BID PROPOSAL

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that I/We SIERRA NEVADA CONSTRUCTION, INC.

as Principal, hereinafter called Contractor, and LIBERTY MUTUAL INSURANCE COMPANY

a corporation duly organized under the laws of the State of Nevada, as Surety, hereinafter called the Surety, are held and firmly bound unto Carson City, Nevada a consolidated municipality of the State of Nevada, hereinafter called City, for the sum of $ **5%** of amount bid Dollars

(state sum in words) FIVE PERCENT OF ATTACHED BID

for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid, identified as **BID # 0910-131** and titled **"Roop Street Widening – Phase II Project"**.

NOW, THEREFORE if the City shall accept the bid of the Principal and the Principal shall enter into a contract with the City in Accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Bid Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the City the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the City may in good faith contract with another party to perform work covered by said bid or an appropriate liquidated amount as specified in the Invitation for Bids then this obligation shall be null and void, otherwise to remain in full force and effect.

Executed on this 26 day of January 2010

Signature of Principal:

Title: President

(Seal)

Firm: Sierra Nevada Construction, Inc.

Address: P O Box 50760

City/State/Zip Code: Sparks, NV 89435

MARY D. HEARRON
Notary Public - State of Nevada
Appointment Recorded in Washoe County
No: 94-0425-2 - Expires August 23, 2010

Written Name of Principal: Kevin L. Robertson

ATTEST NAME

Signature of Notary:

Subscribed and sworn before me this 26 day of January 2010

(printed name of notary) Mary D. Hearron Notary Public for the State of Nevada

Claims Under this Bond May be Addressed to:	
Name of Surety Liberty Mutual Insurance Company	
Address 14123 Denver West Parkwya	
City Golden	
State/Zip Code CO 80401	
Name Lori Jones	
Title Attorney-In-Fact	
Phone 775-827-1555	
Surety's Acknowledgement Lori Jones	

NOTICE: No substitution or revision to this bond form will be accepted. Sureties must be authorized to do business in and have an agent for services of process in the State of Nevada. Certified copy of Power of Attorney must be attached.

2691486

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

LIBERTY MUTUAL INSURANCE COMPANY
BOSTON, MASSACHUSETTS
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS: That Liberty Mutual Insurance Company (the "Company"), a Massachusetts stock insurance company, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint

LORI JONES, TERI L. WOOD, NICHOLAS D. ROSSI, COLLEEN C. THOMASON, COURTNEY K. THOMAS, KIM PEYTON, ALL OF THE CITY OF RENO, STATE OF NEVADA

, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations in the penal sum not exceeding **SEVENTY FIVE MILLION AND 00/100********** DOLLARS ($ **75,000,000.00*****) each, and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company in their own proper persons.

That this power is made and executed pursuant to and by authority of the following By-law and Authorization:

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

By the following instrument the chairman or the president has authorized the officer or other official named therein to appoint attorneys-in-fact:

Pursuant to Article XIII, Section 5 of the By-Laws, Garnet W. Elliott, Assistant Secretary of Liberty Mutual Insurance Company, is hereby authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of Liberty Mutual Insurance Company has been affixed thereto in Plymouth Meeting, Pennsylvania this 17th day of November, 2009.

LIBERTY MUTUAL INSURANCE COMPANY

By _____
Garnet W. Elliott, Assistant Secretary

COMMONWEALTH OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 17th day of November, 2009, before me, a Notary Public, personally came Garnet W. Elliott, to me known, and acknowledged that he is an Assistant Secretary of Liberty Mutual Insurance Company; that he knows the seal of said corporation; and that he executed the above Power of Attorney and affixed the corporate seal of Liberty Mutual Insurance Company thereto with the authority and at the direction of said corporation.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

TERESA PASTELLA COMMONWEALTH OF PENNSYLVANIA NOTARY PUBLIC

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Plymouth Twp., Montgomery County
My Commission Expires March 28, 2013
Member, Pennsylvania Association of Notaries

By _____
Teresa Pastella, Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the officer or official who executed the said power of attorney is an Assistant Secretary specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article XIII, Section 5 of the By-laws of Liberty Mutual Insurance Company.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of Liberty Mutual Insurance Company at a meeting duly called and held on the 12th day of March, 1980.

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon the company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said company, this 26 day of January, 2010.

By _____
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

NEVADA STATE CONTRACTORS BOARD

9670 GATEWAY DRIVE, SUITE 100, RENO, NEVADA, 89521 (775) 688-1141 FAX (775) 688-1271, INVESTIGATIONS (775) 688-1150
2310 CORPORATE CIRCLE, SUITE 200, HENDERSON, NEVADA, 89074, (702) 486-1100 FAX (702) 486-1190, INVESTIGATIONS (702) 486-1110

CERTIFICATE OF ELIGIBILITY
PER NRS 338.147 and NRS 338.1389

CERTIFICATE NUMBER: ***BPC-00-01-27-0032***

SIERRA NEVADA CONSTRUCTION, INC. (HEREIN THE "GENERAL CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE NUMBER ***25565*** ORIGINAL ISSUE DATE: ***07/05/1988*** BUSINESS TYPE: ***CORPORATION*** CLASSIFICATION: ***A-GENERAL ENGINEERING*** MONETARY LICENSE LIMIT: ***UNLIMITED*** STATUS: ***ACTIVE***, IS HEREBY ISSUED THIS CERTIFICATE BY THE NEVADA STATE CONTRACTORS' BOARD, BASED UPON THE INFORMATION CONTAINED IN THE STATEMENT OF COMPLIANCE WITH NEVADA REVISED STATUTES (NRS) 338.147 AND NRS 338.1389 AND THE AFFIDAVIT OF CERTIFIED PUBLIC ACCOUNTANT SUBMITTED TO THE NEVADA STATE CONTRACTORS BOARD AS PROOF OF CONTRACTOR'S COMPLIANCE WITH THE PROVISIONS OF NRS 338.147 AND NRS 338.1389, ATTACHED HERETO. IN ACCORDANCE WITH THE PROVISIONS OF NRS 338.147(3), THE ABOVE-NAMED GENERAL CONTRACTOR AND A CERTIFIED PUBLIC ACCOUNTANT HAVE SUBMITTED FULLY EXECUTED AND NOTARIZED SWORN AFFIDAVITS AS PROOF OF PREFERENTIAL BIDDER STATUS, UNDER PENALTY OF PERJURY, CERTIFYING THAT THE GENERAL CONTRACTOR IS QUALIFIED TO RECEIVE A PREFERENCE IN BIDDING AS SET FORTH IN NRS 338.147 AND NRS 338.1389 AND OTHER MATTERS RELATING THERETO.

THIS CERTIFICATE OF ELIGIBILITY IS ISSUED ON ***AUGUST 1, 2009*** AND EXPIRES ON ***JULY 31, 2010***, UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.

NANCY MATHIAS, LICENSING ADMINISTRATOR — DATE 6/17/2009
FOR MARGI GREIN, EXECUTIVE OFFICER

The Nevada State Contractors Board assumes no liability or responsibility for the accuracy or validity of the information contained in the Contractors Statement of Compliance with NRS 338.147 or the Affidavit of Certified Public Accountant as Proof of Contractors Compliance with the Provisions of NRS 338.147. The above-named General Contractor shall bear the responsibility to ascertain the accuracy and validity of the affidavits provided to support the issuance of this certificate.

BID PROPOSAL

BID # 0910-131
BID TITLE: Roop Street Widening – Phase II Project

NOTICE: No substitution or revision to this Bid Proposal form will be accepted. Carson City will reject any Bid that is received that has changes or alterations to this document. Although the Prevailing Wages are provided in this bid document, the bidder is responsible to verify with the Labor Commissioner if any addendums have been issued. The successful bidder will be required to provide the current Prevailing Wages used in preparation of their bid within 24 hours of bid submission.

PRICES will be valid for sixty (60) calendar days after the bid opening which is indicated in the Notice to Contractors.

A COPY OF CONTRACTOR'S "CERTIFICATE" of eligibility issued by the State of Nevada Contractors' Board as proof of Bidder's compliance with the provisions of N.R.S. 338.147 must be submitted with his/her bid for the preference to be considered. This Statute does not apply to projects expected to cost less than $250,000.

COMPLETION of this project is expected **PURSUANT TO THE BID DOCUMENTS**.

BIDDER acknowledges receipt of 2 Addendums

	DESCRIPTION	SCHEDULED VALUE	UNIT	UNIT PRICE	TOTAL PRICE
SCHEDULE A - BASE ITEMS (NV Energy, AT&T, CHARTER COMMUNICATIONS, AMERICAN FIBER SYSTEMS, CARSON CITY STREET LIGHTS, CARSON CITY SIGNAL INTERTIE CONDUIT WORK)					
BP.1	MOBILIZATION, DEMOBILIZATION AND CLEAN-UP (SP 2.2.1)	1	LS	1.00	1.00
BP.2	SURVEYING FOR SCHEDULE A WORK (SP 2.2.2)	1	LS	5,000.00	5,000.00
BP.3	TRAFFIC CONTROL FOR SCHEDULE A WORK (SP 2.2.3)	1	LS	50,000.00	50,000.00
BP.4	COMMON PRIMARY/SECONDARY COMMON TRENCH (SP 2.2.4)	2041	LF	39.00	79,599.00
BP.5	COMMON UTILITY TRENCH - NO NV Energy ELECTRIC (SP 2.2.4)	450	LF	38.00	17,100.00
BP.6	COMMON SERVICE TRENCH (SP 2.2.4)	1053	LF	31.00	32,643.00
BP.7	SERVICE TRENCH / STREET LIGHT AND SIGNAL INTERTIE TRENCH - NO NV Energy ELECTRIC (SP 2.2.4)	3500	LF	8.30	29,050.00
BP.8	PERMANENT PAVEMENT PATCH (SP 2.2.5)	1500	LF	5.00	7,500.00
BP.9	TEMPORARY PAVEMENT PATCH (SP 2.2.5)	1	LS	10,000.00	10,000.00
BP.10	4-INCH PVC CONDUIT, DB120 (ELECTRIC SERVICE) (SP 2.2.6)	11800	LF	3.25	38,350.00
BP.11	3-INCH PVC CONDUIT, DB120 (ELECTRIC SERVICE) (SP 2.2.6)	2250	LF	3.10	6,975.00
BP.12	2-INCH PVC CONDUIT, DB120 (ELECTRIC SERVICE) (SP 2.2.6)	150	LF	3.85	577.50
BP.13	612 VAULT WITH LID "B1" (ELECTRIC SERVICE) (SP 2.2.6)	3	EA	9,200.00	27,600.00

	DESCRIPTION	SCHEDULED VALUE	UNIT	UNIT PRICE	TOTAL PRICE
BP.14	PAD MOUNTED SWITCH PAD WELL (NV Energy DWG #PE0016U) (ELECTRIC SERVICE)	1	EA	2,800.00	2,800.00
BP.15	557 VAULT WITH LID "B1"(ELECTRIC SERVICE) (SP 2.2.6)	1	EA	5,600.00	5,600.00
BP.16	TRANSFORMER PAD 44"X48" (ELECTRIC SERVICE) (SP 2.2.6)	2	EA	760.00	1,520.00
BP.17	TRANSFORMER PAD 72"X60" (ELECTRIC SERVICE) (SP 2.2.6)	3	EA	1,100.00	3,300.00
BP.18	FL36 PULLBOX (ELECTRIC SERVICE) (SP 2.2.6)	3	EA	650.00	1,950.00
BP.19	B1730 PULLBOX (H20 RATING) (ELECTRIC SERVICE) (SP 2.2.6)	1	EA	1,250.00	1,250.00
BP.20	DOUBLE 3-INCH PRIMARY RISER (ELECTRIC SERVICE) (SP 2.2.6)	1	EA	525.00	525.00
BP.21	SINGLE 4-INCH PRIMARY RISER (ELECTRIC SERVICE) (SP 2.2.6)	3	EA	550.00	1,650.00
BP.22	QUAD 4-INCH PRIMARY RISER (ELECTRIC SERVICE) (SP 2.2.6)	3	EA	900.00	2,700.00
BP.23	SINGLE 2-INCH OR 3-INCH SECONDARY RISER SERVICE (ELECTRIC SERVICE) (SP 2.2.6)	2	EA	225.00	450.00
BP.24	200 AMP NEW SERVICE PANEL WITH SCHEDULE 80 PVC RISER (ELECTRIC SERVICE) (SP 2.2.7)	5	EA	4,600.00	23,000.00
BP.25	DOUBLE 100 AMP NEW SERVICE PANEL WITH 200 AMP LANDING WITH SCHEDULE 80 PVC RISER (ELECTRIC SERVICE) (SP 2.2.7)	1	EA	3,500.00	3,500.00
BP.26	4-INCH PTS-77 CONDUIT (TELEPHONE SERVICE) (SP 2.2.8)	5400	LF	3.00	16,200.00
BP.27	2-INCH PTS-77 CONDUIT (TELEPHONE SERVICE) (SP 2.2.8)	540	LF	3.75	2,025.00
BP.28	FL-36 PULLBOX (TELEPHONE SERVICE) (SP 2.2.8)	3	EA	470.00	1,410.00
BP.29	AT&T -2436 PULLBOX (H20 RATING) (TELEPHONE SERVICE) (SP 2.2.8)	1	EA	650.00	650.00
BP.30	AT&T 3660 PULLBOX (TELEPHONE SERVICE) (SP 2.2.8)	5	EA	2,450.00	12,250.00
BP.31	AT&T 38Y-65 VAULT (TELEPHONE SERVICE) (SP 2.2.8)	2	EA	4,650.00	9,300.00
BP.32	SINGLE 2-INCH PTS-77 RISER (TELEPHONE SERVICE) (SP 2.2.8)	1	EA	300.00	300.00
BP.33	DOUBLE 4-INCH PTS-77 RISER (TELEPHONE SERVICE) (SP 2.2.8)	6	EA	350.00	2,100.00
BP.34	TRIPLE 4-INCH PTS-77 RISER (TELEPHONE SERVICE) (SP 2.2.8)	1	EA	575.00	575.00
BP.35	2-INCH PVC CONDUIT RISER FOR NEW SERVICE BOX (TELEPHONE SERVICE) (SP 2.2.8)	8	EA	125.00	1,000.00
BP.36	4-INCH PVC CONDUIT (AMER SERVICE) (SP 2.2.8)	1650	LF	4.25	7,012.50

	DESCRIPTION	SCHEDULED VALUE	UNIT	UNIT PRICE	TOTAL PRICE
BP.37	SINGLE 4-INCH RISER (AMER SERVICE) (SP 2.2.8)	2	EA	325.00	650.00
BP.38	FL-36 PULLBOX (AMER SERVICE) (INSTALLATION ONLY) (SP 2.2.8)	4	EA	475.00	1,900.00
BP.39	JENSEN 3048 PULLBOX (CATV SERVICE) (SP2.2.9)	8	EA	1,500.00	12,000.00
BP.40	4-INCH PVC CONDUIT (CATV SERVICE) (SP 2.2.9)	8000	LF	1.75	14,000.00
BP.41	2-INCH PVC CONDUIT (CATV SERVICE) (SP 2.2.9)	5300	LF	1.70	9,010.00
BP.42	FL-36 PULLBOX (CATV SERVICE) (SP 2.2.9)	10	EA	200.00	2,000.00
BP.43	2-INCH PVC CONDUIT RISER FOR NEW SERVICE BOX (CATV SERVICE) (SP 2.2.9)	11	EA	250.00	2,750.00
BP.44	SINGLE 2-INCH RISER (CATV SERVICE) (SP 2.2.9)	1	EA	225.00	225.00
BP.45	DOUBLE 2-INCH RISER (CATV SERVICE) (SP 2.2.9)	2	EA	250.00	500.00
BP.46	SINGLE 4-INCH RISER (CATV SERVICE) (SP 2.2.9)	3	EA	250.00	750.00
BP.47	DOUBLE 4-INCH RISER (CATV SERVICE) (SP 2.2.9)	4	EA	265.00	1,060.00
BP.48	2-INCH PVC CONDUIT, SCH 80 (STREET LIGHT SERVICE) (SP 2.2.10)	2300	LF	2.00	4,600.00
BP.49	NDOT #3.5 PULLBOX (STREET LIGHT SERVICE) (SP 2.2.10)	16	EA	380.00	6,080.00
BP.50	NDOT #7 PULLBOX (STREET LIGHT SERVICE) (SP 2.2.10)	1	EA	725.00	725.00
BP.51	100 AMP UNDERGROUND ELECTRICAL SERVICE PANEL (STREET LIGHT SERVICE) (SP 2.2.10)	2	EA	3,265.00	6,530.00
BP.52	NDOT TYPE 7 STEEL POLE WITH 15-FOOT MAST ARM, NDOT PILE FOUNDATION AND LED LUMINAIRE (STREET LIGHT SERVICE) (SP 2.2.10)	12	EA	5,900.00	70,800.00
BP.53	NO. 6 CONDUCTOR WIRE (STREET LIGHT SERVICE) (SP 2.2.10)	9915	LF	1.40	13,881.00
BP.54	PEDESTRIAN CROSSWALK LIGHTING SYSTEM (STREET LIGHT SERVICE) (SP 2.2.10)	1	LS	2,150.00	2,150.00
BP.55	2-INCH PVC CONDUIT SCHEDULE 40 (SIGNAL INTERTIE) (SP 2.2.10)	1860	LF	2.05	3,813.00
BP.56	NDOT #3.5 PULLBOX (SIGNAL INTERTIE) (SP 2.2.10)	11	EA	325.00	3,575.00
BP.57	NDOT #5 PULLBOX (SIGNAL INTERTIE) (SP 2.2.10)	6	EA	410.00	2,460.00
BP.58	NDOT #7 PULLBOX (SIGNAL INTERTIE) (SP 2.2.10)	1	EA	715.00	715.00
BP.59	REMOVE EXISTING INTERTIE CABLE (SIGNAL INTERTIE) (SP 2.2.10)	490	LF	0.40	196.00
BP.60	CONSTRUCT NEW INTERTIE CABLE (SIGNAL INTERTIE) (SP 2.2.10)	1860	LF	1.45	2,697.00
BP.61	DETECTOR LOOPS (SP 2.2.11)	2	EA	460.00	920.00

	DESCRIPTION	SCHEDULED VALUE	UNIT	UNIT PRICE	TOTAL PRICE
BP.62	PIPE BOLLARDS (SP 2.2.12)	2	EA	525.00	1,050.00
BP.63	ADJUST EXISTING AT&T MANHOLE TO NEW FINISH GRADE (SP 2.2.13)	2	EA	750.00	1,500.00
Sub-Total Schedule A:					572,000.00
SCHEDULE B - BASE ITEMS (ROADWAY IMPROVEMENTS)					
BP.64	MOBILIZATION, DEMOBILIZATION AND CLEAN-UP, THIS ITEM IS SPECIFICALLY FOR WORK IN SCHEDULE B (SP 2.3.1)	1	LS	1.00	1.00
BP.65	SURVEYING FOR SCHEDULE B WORK (SP 2.3.2)	1	LS	20,000.00	20,000.00
BP.66	TRAFFIC CONTROL FOR SCHEDULE B WORK (SP 2.3.3)	1	LS	125,000.00	125,000.00
BP.67	CHANGEABLE MESSAGE BOARD (SP 2.3.4)	2	EA	17,000.00	34,000.00
BP.68	CLEARING AND GRUBBING (SP 2.3.5)	1	LS	40,000.00	40,000.00
BP.69	REMOVE BITUMINOUS SURFACE (SP 2.3.6)	22000	SY	6.25	137,500.00
BP.70	REMOVE PCC PAVEMENT SIDEWALK OR FLAT WORK (SP 2.3.6)	2500	SY	8.25	20,625.00
BP.71	REMOVE PCC CURB & GUTTER (SP 2.3.6)	7000	LF	2.75	19,250.00
BP.72	REMOVE AND TRIM TREES (SP 2.3.6)	1	LS	20,000.00	20,000.00
BP.73	REMOVAL OF OTHER EXISTING IMPROVEMENTS (SP 2.3.6)	1	LS	10,000.00	10,000.00
BP.74	REMOVE BITUMINOUS SURFACE BY COLD MILLING (SP 2.3.7)	1500	SY	7.00	10,500.00
BP.75	REMOVE AND RESET PRIVATE IRRIGATION SYSTEM, FORCE ACCOUNT WORK WITH AMOUNT SET BY CARSON CITY AT FIVE THOUSAND DOLLARS ($5000.00) (SP 2.3.8)	1	Force Acct.	5,000.00	5,000.00
BP.76	UNCLASSIFIED EXCAVATION (ESTIMATED AT 8000 CY) (SP 2.3.9)	1	LS	403,320.75	403,320.75
BP.77	TYPE 2 CLASS "B" AGGREGATE BASE (SP 2.3.10)	10000	CY	5.00	50,000.00
BP.78	SIDEWALK CROSS DRAIN, TYPE 3, 24" CHANNEL WIDTH (SP 2.3.11)	1	EA	840.00	840.00
BP.79	SPECIAL LANDSCAPE CROSS DRAIN (SP 2.3.11)	1	EA	400.00	400.00
BP.80	TYPE 1 PCC CURB & GUTTER (SP 2.3.11)	8300	LF	13.65	113,295.00
BP.81	NDOT TYPE A GLUE DOWN PCC CURB (SP 2.3.11)	280	LF	11.25	3,150.00
BP.82	PCC MEDIAN PAVING- ARCHITECTURAL STAMPING (SP 2.3.11)	2250	SF	11.85	26,662.50
BP.83	PCC SIDEWALK, 4 INCH THICKNESS (SP 2.3.11)	37500	SF	3.10	116,250.00
BP.84	PCC CONCRETE, 6 INCH THICKNESS (SP 2.3.11)	4650	SF	3.50	16,275.00
BP.85	6 INCH PCC POST CURB (SP 2.3.11)	1400	LF	9.50	13,300.00
BP.86	DETECTABLE WARNING CAST IRON PLATES (SP 2.3.11)	350	SF	47.00	16,450.00
BP.87	REINFORCED PCC RETAINING WALL - ORMSBY PLAZA APARTMENTS (SP 2.3.12)	1	LS	39,000.00	39,000.00

	DESCRIPTION	SCHEDULED VALUE	UNIT	UNIT PRICE	TOTAL PRICE
BP.88	REINFORCED PCC RETAINING WALL - JOHN STREET (SP 2.3.12)	1	LS	3,000.00	3,000.00
BP.89	PCC WALLS, STEPS AND RAMP - BULLENTINI OFFICES (SP 2.3.12)	1	LS	2,250.00	2,250.00
BP.90	PCC WALL AND LANDING - MILLARD APARTMENTS (SP 2.3.12)	1	LS	2,000.00	2,000.00
BP.91	MASONRY BLOCK PRIVACY WALL - STEWART APARTMENTS (SP 2.3.12)	1	LS	7,600.00	7,600.00
BP.92	5" PLANTMIX BITUMINOUS PAVEMENT TYPE 2 AGGREGATE, PG 64-28 NV (SP 2.3.13)	140500	SF	2.60	365,300.00
BP.93	4" PLANTMIX BITUMINOUS PAVEMENT TYPE 2 AGGREGATE, PG 64-28 NV (SP 2.3.13)	9500	SF	2.05	19,475.00
BP.94	3" PLANTMIX BITUMINOUS PAVEMENT TYPE 2 AGGREGATE, PG 64-28 NV (SP 2.3.13)	58500	SF	2.00	117,000.00
BP.95	2" PLANTMIX BITUMINOUS PAVEMENT TYPE 2 AGGREGATE, PG 64-28 NV (SP 2.3.13)	8750	SF	1.00	8,750.00
BP.96	PLANTMIX MISCELLANEOUS AREAS (SP 2.3.13)	1000	SY	7.75	7,750.00
BP.97	PAVEMENT REINFORCEMENT FABRIC (SP 2.3.14)	1500	SY	3.80	5,700.00
BP.98	ADJUST EXISTING VALVE BOX TO NEW FINISH GRADE (SP 2.3.15)	6	EA	750.00	4,500.00
BP.99	PERMANENT PAINTED PAVEMENT MARKING FOR PARKING AREAS ONLY (SP 2.3.16)	1	LS	1,600.00	1,600.00
BP.100	PERMANENT PAVEMENT PAINT (WHITE, WIDTH VARIES) (SP 2.3.17)	4900	SF	3.75	18,375.00
BP.101	PERMANENT PAVEMENT PAINT (4-INCH SOLID WHITE) (SP 2.3.17)	3500	LF	0.55	1,925.00
BP.102	PERMANENT PAVEMENT PAINT (8-INCH SOLID WHITE) (SP 2.3.17)	1100	LF	1.05	1,155.00
BP.103	PERMANENT PAVEMENT PAINT (8-INCH SOLID YELLOW) (SP 2.3.17)	150	LF	1.05	157.50
BP.104	PERMANENT PAVEMENT PAINT (4-INCH BROKEN WHITE) (SP 2.3.17)	3700	LF	0.35	1,295.00
BP.105	PERMANENT PAVEMENT PAINT (4-INCH DOUBLE SOLID YELLOW) (SP 2.3.17)	2350	LF	0.85	1,997.50
BP.106	PERMANENT PAVEMENT PAINT (4-INCH BROKEN YELLOW WITH 4-INCH SOLID YELLOW) (SP 2.3.17)	880	LF	0.85	748.00
BP.107	PERMANENT PAVEMENT PAINT (4-INCH DOTTED WHITE) (SP 2.3.17)	350	LF	1.08	378.00
BP.108	PERMANENT PAVEMENT PAINT (8-INCH DOTTED WHITE) (SP 2.3.17)	350	LF	1.08	378.00
BP.109	TRAFFIC SIGNAL MODIFICATIONS ROOP STREET & WILLIAM (SP 2.3.18)	1	LS	19,000.00	19,000.00
BP.110	TRAFFIC SIGNAL MODIFICATIONS ROOP STREET & LONG STREET (SP 2.3.18)	1	LS	122,500.00	122,500.00

	DESCRIPTION	SCHEDULED VALUE	UNIT	UNIT PRICE	TOTAL PRICE
BP.111	6 FOOT HIGH CHAIN LINK FENCE, TYPE CL (SP 2.3.19)	80	LF	49.00	3,920.00
BP.112	5 FOOT HIGH CHAIN LINK FENCE, TYPE CL (SP 2.3.19)	110	LF	32.00	3,520.00
BP.113	10 FOOT WIDE BY 5 FOOT HIGH CHAIN LINK FENCE GATE (SP 2.3.19)	1	EA	1,050.00	1,050.00
BP.114	14 FOOT WIDE BY 5 FOOT HIGH CHAIN LINK FENCE GATE (SP 2.3.19)	1	EA	1,350.00	1,350.00
BP.115	16 FOOT WIDE BY 6 FOOT HIGH CHAIN LINK FENCE GATE (SP 2.3.19)	1	EA	1,600.00	1,600.00
BP.116	3 FOOT OR 4 FOOT HIGH CHAIN LINK FENCE TYPE CL (SP 2.3.19)	190	LF	26.50	5,035.00
BP.117	3 FOOT TO 4 FOOT WIDE BY 3 FOOT TO 4 FOOT HIGH CHAIN LINK FENCE GATE (SP 2.3.19)	4	EA	300.00	1,200.00
BP.118	3 FOOT HIGH PICKET FENCE (SP 2.3.19)	200	LF	27.00	5,400.00
BP.119	CONCRETE BLOCK/WOOD RAIL FENCE (SP 2.3.19)	165	LF	100.00	16,500.00
BP.120	FLEXIBLE GUIDE POSTS (BOLT DOWN) (SP 2.3.20)	35	EA	60.00	2,100.00
BP.121	PERMANENT SIGNS - GROUND MOUNTED METAL SUPPORTS (SP 2.3.21)	315	SF	40.00	12,600.00
BP.122	PIPE BOLLARDS (SP 2.2.11)	12	EA	460.00	5,520.00
BP.123	CLASS "A" SURVEY MONUMENTS (SP 2.3.23)	21	EA	750.00	15,750.00
BP.124	3 INCH CALIPER TREES (SP 2.3.23)	5	EA	480.00	2,100.00
BP.125	2 INCH CALIPER TREES (SP 2.3.23)	10	EA	280.00	2,800.00
BP.126	8 FOOT HEIGHT EVERGREENS (SP 2.3.23)	7	EA	240.00	1,680.00
BP.127	4 FOOT HEIGHT EVERGREENS (SP 2.3.23)	3	EA	155.00	465.00
BP.128	4 FOOT HEIGHT SHRUBS (SP 2.3.23)	3	EA	100.00	300.00
BP.129	5 GALLON SHRUBS (SP 2.3.23)	321	EA	19.00	6,099.00
BP.130	2 GALLON SHRUBS (SP 2.3.23)	42	EA	16.00	672.00
BP.131	1 GALLON SHRUBS (SP 2.3.23)	267	EA	9.50	2,536.50
BP.132	WEED CLOTH AND PRE-EMERGENT (SP 2.3.24)	30000	SF	0.10	3,000.00
BP.133	REPLACEMENT SOD (SP 2.3.25)	2000	SF	1.70	3,400.00
BP.134	COBBLE, LAVA ROCK AND BARK MULCH (SP 2.3.26)	1	LS	1,000.00	1,000.00
BP.135	3-INCH TO 8-INCH ROUNDED RIVER COBBLE, (SP 2.3.27)	500	CY	35.50	17,750.00
BP.136	TOPSOIL FOR MOUNDS AND PLANTER AREAS (SP 2.3.28)	250	CY	22.00	5,500.00
BP.137	LANDSCAPE BOULDERS (SP 2.3.29)	21	EA	50.00	1,050.00
BP.138	LANDSCAPE ROCK WALL (SP 2.3.30)	1	LS	4,750.00	4,750.00
BP.139	IRRIGATION SYSTEM (SP 2.3.31)	1	LS	23,000.00	23,000.00
BP.140	OVER EXCAVATION OF UNSUITABLE MATERIALS (SP 2.3.32)	800	CY	5.00	4,000.00
Sub-Total Schedule B:					2,139,600.75

	DESCRIPTION	SCHEDULED VALUE	UNIT	UNIT PRICE	TOTAL PRICE
SCHEDULE C - BASE ITEMS (WATER SYSTEM IMPROVEMENTS)					
BP.141	MOBILIZATION, DEMOBILIZATION AND CLEAN-UP FOR SCHEDULE C WORK (SP 2.4.1)	1	LS	1.00	1.00
BP.142	SURVEYING FOR SCHEDULE C WORK (SP 2.4.2)	1	LS	3,400.00	3,400.00
BP.143	TRAFFIC CONTROL FOR SCHEDULE C WORK (SP 2.4.3)	1	LS	50,000.30	50,000.30
BP.144	REMOVE PIT SETTER OR METER BOX (SP 2.4.5)	26	EA	1.70	44.20
BP.145	REMOVE FIRE HYDRANT ASSEMBLY (SP 2.4.5)	6	EA	500.00	3,000.00
BP.146	REMOVE AND RESET EXISTING FIRE HYDRANT ASSEMBLY (SP 2.4.6)	1	EA	1,850.00	1,850.00
BP.147	TEMPORARY LOWERING OF EXISTING WATER MAINS (SP 2.4.7)	1	LS	9,850.00	9,850.00
BP.148	ADJUST EXISTING WATER VALVE BOX TO NEW FINISH GRADE (SP 2.4.8)	7	EA	740.00	5,180.00
BP.149	ADJUST EXISTING PIT SETTER TO NEW FINISH GRADE (SP 2.4.8)	4	EA	740.00	2,960.00
BP.150	CAP AND SLURRY FILL EXISTING WATER MAIN 4 INCH (SP 2.4.9)	1307	LF	2.00	2,614.00
BP.151	CAP AND SLURRY FILL EXISTING WATER MAIN 6 INCH (SP 2.4.9)	1045	LF	4.50	4,702.50
BP.152	CAP AND SLURRY FILL EXISTING WATER MAIN 8 INCH (SP 2.4.9)	1832	LF	6.50	11,908.00
BP.153	CAP AND SLURRY FILL EXISTING WATER MAIN 12 INCH (SP 2.4.9)	385	LF	5.00	1,925.00
BP.154	ABANDON EXISTING VALVE (SP 2.4.10)	22	EA	185.00	4,070.00
BP.155	4 INCH PVC C900 WATER MAIN DR 18 (SP 2.4.11)	90	LF	40.00	3,600.00
BP.156	6 INCH PVC C900 WATER MAIN DR 18 (SP 2.4.11)	845	LF	45.00	38,025.00
BP.157	8 INCH PVC C900 WATER MAIN DR 18 (SP 2.4.11)	890	LF	75.00	66,750.00
BP.158	10 INCH PVC C900 WATER MAIN DR 18 (SP 2.4.11)	2212	LF	70.00	154,840.00
BP.159	12 INCH PVC C900 WATER MAIN DR 18 (SP 2.4.11)	476	LF	131.00	62,356.00
BP.160	4 INCH GATE VALVE (SP 2.4.12)	3	EA	1,200.00	3,600.00
BP.161	6 INCH GATE VALVE (SP 2.4.12)	5	EA	1,640.00	8,200.00
BP.162	8 INCH GATE VALVE (SP 2.4.12)	9	EA	1,825.00	16,425.00
BP.163	10 INCH GATE VALVE (SP 2.4.12)	15	EA	2,400.00	36,000.00
BP.164	12 INCH GATE VALVE (SP 2.4.12)	7	EA	2,950.00	20,650.00
BP.165	WATER MAIN LINE LOCATION RISER (SP 2.4.12)	5	EA	537.00	2,685.00
BP.166	3/4 INCH SINGLE PIT SETTER (SP 2.4.13)	15	EA	1,365.00	20,475.00
BP.167	3/4 INCH DOUBLE PIT SETTER (SP 2.4.13)	1	EA	1,525.00	1,525.00
BP.168	1 INCH SINGLE PIT SETTER (SP 2.4.13)	4	EA	1,565.00	6,260.00
BP.169	1-1/2 OR 2 INCH PIT SETTER (SP 2.4.13)	7	EA	2,915.00	20,405.00
BP.170	1 INCH PE SERVICE LINE (SP 2.4.14)	877	LF	40.00	35,080.00

	DESCRIPTION	SCHEDULED VALUE	UNIT	UNIT PRICE	TOTAL PRICE
BP.171	2 INCH PE SERVICE LINE (SP 2.4.14)	322	LF	39.50	12,719.00
BP.172	FIRE HYDRANT ASSEMBLY (SP 2.4.15)	12	EA	4,425.00	53,100.00
BP.173	PERMANENT PAVEMENT PATCH FOR SCHEDULE C WORK (SP 2.4.16)	220	LF	62.00	13,640.00
BP.174	TEMPORARY PAVEMENT PATCH FOR SCHEDULE C WORK (SP 2.4.16)	1	LS	47,500.00	47,500.00
BP.175	PIPE BOLLARDS (SP 2.4.17)	2	EA	425.00	850.00
BP.176	PERMANENT FLUSH VALVE ASSEMBLY (SP 2.4.18)	1	EA	3,325.00	3,325.00
BP.177	AIR RELIEF VALVE (SP 2.4.18)	3	EA	1,700.00	5,100.00
Sub-Total Schedule C:					734,615.00
SCHEDULE D - BASE ITEMS (SANITARY SEWER SYSTEM IMPROVEMENTS)					
BP.178	MOBILIZATION, DEMOBILIZATION AND CLEAN-UP FOR SCHEDULE D WORK (SP 2.5.1)	1	LS	1.00	1.00
BP.179	SURVEYING FOR SCHEDULE D WORK (SP 2.5.2)	1	LS	3,750.00	3,750.00
BP.180	TRAFFIC CONTROL FOR SCHEDULE D WORK (SP 2.5.3)	1	LS	50,000.50	50,000.50
BP.181	REMOVE OR ABANDON SANITARY SEWER MANHOLE (SP 2.5.5)	25	EA	280.00	7,000.00
BP.182	TEMPORARY SANITARY SEWER SYSTEM CONNECTIONS (SP 2.5.6)	1	LS	13,500.00	13,500.00
BP.183	CAP AND SLURRY FILL EXISTING 6 INCH SANITARY SEWER (SP 2.5.7)	420	LF	10.00	4,200.00
BP.184	CAP AND SLURRY FILL EXISTING 8 INCH SANITARY SEWER (SP 2.5.7)	2366	LF	6.00	14,196.00
BP.185	CAP AND SLURRY FILL EXISTING 10 INCH SANITARY SEWER (SP 2.5.7)	1930	LF	6.50	12,545.00
BP.186	CAP AND SLURRY FILL EXISTING 12 INCH SANITARY SEWER (SP 2.5.7)	205	LF	7.80	1,599.00
BP.187	48 INCH PRECAST SANITARY SEWER MANHOLE TYPE 1 (SP 2.5.8)	12	EA	3,250.00	39,000.00
BP.188	60 INCH PRECAST SANITARY SEWER MANHOLE TYPE 1 (SP 2.5.8)	1	EA	5,230.00	5,230.00
BP.189	60 INCH PRECAST SPECIAL DROP MANHOLE (SP 2.5.8)	5	EA	5,550.00	27,750.00
BP.190	8 INCH SDR35 PVC SANITARY SEWER MAIN (SP 2.5.9)	782	LF	56.00	43,792.00
BP.191	12 INCH SDR35 PVC SANITARY SEWER MAIN (SP 2.5.9)	2134	LF	66.00	140,844.00
BP.192	4 INCH SDR35 PVC SANITARY SEWER LATERAL (SP 2.5.10)	735	LF	65.50	48,142.50
BP.193	6 INCH SDR35 PVC SANITARY SEWER LATERAL (SP 2.5.10)	175	LF	69.00	12,075.00
BP.194	SANITARY SEWER CLEANOUT (SP 2.5.11)	7	EA	1,025.00	7,175.00
BP.195	PERMANENT PAVEMENT PATCH (SP 2.5.12)	430	LF	70.00	30,100.00
BP.196	TEMPORARY PAVEMENT PATCH (SP 2.5.12)	1	LS	48,000.00	48,000.00
BP.197	ADJUST EXISTING SEWER MANHOLE TO NEW FINISH GRADE (SP 2.5.13)	1	EA	710.00	710.00

	DESCRIPTION	SCHEDULED VALUE	UNIT	UNIT PRICE	TOTAL PRICE
Sub-Total Schedule D:					509,640.00
SCHEDULE E - BASE ITEMS (STORM SEWER SYSTEM IMPROVEMENTS)					
BP.198	MOBILIZATION, DEMOBILIZATION AND CLEAN-UP FOR SCHEDULE E WORK (SP 2.6.1)	1	LS	1.00	1.00
BP.199	SURVEYING FOR SCHEDULE E WORK (SP 2.6.2)	1	LS	4,000.00	4,000.00
BP.200	TRAFFIC CONTROL FOR SCHEDULE E WORK (SP 2.6.3)	1	LS	50,001.25	50,001.25
BP.201	CAP AND SLURRY FILL EXISTING 12 INCH STORM DRAIN (SP 2.6.4)	280	LF	7.50	2,100.00
BP.202	CAP AND SLURRY FILL EXISTING 15 INCH STORM DRAIN (SP 2.6.4)	55	LF	8.85	486.75
BP.203	CAP AND SLURRY FILL EXISTING 18 INCH STORM DRAIN (SP 2.6.4)	547	LF	5.00	2,735.00
BP.204	CAP AND SLURRY FILL EXISTING 24 INCH STORM DRAIN (SP 2.6.4)	50	LF	15.00	750.00
BP.205	REMOVE STORM DRAIN MANHOLE (SP 2.6.5)	1	EA	280.00	280.00
BP.206	REMOVE STORM DRAIN CATCH BASIN OR DROP INLET (SP 2.6.5)	12	EA	315.00	3,780.00
BP.207	REMOVE EXISTING CATCH BASIN AND CONST TYPE 3 CATCH BASIN (SP 2.6.6)	2	EA	1,875.00	3,750.00
BP.208	ADJUST EXISTING STORM DRAIN MANHOLE TO NEW FINISH GRADE (SP 2.6.7)	3	EA	750.00	2,250.00
BP.209	12 INCH CLASS III OR CLASS IV RCP STORM DRAIN (SP 2.6.8)	32	LF	68.00	2,176.00
BP.210	15 INCH CLASS III OR CLASS IV RCP STORM DRAIN (SP 2.6.8)	1295	LF	72.00	93,240.00
BP.211	18 INCH CLASS IV RCP STORM DRAIN (SP 2.6.8)	532	LF	75.00	39,900.00
BP.212	24 INCH CLASS IV RCP STORM DRAIN (SP 2.6.8)	826	LF	85.00	70,210.00
BP.213	CATCH BASIN TYPE 4-R (SP 2.6.9)	21	EA	2,500.00	52,500.00
BP.214	48 INCH STORM DRAIN MANHOLE TYPE 1 (SP 2.6.10)	1	EA	2,900.00	2,900.00
BP.215	60 INCH STORM DRAIN MANHOLE TYPE 1 (SP 2.6.10)	1	EA	3,650.00	3,650.00
BP.216	48 INCH STORM DRAIN MANHOLE TYPE 1-B (SP 2.6.10)	5	EA	2,750.00	13,750.00
BP.217	60 INCH STORM DRAIN MANHOLE TYPE 1-B (SP 2.6.10)	3	EA	3,050.00	9,150.00
BP.218	60 INCH STORM DRAIN MANHOLE TYPE IV (SP 2.6.10)	3	EA	4,800.00	14,400.00
BP.219	PERMANENT PAVEMENT PATCH (SP 2.6.11)	360	LF	70.00	25,200.00
BP.220	TEMPORARY PAVEMENT PATCH (SP 2.6.11)	1	LS	19,750.00	19,750.00
Sub-Total Schedule E:					416,960.00
SCHEDULE F: Additive Alternates					

	DESCRIPTION	SCHEDULED VALUE	UNIT	UNIT PRICE	TOTAL PRICE
BP.221	ADDITIVE ALTERNATIVE 1: TRENCHING, BACKFILL & PAVEMENT PATCH FOR ADJUSTMENT OF EX UTILITIES (SP 2.7.1)	400	LF	35.00	14,000.00
BP.222	ADDITIVE ALTERNATIVE 2: SUBSTITUTE PVC C-900 CLASS 100 DR 25 PIPE FOR PVC SDR 35 PIPE WHEN CONNECTING, REPLACING OR INSTALLING A NEW 4-INCH SANITARY SEWER LATERAL (SP 2.7.2)	29	LF	2.25	65.25
BP.223	ADDITIVE ALTERNATIVE 3: INSTALL 4-INCH ROMAC COUPLER WHEN SUBSTITUTING PVC C-900 PIPE FOR PVC SDR 35 (SP 2.7.3)	2	EA	208.00	416.00
BP.224	ADDITIVE ALTERNATIVE 4: SUBSTITUTE PVC C-900 CLASS 100 DR 25 PIPE FOR PVC SDR 35 PIPE WHEN CONNECTING, REPLACING OR INSTALLING A NEW 6-INCH SANITARY SEWER LATERAL (SP 2.7.4)	50	LF	1.60	230.00
BP.225	ADDITIVE ALTERNATE 5: INSTALL 6-INCH ROMAC COUPLER WHEN SUBSTITUTING PVC C-900 PIPE FOR PVC SDR 35 (SP 2.7.5)	2	EA	240.00	480.00
Sub-Total Schedule F:					15,191.25
Total Bid Price Schedule A + B + C + D + E + F					1,388,007.00

BP.227 Total Bid Price Written in Words: Four Million Three Hundred Eighty-Eight Thousand and Seven Dollars and no cents

BID PROPOSAL

BP.225 BIDDER INFORMATION:

Company Name:	Sierra Nevada Construction, Inc.
Federal ID No.:	88-0245093
Mailing Address:	PO Box 50760
City, State, Zip Code:	Sparks, NV 89435
Complete Telephone Number:	775-355-0420
Complete Fax Number:	775-355-0535
Fax Number including area code:	775-355-0535
E-mail:	Krobertson@snc.biz
Contact Person / Title:	Kevin L. Robertson, President
Mailing Address:	PO Box 50760
City, State, Zip Code:	Sparks, NV 89435
Complete Telephone Number:	775-355-0420
Complete Fax Number:	775-355-0535
E-mail Address:	Krobertson@snc.biz

BP.226 LICENSING INFORMATION:

Nevada State Contractor's License Number:	25565
License Classification(s):	Type A, general engineering
Limitation(s) of License:	unlimited
Date Issued:	7/5/88
Date of Expiration:	7/31/11
Name of Licensee:	Sierra Nevada Construction, Inc.
Carson City Business License Number:	10-00004425
Date Issued:	1/4/90
Date of Expiration:	12/31/10
Name of Licensee:	Sierra Nevada Construction, Inc.

BID PROPOSAL

BP.227 DISCLOSURE OF PRINCIPALS:

Individual and/or Partnership:

Owner 1) Name:	
Address:	
City, State, Zip Code:	
Telephone Number:	
[redacted]	
Owner 2) Name:	
Address:	
City, State, Zip Code:	
Telephone Number:	
[redacted]	
Other 1) Title:	
Name	
[redacted]	
Other 2) Title:	
Name:	

Corporation:

State in which Company is Incorporated:	Nevada
Date Incorporated:	3/2/88
Name of Corporation:	Sierra Nevada Construction, Inc.
Mailing Address	PO Box 50760
City, State, Zip Code:	Sparks, NV 89435
Telephone Number:	775-355-0420
President's Name:	Kevin L. Robertson
Vice-President's Name:	Craig D. Holt
Other 1) Name:	Bryan W. Holt
Title:	CFO/Treasurer
Other 2) Name:	—
Title	—

BID PROPOSAL

BP.228 MANAGEMENT AND SUPERVISORY PERSONNEL:

Persons and Positions	Years With Firm
Name 1) Kevin L. Robertson	9
Title 1) President	
Name 2) Craig D. Holt	9
Title 2) Vice President/Secretary	
Name 3) Aaron Hites	9
Title 3) Area Manager	
Name 4) Charlie Morrow	9
Title 4) Operations Manager	
Name 5)	
Title 5)	
Name 6)	
Title 6)	

(If additional space is needed, attach a separate page)

BID PROPOSAL

BP.229 REFERENCES:

Instructions:
List at least three (3) contracts of a similar nature performed by your firm in the last three (3) years. If **NONE**, use your Company's letterhead (and submit with your bid proposal) to list what your qualifications are for this contract. Carson City reserves the right to contact and verify, with any and all references listed, the quality of and the degree of satisfaction for such performance.

Clients: (if additional space is needed attach a separate page)

Company Name 1): see attached
Contract Person:
Mailing Address:
City, State, Zip Code:
Complete Telephone Number:
E-Mail Address:
Project Title:
Amount of Contract:
Scope of Work:
Company Name 2):
Contract Person:
Mailing Address:
City, State, Zip Code:
Complete Telephone Number:
E-Mail Address:
Project Title:
Amount of Contract:
Scope of Work:
Company Name 3):
Contract Person:
Mailing Address:
City, State, Zip Code:
Complete Telephone Number:
E-Mail Address:

STATEMENT OF EXPERIENCE

gency	Job Name	Contract Amount	Type of Contract	Completion Date	Contact Person	Phone #	Address
evada Department of Transportation	NDOT #3347	$ 8,558,175.00	Asphalt Grind and Pave	10/15/09	Jim Killian	775-623-8070	1263 S. Stewart St, Carson City, NV 89712
ity of Riverbank	Downtown Beautification Phase 2	$ 4,634,265.00	Street Reconstruction	12/15/09	Laura Graybill	209-869-7128	6707 Third Street, Riverbank, CA 95367
ity of West Sacramento	West Capitol Avenue	$ 6,424,101.00	Street Reconstruction	12/15/09	Toby Wong	916-617-4645	1110 W. Capitol Ave., West Sacramento, CA 95691
alifornia Department of Transportation	Caltrans #09-269014 Rock Creek Road	$ 7,408,852.00	Freeway Reconstruction	11/01/09	Joe Blommer	760-872-0601	1727 - 30th Street, Sacramento, CA 95816
utte County Association of Governments	SR 99 Gridley	$ 1,534,007.00	Freeway Reconstruction	11/15/09	Keith Flaherty	916-826-3943	2580 Sierra Sunrise Terrace Ste 100, Chico, CA
ureka County	Eurkea Water Tank	$ 1,912,616.00	Sitework	12/01/09	Ron Damele	775-237-5265	10 S. Main Street, Eurkea, NV 89316
ity of Rancho Cordova	Pavement Rehabilitation Phase 2	$ 1,772,007.00	Asphalt Grind and Pave	11/30/09	Andy Gust	916-869-6912	2729 Prospect Park Drive, Rancho Cordova, CA 9567
egional Transportation Commission	Mill Street Reconstruction	$ 1,587,867.00	Street Reconstruction	11/01/09	Brenda Lee	775-348-0171	1105 Terminal Way Ste 108, Reno, NV 89502
alifornia Department of Transportation	Caltrans #09-336604 Sonora Junction	$ 1,993,007.00	Asphalt Grind and Pave	11/01/09	Joe Blommer	760-872-0601	1727 - 30th Street, Sacramento, CA 95816
evada Department of Transportation	NDOT #3387 Iron Mountain	$ 383,007.00	Freeway Reconstruction	11/01/09	Steve Lani	775-687-3367	1263 S. Stewart St, Carson City, NV 89712
ureka County	Street Maintenance 2009	$ 1,248,007.00	Paving and Slurry Seal	10/01/09	Tom Young	775-237-5265	10 S. Main Street, Eurkea, NV 89316
egional Transportation Commission	Longley Lane	$ 849,253.00	Street Reconstruction	11/01/09	Brenda Lee	775-348-0171	1105 Terminal Way Ste 108, Reno, NV 89502
evada Department of Transportation	D3-010-08 Carlin	$ 869,007.00	Asphalt Grind and Pave	10/30/09	Dana Plumb	775-777-2700	1951 Idaho Street, Elko, NV 89801
egional Transportation Commission	Vassar Street	$ 1,469,007.00	Street Reconstruction	11/01/09	Michele Dennis	775-348-0171	1105 Terminal Way Ste 108, Reno, NV 89502
ve County	Gabbs Airport	$ 113,007.00	Sitework	11/01/09	Jim Clague	775-828-1622	555 Double Eagle Blvd, Reno, NV 89521
hite Pine County	Ely-White Pine County Airport	$ 173,855.72	Asphalt Maintenance	11/30/09	Dana Hartshorn	303-782-0882	957 Campton Street, Ely, NV 89301
evada Department of Transportation	NDOT #3285 I-80 Vista	$ 8,593,007.00	Asphalt Grind and Pave	06/01/10	Pete Booth	775-829-8383	1263 S. Stewart St, Carson City, NV 89712
ershing County School District	Pershing County Schools	$ 529,007.00	Sitework	10/01/09	Mike Mitchell	775-273-7819	1150 Elmhurst Ave, Lovelock, NV 89419
vo County Public Works	N Barlow/Dixon Lanes	$ 766,007.00	Street Reconstruction	11/01/09	John Schneider	760-878-0201	P.O. Drawer Q, Independence, CA 93526
egional Transportation Commission	Sparks Consolidated 09-02	$ 847,007.00	Street Reconstruction	11/15/09	Dean Mottram	775-348-0171	1105 Terminal Way Ste. 108, Reno, NV 89502
nder County	Battle Mountain Airport	$ 228,007.00	Asphalt Maintenance	10/15/09	Greg Riley	775-635-2885	315 S Humboldt Street, Battle Mountain, NV 89820
ty of Fallon	Surface Treatment of Various Streets	$ 295,800.00	Chip and Slurry Seal	10/01/09	Jim Souba	775-423-5104	55 W. Williams Avenue, Fallon, NV 89406
uglas County	2009 Road Seal	$ 279,007.00	Chip Seal	10/15/09	Ed Mason	775-782-6201	P.O. Box 218, Minden, NV 89423
ty of Carson City	Clearview Drive Widening	$ 813,007.00	Street Reconstruction	11/20/08	John Platt	775-887-2355	3505 Butti Way Carson City, NV 89701
ty of Carson City	Fairview Drive Reconstruct	$ 3,689,447.00	Street Reconstruction	11/07/08	Darren Schulz	775-887-2355	3505 Butti Way Carson City, NV 89701
ammel Crow	West American Commerce Center	$ 6,725,745.00	Sitework	10/31/08	Odo Langowski	(775) 356-9121	6980 Sierra Center Pkwy, Ste 170, Reno, NV 89511
egional Transportation Commission	Wedekind Road	$ 469,007.00	Street Reconstruction	10/31/08	Michele Dennis	(775) 348-0171	1105 Terminal Way, Ste 108, Reno, NV 89520
alifornia Department of Transportation	Caltrans 02-381604 Milford	$ 28,848,007.00	Shoulder Widening	10/15/08	David Greene	(530) 257-8120	1727 - 30th Street, Sacramento, CA
Forest Service	Galena Creek Park AG-9360-C-07-001	$ 1,975,872.00	Sitework	10/10/08	Steve Roehr	(801) 625-5605	4701 N. Torrey Pines Drive, Las Vegas, NV 89130
uckee Meadows Water Authority	Raleigh Heights Water Tank #3	$ 3,087,007.00	Sitework	10/01/08	Jim Puccinelli	(775) 834-8056	1355 Capital Blvd., Reno, NV 89502
y of Carson City	2008 Carson City Slurry	$ 494,832.76	Slurry Seal	09/30/08	John Platt	(775) 887-2355	3505 Butti Way Carson City, NV 89701
uglas County - Nevada	Minden-Tahoe Airport	$ 86,827.00	Slurry Seal	09/30/08	Scott McCullough	(775) 782-6233	PO Box 218 Minden, NV 89423
egional Transportation Commission	RTC Mayberry	$ 1,257,007.00	Street Reconstruction	09/30/08	David Logan	(775) 348-0171	1105 Terminal Way, Ste 108, Reno, NV 89520
egional Transportation Commission	RTC Pyramid / LaPosada	$ 6,767,690.75	Street Reconstruction	09/30/08	Michele Dennis	(775) 348-0171	1105 Terminal Way, Ste 108, Reno, NV 89520
egional Transportation Commission	RTC Los Altos Parkway	$ 1,824,007.00	Street Reconstruction	08/31/08	Doug Maloy	(775) 348-0171	1105 Terminal Way, Ste 108, Reno, NV 89520
y of West Sacramento	Tower Bridge Gateway	$ 4,329,007.00	Street Reconstruction	08/31/08	Lenard LaChapplle	(916) 617-4645	1110 W. Capitol Ave, W. Sacramento CA 95691
o County Commissioners	Jiggs Road Chip Seal	$ 414,007.00	Chip Seal	08/25/08	Otis W. Tipton, III	(775) 738-5036	994 River Street, Elko, NV 89801
uckee Meadows Water Authority	Pyramid Water Tank	$ 1,436,007.00	Sitework	08/01/08	Jim Puccinelli	(775) 834-8056	1355 Capital Blvd., Reno, NV 89502
alifornia Department of Transportation	Caltrans #03-290904 Kings Beach	$ 1,927,007.00	Drainage Improvements	05/01/08	Tim Crosby	(530) 587-5698	1727 - 30th Street, Sacramento, CA
vada Department of Transportation	NDOT #3287 Plumb Lane	$ 4,348,007.00	Freeway Ramp Reconstruction	12/31/07	Larry Boge, PE	(775) 888-7460	1263 S. Stewart St, Carson City, NV 89712
vada Department of Transportation	NDOT #3302	$ 12,283,088.15	Asphalt Grind and Pave	12/31/07	Reid Kaiser	(775) 888-7460	1263 S. Stewart St, Carson City, NV 89712
vada Department of Transportation	NDOT #3236 Pyramid / McCarran (2005-2006)	$ 10,273,013.00	Asphalt Grind and Pave	12/31/07	Larry Boge, PE	(775) 688-1253	1263 S. Stewart St, Carson City, NV 89712
alifornia Department of Transportation	Caltrans 09-301704 Bishop	$ 5,197,007.00	Asphalt Grind and Pave	10/31/07	Luis Elias	(760) 872-5251	1727 - 30th Street, Sacramento, CA
alifornia Department of Transportation	Caltrans 03-2E1304 Rancho Cordova	$ 2,848,007.00	Shoulder Widening	10/31/07	Ryan Novota	(916) 416-2934	1727 - 30th Street, Sacramento, CA
Forest Service	Truckee PSC AG-9A63-C-07	$ 2,300,000.00	Sitework	10/31/07	John Kubitcheck	(530) 478-6186	631 Coyote Street, Nevada City, CA 95959
gional Transportation Commission	RTC Robb Drive	$ 4,300,303.95	Street Reconstruction	03/20/07	Michele Dennis	(775) 348-0171	1105 Terminal Way, Ste 108, Reno, NV 89520
ited Construction Company	Parts Unlimited	$ 2,442,259.30	Sitework	03/01/07	Greg Park	(775) 858-8090	5500 Equity Avenue, Reno, NV 89502
ited Construction Company	SL-255	$ 2,110,501.34	Sitework	02/01/07	Mike Brukow	(775) 858-8090	5500 Equity Avenue, Reno, NV 89502
gional Transportation Commission	Reno Consolidated 6-01	$ 2,671,173.46	Reconstruction Varies Streets	12/31/06	Michele Dennis	(775) 335-1861	1105 Terminal Way, Ste 108, Reno, NV 89520
uckee Meadows Water Authority	Ridgeview Access Road	$ 2,757,007.00	Sitework	12/15/06	Jim Puccinelli	(775) 834-8056	1355 Capital Blvd., Reno, NV 89502
y of Reno	C.O.R. Unit 1 Contract #F100038	$ 1,834,441.90	Neighborhood Street Rehab	11/01/06	Kerrie Koski	(775) 334-3304	P.O. Box 1900, Reno, NV 89505
lifornia Department of Transportation	Caltrans 09-330404 Rt 120 & 6	$ 2,257,007.00	Asphalt Grind and Pave	10/01/06	Dan Deyo	(760) 872-5251	1727 - 30th Street, Sacramento, CA
D Construction Company	American Valve Company	$ 1,635,247.51	Sitework	06/01/06	Duane Boreham	(775) 786-2677	1050 S-21st Street, Sparks, NV
unty of Washoe Dept. of Water Resources	Pyramid Hwy & Eagle Canyon Box Culverts (2005)	$ 2,575,583.43	Triple Box Culvert	12/31/05	Ron Catlett	(775) 954-4678	4930 Energy Way, Reno NV 89502
gional Transportation Commission	RTC Alturas Avenue (2005)	$ 635,252.30	Neighborhood Street Rehab	11/01/05	Robert J. Russell	(775) 348-0171	1105 Terminal Way, Ste 108, Reno, NV 89520
gional Transportation Commission	RTC Emerson Way (2005)	$ 1,861,928.24	Neighborhood Street Rehab	11/01/05	Robert J. Russell	(775) 348-0171	1105 Terminal Way, Ste 108, Reno, NV 89520
vada Department of Transportation	NDOT #3251 U.S. 395 South Meadows (2005)	$ 3,939,971.58	Asphalt Grind and Pave	10/01/05	Reid Kaiser	(775) 888-7460	1263 S. Stewart St, Carson City, NV 89712
y of Reno	C.O.R. Unit 3 #1203 (2005)	$ 1,565,882.78	Neighborhood Street Rehab	09/01/05	Kerrie Koski	(775) 334-2350	P.O. Box 1900, Reno, NV 89505
y of Reno	C.O.R. Unit 5 #1205 (2005)	$ 673,507.00	Neighborhood Street Rehab	09/01/05	Kerrie Koski	(775) 334-2350	P.O. Box 1900, Reno, NV 89505
gional Transportation Commission	RTC Cashill Boulevard (2005)	$ 1,921,678.65	Neighborhood Street Rehab	09/01/05	Robert J. Russell	(775) 348-0171	1105 Terminal Way, Ste 108, Reno, NV 89520
gional Transportation Commission	RTC Casazza Drive (2005)	$ 1,545,089.22	Neighborhood Street Rehab	08/01/05	Robert J. Russell	(775) 348-0171	1105 Terminal Way, Ste 108, Reno, NV 89520
y of Reno	C.O.R. Unit 2 #1202 (2005)	$ 1,247,007.01	Neighborhood Street Rehab	06/01/05	Kerrie Koski	(775) 334-2350	P.O. Box 1900, Reno, NV 89505
vada Department of Transportation	NDOT #3208 U.S. 395 (2004-2005)	$ 4,915,614.00	Asphalt Grind and Pave	05/25/05	Reid Kaiser	(775) 888-7460	1263 S. Stewart St, Carson City, NV 89712

BID PROPOSAL

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS PRIMARY COVERED TRANSACTIONS

BP. 230

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal, State or Local department or agency.

b) Have not within a three-year period preceding this bid been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

d) Have not within a three-year period preceding this bid had one or more public transactions (Federal, State or Local) terminated for cause or default.

2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this bid.

Signature of Authorized Certifying Official	President Title
Kevin L. Robertson Printed Name	2/3/10 Date

I am unable to certify to the above statement. My explanation is attached.

Signature	Date

BIDDER'S SAFETY INFORMATION

Bidder's Safety Factors:

Year	"E-Mod" Factor[1]	OSHA Incident Rate[2]
2008	1.07	3.04
2007	.99	2.95

[1] E-Mod (Experience Modification) Factors are issued by the Employer's Insurance Company of Nevada.
[2] OSHA Incident Rate is the number of OSHA Recordable Accidents per 100 employees and is calculated as the number of accidents divided by 208,000.

BID PROPOSAL

SUBCONTRACTORS

BP. 231 **INSTRUCTIONS:** for Subcontractors **exceeding five (5) percent of bid amount.** This information must be submitted with your bid proposal. The bidder shall enter "**NONE**" under "**Name of Subcontractor**" if not utilizing subcontractors exceeding this amount. (This form must be complete in all respects. If, additional space is needed, attach a separate page).

Name of Subcontractor Titan Electric	Address PO Box 18202, Reno, NV 89511	
Phone 775-691-3759	Nevada Contractor License # 69814	Limit of License 1,600,000.00
Description of work electrical partial		
Name of Subcontractor Lucky Concrete	Address 2255 Byers Lane, Sparks, NV 89431	
Phone 775-331-7755	Nevada Contractor License # 18395	Limit of License unlimited
Description of work concrete		
Name of Subcontractor Q&D Construction	Address PO Box 10865, Reno, NV 89510	
Phone 775-786-2677	Nevada Contractor License # 8197A&B	Limit of License unlimited
Description of work water system		
Name of Subcontractor Q&D Construction	Address PO Box 10865, Reno, NV 89510	
Phone 775-786-2677	Nevada Contractor License # 8197A&B	Limit of License unlimited
Description of work ~~SY~~ sewer system		
Name of Subcontractor Q&D Construction	Address PO Box 10865, Reno, NV 89510	
Phone 775-786-2677	Nevada Contractor License # 8197A&B	Limit of License unlimited
Description of work storm system		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		

BID PROPOSAL

SUBCONTRACTORS

BP. 232 **INSTRUCTIONS:** for Subcontractors **exceeding one (1) percent of bid amount or $50,000 whichever is greater.** This information must be submitted by the three lowest bidders within two (2) hours after the completion of the opening of the bids. The bidder may elect to submit this information with the bid proposal and, in that case, the bidder will be considered as having submitted this information within the above two hours.

Name of Subcontractor: Nevada Barricade & Sign Co.	Address: PO Box 20459, Reno, NV 89515	
Phone: 775-331-5100	Nevada Contractor License #: 0052315	Limit of License: 2,000,000.00
Description of work: signs & striping		
Name of Subcontractor: Peri Landscape	Address: 2510 Tacchino Street, Reno, NV 89512	
Phone: 775-359-4412	Nevada Contractor License #: 0036955A	Limit of License: 1,000,000.00
Description of work: landscape		
Name of Subcontractor: GA Engineering	Address: 280 Greg Street, Suite 8, Reno, NV 89502	
Phone: 775-321-2663	Nevada Contractor License #: N/A	Limit of License: N/A
Description of work: survey		
Name of Subcontractor: Frontier Fence	Address: PO Box 292728, Sacramento, CA ~~95~~ 95829	
Phone: 916-381-8700	Nevada Contractor License #: 0041996	Limit of License: 500,000.00
Description of work: fencing		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		

BID PROPOSAL

SUBCONTRACTORS

BP. 233 **INSTRUCTIONS:** for **all Subcontractors not previously listed** on the 5% and 1% pages. This information must be submitted by the three lowest bidders within twenty four (24) hours after the completion of the opening of the bids. The bidder may elect to submit this information with the bid proposal and, in that case, the bidder will be considered as having submitted this information within the above twenty four hours.

Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		

BID PROPOSAL

BP. 234ACKNOWLEDGMENT AND EXECUTION:

STATE OF Nevada)
) SS
COUNTY OF Washoe)

I Kevin L. Robertson (Name of party signing this Bid Proposal), do depose and say: That I am the Bidder or authorized agent of the Bidder; and that I have read and agree to abide by this Bid which includes, but is not limited to the following documents: Notice to Contractors, Table of Contents, Project Coordination, Instructions to Bidders, Bid Bond, Proposal Summary, Contract Award Instructions and Information, Sample Contract, Sample Performance Bond, Sample Labor and Material Payment Bond, General Conditions, Special Conditions, Standard Specifications, Prevailing Wage Rates, Technical Specifications, Geotechnical Report (if any), Contract Drawings, Permits (if any), and any addenda issued and understands the terms, conditions, and requirements thereof; that if his/her bid is accepted that he/she agrees to furnish and deliver all materials except those specified to be furnished by the City (Owner) and to do and perform all work for the **"Roop Street Widening – Phase II Project",** contract number **0910-131**, together with incidental items necessary to complete the work to be constructed in accordance with the Contract Documents, Contract Drawings, and Specifications annexed hereto.

BIDDER:

PRINTED NAME OF BIDDER: Kevin L. Robertson
TITLE: President
FIRM: Sierra Nevada Construction, Inc.
Address: PO Box 50760
City, State, Zip: Sparks, NV 89435
Telephone: 775-355-0420
Fax: 775-355-0535
E-mail Address: krobertson@snc.biz

(Signature of Bidder)

DATED: 2/3/10

Signed and sworn (or affirmed) before me on this 3 day of February, 2010, by Kevin L. Robertson.

Darcia A Wagner
(Signature of Notary)

(Notary Stamp)

DARCIA A. WAGNER
Notary Public - State of Nevada
Appointment Recorded in Washoe County
No: 96-3487-2 - Expires August 1, 2011

END OF BID PROPOSAL