CUSTOMER P.O. pw49
JOB ACCT. NO. 192745  PAGE 1 of 1

SOLD TO: 192745
SIERRA COUNTY PUBLIC WORKS
** 101 COURTHOUSE SQUARE **
P.O. BOX 98
DOWNIEVILLE, CA 95936-0098

SHIP TO: 192745
SIERRA COUNTY PUBLIC WORKS
#1 garbage pit road
loyalton
Loyalton, CA. 96118

ORDER DATE 08/01/19
REQ. DATE 08/05/19
SHIP DATE 08/05/19

INVOICE
INVOICE# INVOICE DATE
ACCOUNT NO. CUSTOMER P.O.
JOB ACCT. NO. PAGE

SOLD TO: SHIP TO:
192745 192745

ORDER DATE
08/01/19

REQ. DATE
08/05/19

SHIP DATE
08/05/19

INVOICE
INVOICE# INVOICE DATE
ACCOUNT NO. CUSTOMER P.O.
JOB ACCT. NO. PAGE

INVOICE
INVOICE# INVOICE DATE
ACCOUNT NO. CUSTOMER P.O.
JOB ACCT. NO. PAGE

JOB NAME: brazo meadows
JOB CONTACT: ANTHONY OLIVERO
CONTACT PHONE: 530-289-3201

FREIGHT TOTAL
0.00

MDSE TOTAL 12,489.64

TAX 905.50

ORDER TOTAL 13,395.14

INSTALLED BY A LICENSED HVAC AND EPA PROFESSIONAL

THANK YOU FOR YOUR BUSINESS!

* ORDER REMARKS *

zack 530-993-4424 ORDERED MAT'L

INCOMING FREIGHT: OUTGOING FREIGHT:

Material signed for by: niha 08/05/19 13:52:26 dropped 18 pieces of culvert and 1 pallet with customer

Purchaser acknowledges delivery and receipt of the above goods in good condition. No material accepted for credit without approval. Returned merchandise subject to handling and transportation charges. Delinquent accounts will be charged a 1 1/2 % Service Charge per month (18% annually). If legal action is necessary to collect a delinquent account, purchaser agrees to pay a reasonable attorney’s fee.

ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE.

TERMS NET 30 DAYS

ITEM NUMBER DESCRIPTION QTY ORD QTY SHIP QTY B/O UNIT PRICE UNIT EXT. PRICE DISC % NET AMOUNT
WPZ1201007 24 x 20' GAL 16 GA CULVERT 240 240 0 30.77 FT 7384.80 NET 7384.80

WPZ1201008 30 X 20' GAL 16 GA CULVERT 120 120 0 38.02 FT 4562.40 NET 4562.40

WPZ1203007 24 CMP DIMPLE BAND CPLG 8 8 0 47.42 EA 379.36 NET 379.36

WPZ12283NS 30 CMP DIMPLE BAND CPLG 3 3 0 54.36 EA 163.08 NET 163.08
<table>
<thead>
<tr>
<th>Task No. 1</th>
<th>Total Cost ($)</th>
<th>TRF Grant Funding ($)</th>
<th>Sierra County In Kind ($)</th>
<th>FS In kind ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Permitting &amp; Design/Engineering</td>
<td>$3,000.00</td>
<td>$ -</td>
<td>$3,000.00</td>
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<tr>
<td>Traffic Control</td>
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<td>FS Project Supervisor</td>
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<td>Materials</td>
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<tr>
<td>Mobilization</td>
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<tr>
<td>Trucking Costs</td>
<td>$9,560.00</td>
<td>$9,560.00</td>
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<tr>
<td>Equipment Costs ($)</td>
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<tr>
<td>Indirect</td>
<td>$17,760.00</td>
<td>$17,760.00</td>
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<tr>
<td>County Project management</td>
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<td>$5,000.00</td>
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<tr>
<td>Implementation Staff Time</td>
<td>$11,840.00</td>
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<tr>
<td>Task Total ($)</td>
<td>$189,998.98</td>
<td>$148,000.00</td>
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<tr>
<td>Sierra County Grant funding</td>
<td>$120,900.00</td>
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<tr>
<td>Sierra County Project Total</td>
<td>$149,898.98</td>
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Sierra County Grant Costs
- Personnel: $5,000.00
- Supplies: $69,140.00
- Contractual: $9,560.00
- Other Equipment: $37,200.00
- Total: $120,900.00