

**City of Carson City
Agenda Report**

Date Submitted: April 12, 2011

Agenda Date Requested: April 21, 2011

Time Requested: Five Minutes

Labor Commissioner PWP # CC-2011-177

To: Mayor and Supervisors
From: Purchasing and Contracts

Subject Title: Action to determine that Contri Construction Company is the lowest responsive and responsible bidder pursuant to N.R.S. Chapter 338 and to award Contract No. 1011-201 North/South Water Transmission Main Project – Phase II to Contri Construction Company for a bid amount of \$6,808,145.33 plus a contingency amount not to exceed \$681,000.00 to be funded from the North South Transmission Main as provided in FY 2010/2011. *(Kim Belt)*

Staff Summary: Carson City received sealed bids for all labor, materials, tools and equipment necessary for the North-South Water Transmission Main Project – Phase II. The project consists of, but not limited to, installing approximately 29,000-feet of new 24" PVC water line beginning along Bigelow Drive at the southerly Douglas County line and extending north and terminating near the intersection of Fairview Drive and East Fifth Street, in Carson City, Nevada. The project also includes the construction of approximately 58,100-feet of new 4" PVC conduit, approximately 6,300-feet of new 8" PVC sewer line and sixty-five 4-inch sewer laterals, a 12' wide (64,300 square-feet) paved asphalt concrete (AC) multi-use pathway; 94,300 square-feet of AC roadway pavement and associated improvements, installation of storm drain structures and appurtenances, installation of a 18-inch flow meter station and appurtenances, installation of a 16-inch flow meter station and appurtenances, and installation of a flow control station and appurtenances. The project includes, but is not limited to, all trench excavation, new pipe and related appurtenances, flow meters and control stations and appurtenances, trench backfill, pipe boring, asphalt and concrete replacement and all other common phases of construction customarily associated with this type of project.

Type of Action Requested: (check one)

Resolution Ordinance
 Formal Action/Motion Other (Specify)

Does This Action Require A Business Impact Statement: Yes No

Recommended Board Action: I move to determine that Contri Construction Company is the lowest responsive and responsible bidder pursuant to N.R.S. Chapter 338 and to award Contract No. 1011-201 North/South Water Transmission Main Project – Phase II to Contri Construction Company for a bid amount of \$6,808,145.33 plus a contingency amount not to exceed \$681,000.00 to be funded from the North South Transmission Main as provided in FY 2010/2011. *(Kim Belt)*

Explanation for Recommended Board Action: **NOTICE TO CONTRACTORS** was published in the Nevada Appeal on March 2, 2011. The bids were opened at approximately 11:10 a.m. on March 31, 2011 at 201 North Carson Street, Carson City, Nevada 89701. Present during the bid opening were: Bob Leone, Q & D Construction; Kelly Dodge, Campbell Construction; Joe DeRicco, Western Nevada Supply; Andrew Siperius, Western Nevada Supply; Dave Rauch, HDR; Katie Halling, HDR; Rick Cooley, HDR; Russ Rose, Harbor Company; Bren Wick, Las Vegas Paving; Darcy Wagner, Sierra Nevada Construction; Sean Starr, Burdick Excavating; Gary Bedell; Contri Construction; Ralph Eaton, Mesquite General Contracting; Henry Slack, Mesquite General Contracting; Tony Autino, A & K Earth Movers, Inc.; Paul Sumney, Reynolds, Inc.; Eric Mortenson, HDR; Carlos Ledon, Ferguson Waterworks; Renee Limon, Ford Construction; Kim Belt, Public Works; Andy Burnham, Public Works; Darren Schulz, Public Works; Tom Guinn, Public Works; Nick Providenti, Finance; and Sandy Scott, Purchasing and Contracts

Bids were received from the following bidders. Please refer to the **BID TABULATION** for specifics.

Name of Bidder	Total Award Amount
Contri Construction Company	\$6,808,145.33
Q & D Construction, Inc.	\$6,880,000.00
Reynolds, Inc.	\$7,481,135.00
Campbell Construction Company, Inc.	\$7,590,140.89
Burdick Excavating Company, Inc.	\$7,812,014.95
Sierra Nevada Construction, Inc.	\$7,887,007.00
Ford Construction Company, Inc.	\$8,362,998.95
Mesquite General Contracting, Inc.	\$8,521,387.29
A & K Earth Movers, Inc.	\$8,564,000.00
Las Vegas Paving Corporation	\$8,725,500.00
Harber Company, Inc.	\$9,979,281.00

Staff recommends award to Contri Construction Company as the lowest responsive and responsible bidder pursuant to N.R.S. Chapter 338.

Applicable Statute, Code, Policy, Rule or Regulation: N.R.S. Chapter 338 Public Works

Engineers Estimate: \$9,500,000.00

Project Budget: \$7,489,145.33

Fiscal Impact: Not to exceed \$7,489,145.33

Explanation of Impact: If approved the below referenced account could be decreased by \$7,489,145.33.

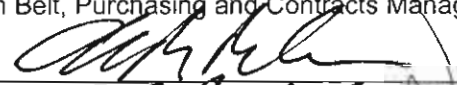
Funding Source: North/South Transmission Main - 520-3505-435-7809 as provided in FY 2010/2011

Alternatives: Determine another bidder is the lowest and most responsible and responsive bidder pursuant to N.R.S. Chapter 338 or do not award contract.

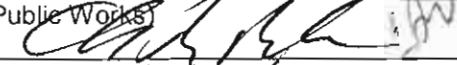
Supporting Material: Bid Tabulation Report, Contract No. 1011-201, and Bid Response from Contri Construction

Prepared By: Kim Belt, Purchasing and Contracts Manager

Reviewed By:



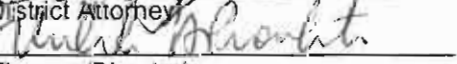
(Public Works)



(City Manager)



(District Attorney)



(Finance Director)

Date: 4/11/11

Date: 4/11/11

Date: 4/11/11

Date: 4/11/11

Board Action Taken:

Motion: _____

1) _____ Aye/Nay

2) _____

(Vote Recorded By)

**CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR
1011-201**

North/South Water Transmission Main Project – Phase II

THIS **CONTRACT** made and entered into this 21st day of April, 2011, by and between the City and County of Carson City, a political subdivision of the State of Nevada, hereinafter referred to as the "**OWNER**", and "Contri Construction Company" hereinafter referred to as "**CONTRACTOR**".

WITNESSETH:

WHEREAS, the Purchasing and Contracts Manager for the City and County of Carson City is authorized pursuant to Nevada Revised Statutes 338 and Carson City Purchasing Resolution #1990-R71, to approve and accept this Contract as set forth in and by the following provisions; and

WHEREAS, it is deemed necessary that the services of **CONTRACTOR** for **CONTRACT No. 1011-201**, titled "**NORTH/SOUTH WATER TRANSMISSION MAIN PROJECT - PHASE II**" are both necessary and in the best interest of **CITY**; and

NOW, THEREFORE, in consideration of the aforesaid premises, the parties mutually agree as follows:

REQUIRED APPROVAL

This Contract shall not become effective until and unless approved by the Carson City Board of Supervisors.

CONTRACT TERM AND LIQUIDATED DAMAGES

CONTRACTOR agrees to complete the Work on or before the date specified in the Notice to Proceed or any executed Change Orders to the entire satisfaction of the **OWNER** before final payment is made, unless sooner termination by either party as specified in the General Conditions, section GC 3.18.

Pursuant to the provisions under Time for Completion and Liquidated Damages in the Contract Documents of said Specifications; the **CONTRACTOR** will complete the work within the Contract time. Since **OWNER** and **CONTRACTOR** agree it is difficult to ascertain the actual amount of damages incurred due to delay of the Project, it is agreed that **OWNER** will be paid the liquidated damages as specified in the Contract Special Conditions for each and every calendar day of delay in the completion of the work, in addition to any direct charges incurred by the **OWNER** as a result of delay of the Project, including engineering fees and additional damages due to late construction. The **OWNER** also reserves the right to deduct any amounts due the **OWNER** from any moneys earned by the **CONTRACTOR** under this Contract.

That in the performance of this Contract, an employer shall pay 1 ½ times an employee's regular wage rate whenever an employee who received compensation for employment at a rate less than 1 ½ time the minimum wage who works more than forty (40) hours in any scheduled work week, more than eight (8) hours in a day, unless by mutual agreement the employee works a scheduled ten (10) hours per day for four (4) calendar days with an work week. Employers should refer to NRS 608.018 for further details on overtime requirements.

NOTICE

Unless otherwise specified, termination shall not be effective until seven (7) calendar days after a party has served written notice of default, or without cause upon the other party. All notices or other communications required or permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by e-mail with simultaneous regular mail, by telephonic facsimile with simultaneous regular mail, or by certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other party at the address specified below.

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For P&C Use Only

CCBL expires	_____
NVCL expires	_____
GL expires	_____
AL expires	_____
WC expires	_____

Notice to CONTRACTOR shall be addressed to:

Don Davis, President
Contri Construction Company
PO Box 97739
Las Vegas, NV 89193
702-458-6004/FAX 702-458-7746
ddavis@contrinv.com

Notice to CITY shall be addressed to:

Carson City Purchasing and Contracts
Kim Belt, Purchasing and Contracts Manager
201 North Carson Street, Suite 3
Carson City, NV 89701
775-283-7137 / FAX 775-887-2107
KBelt@carson.org

COMPENSATION

The parties agree that **CONTRACTOR** will provide the Work specified in these Contract Documents for the Contract Amount of "Six Million, Eight Hundred and Eight Thousand, One Hundred Forty-Five Dollars and Thirty-Three Cents" (\$6,808,145.33).

OWNER will pay **CONTRACTOR** progress payments and the final payment computed from the actual quantities of work performed and accepted and the materials furnished at the Unit and Lump Sum prices shown on the **CONTRACTOR'S** Bid Proposal and any executed Change Orders.

Contract Amount represents full and adequate compensation for the complete Work, and includes the furnishing of all materials; all labor, equipment, tools, transportation, services, appliances; and all expenses, direct or indirect connected with the proper execution of the work.

OWNER does not agree to reimburse **CONTRACTOR** for expenses unless otherwise specified.

CONTRACT TERMINATION

Termination Without Cause:

Any discretionary or vested right of renewal notwithstanding, this Contract may be terminated upon written notice by mutual consent of both parties or unilaterally by either party without cause.

CITY reserves the right to terminate this Contract for convenience whenever it considers termination, in its sole and unfettered discretion, to be in the public interest. In the event that the Contract is terminated in this manner, payment will be made for work actually completed. In no event if termination occurs under this provision shall **CONTRACTOR** be entitled to anticipated profits on items of work not performed as of the effective date of the termination or compensation for any other item, including but not limited to, unabsorbed overhead. **CONTRACTOR** shall assure that all subcontracts which he/she enters related to this Contract likewise contain a termination for convenience clause which precludes the ability of any subcontractor to make claims against **CONTRACTOR** for damages, due to breach of contract, of lost profit on items of work not performed or of unabsorbed overhead, in the event of a convenience termination.

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Termination for Nonappropriation:

The continuation of this Contract beyond June 30, 2011 is subject to and contingent upon sufficient funds being appropriated, budgeted, and otherwise made available by the Carson City Board of Supervisors. CITY may terminate this Contract, and CONTRACTOR waives any and all claim(s) for damages, effective immediately upon receipt of written notice (or any date specified therein) if for any reason the funding is not appropriated or is withdrawn, limited, or impaired.

Cause Termination for Default or Breach:

A default or breach may be declared with or without termination.

This Contract may be terminated by either party upon written notice of default or breach to the other party as follows:

If CONTRACTOR fails to provide or satisfactorily perform any of the conditions, work, deliverables, goods, or services called for by this Contract within the time requirements specified in this Contract or within any granted extension of those time requirements; or

If any state, county, city or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by CONTRACTOR to provide the goods or services required by this Contract is for any reason denied, revoked, debarred, excluded, terminated, suspended, lapsed, or not renewed; or

If CONTRACTOR becomes insolvent, subject to receivership, or becomes voluntarily or involuntarily subject to the jurisdiction of the bankruptcy court; or

If CITY materially breaches any material duty under this Contract and any such breach impairs CONTRACTOR'S ability to perform; or

If it is found by CITY that any quid pro quo or gratuities in the form of money, services, entertainment, gifts, or otherwise were offered or given by CONTRACTOR, or any agent or representative of CONTRACTOR, to any officer or employee of CITY with a view toward securing a contract or securing favorable treatment with respect to awarding, extending, amending, or making any determination with respect to the performing of such contract; or

If it is found by CITY that CONTRACTOR has failed to disclose any material conflict of interest relative to the performance of this Contract.

CITY may terminate this Contract if CONTRACTOR:

Fails to maintain bonding, Nevada State Contractors' Board License, State Industrial Insurance requirements or insurance policies for limits as defined in this Contract;

Persistently or materially refuses or fails to supply properly skilled workers or proper materials;

Fails to make payment to subcontractors for materials or labor in accordance with the respective agreements between CONTRACTOR and the subcontractors;

Disregards laws, ordinances, or rules, regulations or order of a public authority having jurisdiction;
Otherwise makes a material breach of a provision of this Contract; or

CONTRACTOR fails to maintain safe working conditions.

When any of the above reasons exist, CITY may provide, without prejudice to any other rights or remedies of CITY and after giving CONTRACTOR and CONTRACTOR'S Surety, seven (7) calendar days written notice, terminate employment of CONTRACTOR and may, subject to any prior rights of the surety:

Take possession of the site and of all materials, equipment, tools and construction equipment and machinery

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thereon owned by CONTRACTOR;

Accept assignment of subcontractors pursuant to this Contract (Contingent Assignment of Subcontracts to Carson City if this Contract is terminated); and,

Finish the Work by whatever reasonable method CITY may deem expedient.

If CITY terminates this Contract for one of the reasons stated in above, CONTRACTOR shall not be entitled to receive further payment until the Work is finished.

If the unpaid balance of the Contract Amount exceeds the cost of finishing the Work including expenses made necessary thereby, such excess shall be paid to CONTRACTOR. If the costs of finishing the Work exceed the unpaid balance, CONTRACTOR shall pay the difference to CITY. The amount to be paid to CONTRACTOR or CITY, as the case may be, shall survive termination of this Contract.

In the event of such termination, all monies due CONTRACTOR or retained under the terms of this Contract shall be held by CITY; however, such holdings will not release CONTRACTOR or its sureties from liability for failure to fulfill this Contract. Any excess cost over and above the Contract Amount incurred by CITY arising from the termination of the operations of this Contract and the completion of the Work by CITY as provided above shall be paid for by any available funds held by CITY. CONTRACTOR will be so credited with any surplus remaining after all just claims for such completion have been paid.

If at any time before completion of the Work under this Contract, the Work shall be stopped by an injunction of a court of competent jurisdiction or by order of any competent authority, CITY may give notice to CONTRACTOR to discontinue the Work and terminate this Contract. CONTRACTOR shall discontinue the Work in such manner, sequence, and at such times as CITY may direct. CONTRACTOR shall have no claim for damages for such discontinuance or termination, nor any claim for anticipated profits on the Work thus dispensed with, nor for any claim for penalty, nor for any other claim such as unabsorbed overhead, except for the work actually performed up to the time of discontinuance, including any extra work ordered by CITY to be done.

Time to Correct:

Termination upon a declared default or breach may be exercised only after service of formal written notice as specified above, and the subsequent failure of the defaulting party within five (5) calendar days of that notice to provide evidence, satisfactory to the aggrieved party, showing that the declared default or breach has been corrected.

Winding Up Affairs Upon Termination:

In the event of termination of this Contract for any reason, the parties agree that the provisions of this paragraph survive termination:

The parties shall account for and properly present to each other all claims for fees and expenses and pay those which are undisputed and otherwise not subject to set off under this Contract. Neither party may withhold performance of winding up provisions solely based on nonpayment of fees or expenses accrued up to the time of termination;

CONTRACTOR shall satisfactorily complete work in progress at the agreed rate (or a pro rata basis if necessary) if so requested by CITY;

CONTRACTOR shall execute any documents and take any actions necessary to effectuate an assignment of this Contract if so requested by CITY;

CONTRACTOR shall preserve, protect, and promptly deliver into CITY possession all proprietary information in accordance with City Ownership of Proprietary Information.

SCOPE OF WORK

The parties agree that the scope of work will be specifically described and hereinafter referred to as the **WORK**. This Contract incorporates the following attachments, a **CONTRACTOR'S** attachment shall not

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contradict or supersede any **OWNER** specifications and/or terms or conditions without written evidence of mutual assent to such change appearing in this Contract.

CONTRACTOR agrees that the Contract Documents for Bid No. 1011-201 include, but not limited to, the Notice to Contractors, Table of Contents, Project Coordination, Instructions to Bidders, Contract Award Information, General Conditions, Special Conditions, Technical Specification, Prevailing Wages, Contract Drawings, and Addenda, if any, herein after referred to as Exhibit A, are intended to be complete and complementary and are intended to describe a complete work. These documents are incorporated herein by reference and made a part whereof.

CONTRACTOR additionally agrees **CONTRACTOR'S** Bid Bond, Proposal Summary, Executed Contract, Performance Bond, Labor and Material Bond, Certificate of Eligibility, Insurance Certificates, Permits, Notice of Award, Notice to Proceed and Executed Change Orders, referred to as Exhibit B, are incorporated herein and made a part whereof.

FAIR EMPLOYMENT PRACTICES

Pursuant to NRS 338.125, Fair Employment Practices, the following provisions must be included in any contract between **CONTRACTORS** and Public Bodies;

*In connection with the performance of work under this Contract, the **CONTRACTOR** agrees not to discriminate against any employee or applicant for employment because of race, creed, color, national origin, sex sexual orientation or age, including, without limitation, with regard to employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including without limitation, apprenticeship.*

CONTRACTOR further agrees to insert this provision in all subcontracts hereunder, except subcontracts for standard commercial supplies or raw materials.

PREFERENTIAL EMPLOYMENT

Pursuant to Nevada Revised Statute 338.130, in all cases where persons are employed in the construction of public works, preference must be given, the qualifications of the applicants being equal: (1) First: To persons who have been honorably discharged from the Army, Navy, Air Force, Marine Corps or Coast Guard of the United States, a reserve component thereof or the National Guard; and are citizens of the State of Nevada. (2) Second: To other citizens of the State of Nevada.

In connection with the performance of work under this Contract, **CONTRACTOR** agrees to comply with the provisions of Nevada Revised Statute 338.130 requiring certain preferences to be given to which persons are employed in the construction of a public work. If **CONTRACTOR** fails to comply with the provisions of Nevada Revised Statute 338.130, pursuant to the terms of Nevada Revised Statute 338.130(3), this Contract is void, and any failure or refusal to comply with any of the provisions of this section renders this Contract void.

ALTERNATIVE DISPUTE RESOLUTION

Pursuant to Nevada Revised Statute 338.150, public body charged with the drafting of specifications for a public work shall include in the specifications a clause requiring the use of a method of alternative dispute resolution before initiation of a judicial action if a dispute arising between the public body and the **CONTRACTOR** engaged on the public work if the dispute cannot otherwise be settled. Therefore, in the event that a dispute arising between **OWNER** and **CONTRACTOR** cannot otherwise be settled, **OWNER** and **CONTRACTOR** agree that, before judicial may be initiated, **OWNER** and **CONTRACTOR** will submit the dispute to non-binding mediation. **OWNER** shall present **CONTRACTOR** with a list of three potential mediators. **CONTRACTOR** shall select one person to serve as the mediator from the list of potential mediators presented by **OWNER**. The person selected as mediator shall determine the rules governing the mediation.

LIMITED LIABILITY

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OWNER will not waive and intends to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Liquidated damages shall not apply unless otherwise specified in the incorporated attachments. Damages for any **OWNER** breach shall never exceed the amount of funds appropriated for payment under this Contract, but not yet paid to **CONTRACTOR**, for the fiscal year budget in existence at the time of the breach. **CONTRACTOR'S** tort liability shall not be limited.

FORCE MAJEURE

NEITHER party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event, the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of this Contract after the intervening cause ceases.

INDEMNIFICATION

To the extent permitted by law, including but not limited to, the provisions of NRS Chapter 41, each party shall indemnify, hold harmless and defend, not excluding the other's right to participate, the other party from and against all liability, claims, actions, damages, losses, and expenses, including but not limited to reasonable attorney's fees and costs arising out of any alleged negligent or willful acts or omissions of the indemnifying party, its officers, employees and agents. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of the indemnity which would otherwise exist as to any party or person described in this paragraph.

Except as otherwise provided below, the indemnifying party shall not be obligated to provide a legal defense to the indemnified party, nor reimburse the indemnified party for the same, for any period occurring before the indemnified party provides written notice of the pending claim(s) or cause(s) of action to the indemnifying party, along with:

- 1) a written request for a legal defense for such pending claim(s) or cause(s) of action; and
- 2) a detailed explanation of the basis upon which the indemnified party believed that the claim or cause of action asserted against the indemnified party implicated the culpable conduct of the indemnifying party, its officers, employees, and/or agents.

After the indemnifying party has begun to provide a legal defense for the indemnified party, the indemnifying party shall not be obligated to fund or reimburse any fees or costs provided by any additional counsel for the indemnified party, including counsel through which the indemnified party might voluntarily choose to participate in its defense of the same matter.

After the indemnifying party has begun to provide legal defense for the indemnified party, the indemnifying party shall not be obligated to reimburse the reasonable attorney's fees and costs incurred by the indemnified party during the initial thirty (30) day period of the claim or cause of action, if any, incurred by separate counsel.

INDEPENDENT CONTRACTOR

An independent contractor is a natural person, firm or corporation who agrees to perform services for a fixed price according to his/her or its own methods and without subjection to the supervision or control of the other contracting party, except as to the results of the work, and not as to the means by which the services are accomplished.

It is mutually agreed that **CONTRACTOR** is associated with **CITY** only for the purposes and to the extent specified in this Contract, and in respect to performance of the contracted services pursuant to this Contract. **CONTRACTOR** is and shall be an independent contractor and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its

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duties under this Contract.

Nothing contained in this Contract shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for **CITY** whatsoever with respect to the indebtedness, liabilities, and obligations of **CONTRACTOR** or any other party.

CONTRACTOR shall indemnify and hold **CITY** harmless from, and defend **CITY** against, any and all losses, damages, claims, costs, penalties, liabilities, expenses arising out of or incurred in any way because of, but not limited to, **CONTRACTOR'S** obligations or legal duties regarding any taxes, fees, assessments, benefits, entitlements, notice of benefits, employee's eligibility to work, to any third party, subcontractor, employee, state, local or federal governmental entity.

Neither **CONTRACTOR** nor its employees, agents, or representatives shall be considered employees, agents, or representatives of **CITY**.

COMPLIANCE WITH LEGAL OBLIGATIONS

Pursuant to NRS 338.153, a public body shall include in each contract for a public work a clause requiring each Contractor, subcontractor and other person who provide labor, equipment, materials, supplies and services for the public work to comply with the requirements of all applicable state and local laws, including without limitation, any applicable licensing requirements and requirements for the payment of sales and use taxes on equipment, materials and supplies provided for the public work.

CONTRACTOR shall procure and maintain for the duration of this Contract any state, county, city or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by **CONTRACTOR** to provide the goods or services of this Contract. **CONTRACTOR** will be responsible to pay all government obligations, including, but not limited to, all taxes, assessments, fees, fines, judgments, premiums, permits, and license required or imposed by law or a court. Real property and personal property taxes are the responsibility of **CONTRACTOR** in accordance with NRS 361.157 and NRS 361.159. **CONTRACTOR** agrees to be responsible for payment of any such government obligations not paid by its subcontractors during performance of this Contract. **OWNER** may set-off against consideration due any delinquent government obligations.

WAIVER OF BREACH

Failure to declare a breach or the actual waiver of any particular breach of this Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.

SEVERABILITY

If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision does not exist and the nonenforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.

ASSIGNMENT/DELEGATION

To the extent that any assignment of any right under this Contract changes the duty of either party, increases the burden or risk involved, impairs the chances of obtaining the performance of this Contract, attempts to operate as a novation, or includes a waiver or abrogation of any defense to payment by **OWNER**, such offending portion of the assignment shall be void, and shall be a breach of this Contract. **CONTRACTOR** shall neither assign, transfer nor delegate any rights, obligations or duties under this Contract without the prior written approval of **OWNER**.

CITY OWNERSHIP OF PROPRIETARY INFORMATION

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Any files, reports, histories, studies, test, manuals, instruction, photographs, negatives, blue prints, plans, maps, data, system designs, computer programs, computer codes, and computer records (which are intended to be consideration under this Contract), or any other documents or drawings, prepared or in the course of preparation by **CONTRACTOR** (or its subcontractors) in performance of its obligations under this Contract shall be exclusive property of the City of Carson City, Nevada, and such materials shall be delivered into **OWNER'S** possession by **CONTRACTOR** upon completion, termination, or cancellation of this Contract. **CONTRACTOR** shall not use, willingly allow, or cause to have such materials used for any purpose other than the performance of **CONTRACTOR'S** obligations under this Contract without the prior written consent of **OWNER**. Notwithstanding the foregoing, **OWNER** shall have no proprietary interest in any materials license for use by **OWNER** that are subject to patent, trademark or copyright protection.

OWNER shall be permitted to retain copies, including reproducible copies, of **CONTRACTOR'S** drawings, specifications, and other documents for information and reference in connection with this Contract.

CONTRACTOR'S drawings, specification and other documents shall not be used by **OWNER** or others without expressed permission of **CONTRACTOR**.

PUBLIC RECORDS

Pursuant to NRS 239.010, information or documents received from **CONTRACTOR** may be opened to public inspection and copying. **OWNER** will have duty to disclose unless a particular record is made confidential by law or a common law balancing of interests. **CONTRACTOR** may clearly label specific parts of an individual document as a "trade secret" or "confidential" in accordance with NRS 332.061, provided that **CONTRACTOR** thereby agrees to indemnify and defend **OWNER** for honoring such a designation. The failure to so label any document that is released by **OWNER** shall constitute a complete waiver of any and all claims for damages caused by any release of the records.

CONFIDENTIALITY

CONTRACTOR shall keep confidential all information, in whatever form, produced, prepared, observed or received by **CONTRACTOR** to the extent that such information is confidential by law or otherwise required by this Contract.

FEDERAL FUNDING

In the event federal funds are used for payment of all or part of this Contract:

CONTRACTOR certified, by signing this Contract, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to the regulations implementing Executive Order 12549, Debarment and Suspension, 28 C.F.R. pt. 67, § 67.510, as published as pt. VII of the May 26, 1988, Federal Register (pp.19160-19211), and any relevant program-specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.

CONTRACTOR and its subcontractors shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted thereunder contained in 28 C.F.R. 26.101.36.999, inclusive, and any relevant program-specific regulations.

CONTRACTOR and its subcontractors shall comply with the requirements of the Civil Rights Act of 1964, as amended, the Rehabilitation Act of 1973, P.L. 93-112, as amended, and any relevant program-specific regulation, and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, religion, age, disability or handicap conditions (including AIDS and AIDS-related conditions).

LOBBYING

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The parties agree, whether expressly prohibited by federal law, or otherwise, that no funding associated with this Contract will be used for any purpose associated with or related to lobbying or influencing or attempting to lobby or influence for any purpose the following:

Any federal, state, county or local agency, legislature, commission, counsel or board;

Any federal, state, county or local legislator, commission member, counsel member, board member, or any other elected official; or

Any officer or employee of any federal, state, county or local agency, legislature, commission, counsel, or board.

PROPER AUTHORITY

The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract. **CONTRACTOR** acknowledges that this Contract is effective only after approval by the Carson City Board of Supervisors and only for the period of time specified in this Contract. Any services performed by **CONTRACTOR** before this Contract is effective or after it ceases to be effective are performed at the sole risk of **CONTRACTOR**.

GOVERNING LAW: JURISDICTION

This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada, without giving effect to any principal of conflict-of-law that would require the application of the law any other jurisdiction. **CONTRACTOR** consents and agrees to the jurisdiction of the courts of the State of Nevada located in Carson City, Nevada for enforcement of this Contract.

ENTIRE CONTRACT AND MODIFICATION

This Contract and its integrated attachment(s) constitute the entire contract of the parties and such are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other Contracts that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract general conflicts in language between any such attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto and approved by the Carson City Board of Supervisors or the Regional Transportation Commission.

**CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR
1011-201**

North/South Water Transmission Main Project – Phase II


AND ALL SUPPLEMENTAL AGREEMENTS AMENDING OR EXTENDING THE WORK CONTEMPLATED.

ACKNOWLEDGMENT AND EXECUTION:

In witness whereof, the parties hereto have caused this Contract to be signed and intend to be legally bound thereby.

CARSON CITY

Finance Director
Attn: Kim Belt, Purchasing and
Contracts Manager
201 North Carson Street, Suite 3
Carson City, Nevada 89701
Telephone: 775-283-7137
Fax: 775-887-2107
KBelt@carson.org

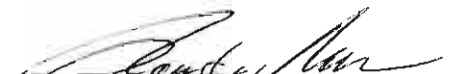
By: 
Kim Belt

Dated 4/11/11

CITY'S LEGAL COUNSEL

Neil A. Rombardo, District Attorney

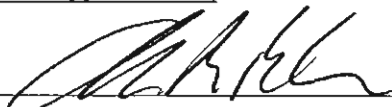
I have reviewed this Contract and approve
as to its legal form.

By: 
Deputy District Attorney

Dated 4/11/11

CITY'S ORIGINATING DEPARTMENT

BY: Andrew Burnham, Director
Carson City Public Works Department
3505 Butti Way
Carson City, Nevada 89701
Telephone: 775-887-2355 Ext. 7367
Fax: 775-887-2164
ABurnham@carson.org

By: 

Dated 4/11/11

**CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR
1011-201
North/South Water Transmission Main Project – Phase II**

"name of signer" deposes and says: That he/she is Contractor or authorized agent of Contractor; the he/she has read the foregoing Contractor; and that he/she understands the terms, conditions and requirements thereof.

CONTRACTOR
BY: Don Davis
TITLE: President
FIRM: Contri Construction Company
CARSON CITY BUSINESS LICENSE #:
NEVADA CONTRACTOR'S LICENSE #: 10516
Address: PO Box 97739
City: Las Vegas **State:** Nevada **Zip Code:** 89193
Telephone: 702-458-6004/**Fax:** 702-458-7746
E-mail Address: ddavis@contrinv.com

Don Davis

(Signature of Contractor)

DATED 4-5-11

STATE OF Nevada)

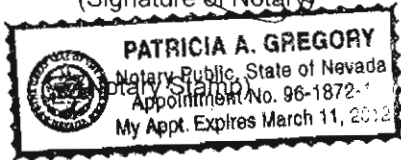
County of Clark)

)ss

Signed and sworn (or affirmed before me on this 5th day of April, 2011, by Don Davis.

Patricia A. Gregory

(Signature of Notary)



**CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR
1011-201**

North/South Water Transmission Main Project – Phase II

CONTRACT ACCEPTANCE AND EXECUTION:

The Board of Supervisors for Carson City, Nevada at their publicly noticed meeting of April 21, 2011 approved the acceptance of the attached contract hereinbefore identified as **CONTRACT No. 1011-201** and titled **"NORTH/SOUTH WATER TRANSMISSION MAIN PROJECT-PHASE II"**. Further, the Board of Supervisors authorizes the Mayor of Carson City, Nevada to set his hand to this document and record his signature for the execution of this contract in accordance with the action taken.

CARSON CITY, NEVADA

ROBERT L CROWELL, MAYOR

DATED this 21st day of April , 2011.

ATTEST:

ALAN GLOVER, CLERK-RECORDER

DATED this 21st day of April, 2011.

**CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR
1011-201
North/South Water Transmission Main Project – Phase II**

PERFORMANCE BOND

Doc. No. 2151
(Rev. 11-17-99)

KNOW ALL MEN BY THESE PRESENTS, that I/we _____
_____ as Principal, hereinafter called Contractor, and
_____ 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 \$ _____ Dollars(state sum in Words) _____
_____ for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by written agreement dated April 21, 2011, entered into a contract with the City for **BID # 1011-201** and titled "**NORTH/SOUTH WATER TRANSMISSION MAIN PROJECT-PHASE II** " in accordance with drawings and specifications prepared by Carson City and which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said Contract then this obligation shall be null and void; otherwise it shall remain in full force and effect. The Surety hereby waives notice of any alteration or extension of time made by the City and its obligation is not affected by any such alteration or extension provided the same is within the scope of the contract. Whenever Contractor shall be, and is declared by City to be in default under the Contract, the City having performed City's obligations thereunder, the Surety may promptly remedy the default or shall promptly:

- 1) Complete the Contract in accordance with its terms and conditions; or
- 2) Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by the City and the Surety jointly of the lowest responsive, responsible bidder, arrange for a contract between such bidder and the City, and make available as work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the contract price, but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the contract price", as used in this paragraph, shall mean the total amount payable by City to Contractor under the Contract and any amendments thereto, less the amount properly paid by City to Contractor. No right of action shall accrue on this bond to or for the use of any person or corporation other than the City or successors of the City.

PERFORMANCE BOND

Continued for **BID # 1011-201** and titled "NORTH/SOUTH WATER TRANSMISSION MAIN PROJECT-PHASE II
"

BY:	(Signature of Principal) L.S.
TITLE:	
FIRM:	
Address:	
City, State, Zip	
Phone:	
Printed Name of Principal	
Attest By	(Signature of Notary)
Subscribed and Sworn before me this day of ,2011	

**CLAIMS UNDER THIS BOND
MAY BE ADDRESSED TO:**

Name of Surety	
Address	
City	
State/Zip Code	
Name	
Title	
Telephone	
Surety's Acknowledgment:	
By:	

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 service of process in the State of Nevada. Certified copy of Power of Attorney must be attached.

LABOR AND MATERIAL PAYMENT BOND

Doc. No. 2152
(Rev. 11-17-99)

KNOW ALL MEN BY THESE PRESENTS, that I/we _____
_____ as Principal, hereinafter called Contractor, and
_____ 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 \$ _____ Dollars (state sum in words) _____
_____ for
the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors
and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by written agreement dated April 21, 2011 entered into a contract with the
City for **BID # 1011-201** and titled "**NORTH/SOUTH WATER TRANSMISSION MAIN PROJECT-PHASE II**" in
accordance with drawings and specifications prepared by Carson City and which contract is by reference made a
part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor
shall promptly make payment to all claimants as hereinafter defined, for all labor and material used or reasonably
required for use in the performance of the Contract, then this obligation shall be void; otherwise it shall remain in
full force and effect, subject, however, to the following conditions:

- 1) A claimant is defined as one having a direct contract with the Contractor or with a Subcontractor
of the Principal for labor, material, or both, used or reasonably required for use in the
performance of the Contract, labor and material being construed to include that part of water, gas,
power, light, heat, oil, gasoline, telephone service, or rental of equipment directly applicable to the
Contract.
- 2) The above-named Principal and Surety hereby jointly and severally agree with the City that every
claimant as herein defined, who has not been paid in full before the expiration of a period of
ninety (90) days after the date on which the last of such claimant's work or labor was done or
performed, or materials were furnished by such claimant, may sue on this bond for the use of
such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due
claimant, and have execution thereon. The City shall not be liable for the payment of any costs or
expenses of any such suit.
- 3) No suit or action shall be commenced hereunder by any claimant:
 - a) Unless claimant, other than one having a direct contract with the Contractor, shall have
given written notice to any two of the following: the Contractor, the City, or the Surety
above named, within ninety (90) days after such claimant did or performed the last of the
work or labor, or furnished the last of the materials for which said claim is made, stating
with substantial accuracy the amount claimed and the name of the party to whom the
materials were furnished, or for whom the work or labor was done or performed. Such
notice shall be personally served or served by mailing the same by registered mail or
certified mail, postage prepaid, in an envelope addressed to the Principal at any place the
Principal maintains an office or conducts its business.
 - b) After the expiration of one (1) year following the date on which the last of the labor was
performed or material was supplied by the party bringing suit.
 - c) Other than in a court of competent jurisdiction for the county or district in which the
construction contract was to be performed.

**Bid Tabulation Report from Carson City Purchasing & Contracts
775-283-7137/Fax: 775-887-2107 sscott@carson.org**

<http://www.carson.org/index.aspx?page=998>

Notice to Contractors Bid# 1011-201 North/South Water Transmission Main Project-Phase II

Date and Time of Bid Opening: March 31, 2011 @ 11:10 a.m.

Description	Bidder # 1		Bidder # 2		Bidder # 3	
	Unit price	Total price	Unit price	Total Price	Unit Price	Total Price
	Contri Construction Company		Q & D Construction, Inc.		Reynolds, Inc.	
BONDING Provided, \$, %, or no	5%		5%		5%	
PREFERENTIAL Bidder Status	N/A		N/A		N/A	
BIDDER acknowledges receipt addendums	3		3		3	
Description	Sched Value	Unit	Unit price	Total price	Unit price	Total Price
SCHEDULE A: 24-INCH WATER LINE WORK						
1 Mobilization, Demobilization and Clean-up (SP 2.2.1)	1	LS	\$550,000.00	\$550,000.00	\$231,018.25	\$200,000.00
2 Clearing and Grubbing (SP 2.2.3)	265,000	SF	\$1.00	\$265,000.00	\$0.21	\$55,650.00
3 Excavate and Export (SP 2.2.4) (Contingent Item)	4,000	CY	\$6.60	\$26,400.00	\$3.00	\$12,000.00
4 Excavate and Fill (SP 2.2.4)	8,900	CY	\$10.00	\$89,000.00	\$16.00	\$142,400.00
5 15-inch SDR 35 PVC Storm Drain, Complete and in Place (SP 2.6.8)	76	LF	\$85.00	\$6,460.00	\$45.00	\$3,420.00
6 15-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	49	LF	\$75.00	\$3,675.00	\$50.00	\$2,450.00
7 15-inch CMP Storm Drain w/ Flared End Sections, Complete and in Place (SP 2.6.8)	97	LF	\$75.00	\$7,275.00	\$52.00	\$5,044.00
8 18-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	50	LF	\$75.00	\$3,750.00	\$52.00	\$2,600.00
9 24-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	112	LF	\$87.00	\$9,744.00	\$60.00	\$6,720.00
10 21"x15" CMP Storm Drain w/Flared End Sections, Complete and in Place (SP 2.6.8)	60	LF	\$90.00	\$5,400.00	\$64.00	\$3,840.00
11 15-inch Class III or Class IV RCP Storm Drain, Complete and in Place (SP 2.6.8)	390	LF	\$100.00	\$39,000.00	\$43.00	\$16,770.00

12	15-inch Class IV RCP Storm Drain w/Flared End Sections, Complete and in Place (SP 2.6.8)	40	LF	\$105.00	\$4,200.00	\$82.00	\$3,280.00	\$275.00	\$11,000.00
13	30-inch Class III or Class IV RCP Storm Drain w/Flared End Section, Complete and in Place (SP 2.6.8)	40	LF	\$200.00	\$8,000.00	\$210.00	\$8,400.00	\$150.00	\$6,000.00
14	Outlet Structure and Appurtenances, Complete and in Place (SP 2.6.9)	1	LS	\$15,000.00	\$15,000.00	\$13,500.00	\$13,500.00	\$10,000.00	\$10,000.00
15	Remove Existing Curb Inlet and Construction Type 4R Catch Basin, Complete and in Place (SP 2.5.3)	2	EA	\$2,000.00	\$4,000.00	\$1,550.00	\$3,100.00	\$1,500.00	\$3,000.00
16	Type 200 Drop Inlet, Complete and in Place (SP 2.6.9)	2	EA	\$2,600.00	\$5,200.00	\$2,400.00	\$4,800.00	\$4,250.00	\$8,500.00
17	24-inch Precast Drop Inlet, Complete and in Place (SP 2.6.9)	2	EA	\$2,600.00	\$5,200.00	\$1,400.00	\$2,800.00	\$4,300.00	\$8,600.00
18	36-inch Precast Drop Inlet, Complete and in Place (SP 2.6.9)	4	EA	\$3,500.00	\$14,000.00	\$2,500.00	\$10,000.00	\$4,350.00	\$17,400.00
19	Type 1 PCC Median Curb, Complete and in Place (SP 2.2.6)	234	LF	\$19.50	\$4,563.00	\$26.00	\$6,084.00	\$58.00	\$13,572.00
20	Type 2 PCC Median Curb, Complete and in Place (SP 2.2.6)	1,183	LF	\$7.50	\$8,872.50	\$10.00	\$11,830.00	\$58.00	\$68,614.00
21	PCC Median Paving, Complete and in Place (SP 2.2.6)	4,697	SF	\$8.50	\$39,924.50	\$7.00	\$32,879.00	\$38.00	\$178,486.00
22	Type 1 PCC Curb and Gutter, Complete and in Place (SP 2.2.6)	635	LF	\$20.00	\$12,700.00	\$25.00	\$15,875.00	\$58.00	\$36,830.00
23	Overexcavate Unsuitable Material and Backfill (SP 2.2.4) (Contingent Item)	4,000	CY	\$15.00	\$60,000.00	\$5.00	\$20,000.00	\$10.00	\$40,000.00
24	Pulverization of Existing Roadbed, Complete and in Place (SP 2.2.12)	534,065	SF	\$0.12	\$64,087.80	\$0.45	\$240,329.25	\$0.50	\$267,032.50
25	6" Type 2, Class B, Aggregate Base Access Road, Complete and in Place (SP 2.2.5)	350	CY	\$44.00	\$15,400.00	\$41.00	\$14,350.00	\$55.00	\$19,250.00
25A	Type 2, Class B, Aggregate Base, Complete and in Place (SP 2.2.5) (Contingent Item)	5,000	CY	\$28.00	\$140,000.00	\$11.00	\$55,000.00	\$25.00	\$125,000.00
26	3" Plantmix Bituminous Pavement Type 2 Agg, PG 64-28NV on 6" Aggregate Base, Multi-Use Path, Complete and in Place (SP 2.2.7)	62,175	SF	\$2.45	\$152,328.75	\$2.40	\$149,220.00	\$1.90	\$118,132.50
27	64-28NV on 6" Pulverized Material, Complete and in Place (SP 2.2.7)	395,000	SF	\$1.45	\$572,750.00	\$1.60	\$632,000.00	\$2.00	\$790,000.00
28	64-28NV on 8" Pulverized Material, Complete and in Place (SP 2.2.7)	139,065	SF	\$1.90	\$264,223.50	\$2.40	\$333,756.00	\$3.00	\$417,195.00
29	PCC Curb Ramps and Apron, Complete and in Place (SP 2.2.6)	3	EA	\$1,300.00	\$3,900.00	\$3,700.00	\$11,100.00	\$850.00	\$2,550.00
30	PCC Sidewalk, 4-inch Thickness, Complete and in Place (SP 2.2.6)	411	SF	\$5.00	\$2,055.00	\$11.00	\$4,521.00	\$64.00	\$26,304.00
31	Street Light Foundation and Appurtenances, Complete and in Place (SP 2.2.11)	1	EA	\$3,000.00	\$3,000.00	\$11,000.00	\$11,000.00	\$5,500.00	\$5,500.00

32	4" SCH 40 PVC Conduit and Appurtenances, Complete and in Place (SP 2.6.3)	58,100	LF	\$2.90	\$168,490.00	\$2.00	\$116,200.00	\$1.25	\$72,625.00
33	#7 Fiber Optic Pull Box, Complete and in Place (SP 2.6.3)	27	EA	\$1,180.00	\$31,860.00	\$1,175.00	\$31,725.00	\$300.00	\$8,100.00
34	#9 Fiber Optic Pull Box, Complete and in Place (SP 2.6.3)	15	EA	\$2,000.00	\$30,000.00	\$1,825.00	\$27,375.00	\$300.00	\$4,500.00
35	Permanent Pavement Paint (4-inch Solid White), Complete and in Place (SP 2.2.9)	9,083	LF	\$0.41	\$3,724.03	\$0.50	\$4,541.50	\$1.00	\$9,083.00
35A	Permanent Pavement Paint (4-inch Broken Yellow), Complete and in Place (SP 2.2.9)	2,860	LF	\$0.25	\$715.00	\$0.25	\$715.00	\$1.00	\$2,860.00
36	Permanent Pavement Paint (4-inch Double Yellow), Complete and in Place (SP 2.2.9)	1,790	LF	\$0.93	\$1,664.70	\$0.90	\$1,611.00	\$1.00	\$1,790.00
37	Permanent Pavement Paint (4-inch Solid Yellow w/4-inch Broken Yellow), Complete and in Place (SP 2.2.9)	680	LF	\$0.76	\$516.80	\$0.75	\$510.00	\$1.00	\$680.00
38	Permanent Pavement Paint (8-inch Solid White), Complete and in Place (SP 2.2.9)	1,700	LF	\$0.80	\$1,360.00	\$0.80	\$1,360.00	\$1.00	\$1,700.00
39	Permanent Pavement Paint (8-inch Broken White), Complete and in Place (SP 2.2.9)	240	LF	\$0.80	\$192.00	\$0.80	\$192.00	\$1.00	\$240.00
40	Permanent Pavement Paint (8-inch Solid Yellow), Complete and in Place (SP 2.2.9)	50	LF	\$10.00	\$500.00	\$10.00	\$500.00	\$1.00	\$50.00
41	Permanent Pavement Paint (24-inch Solid White), Complete and in Place (SP 2.2.9)	225	LF	\$11.35	\$2,553.75	\$12.00	\$2,700.00	\$1.00	\$225.00
42	Permanent Pavement Paint (Turn Arrow White Symbol), Complete and in Place (SP 2.2.9)	15	EA	\$160.00	\$2,400.00	\$160.00	\$2,400.00	\$250.00	\$3,750.00
43	Permanent Pavement Paint ("ONLY" White Symbol), Complete and in Place (SP 2.2.9)	8	EA	\$200.00	\$1,600.00	\$200.00	\$1,600.00	\$250.00	\$2,000.00
44	Permanent Pavement Paint (Triangle Yield White Symbol), Complete and in Place (SP 2.2.9)	5	EA	\$80.00	\$400.00	\$80.00	\$400.00	\$250.00	\$1,250.00
45	Permanent Pavement Paint (Merge Arrow White Symbol), Complete and in Place (SP 2.2.9)	3	EA	\$270.00	\$810.00	\$270.00	\$810.00	\$250.00	\$750.00
46	Signage, Complete and in Place (SP 2.2.10)	1	LS	\$11,650.00	\$11,650.00	\$11,650.00	\$11,650.00	\$23,000.00	\$23,000.00
47	Traffic Control, Complete and in Place (SP 2.2.2)	1	LS	\$29,000.00	\$29,000.00	\$340,000.00	\$340,000.00	\$65,000.00	\$65,000.00
48	48-inch Sanitary Sewer Manhole, Complete and in Place (SP 2.4.3)	24	EA	\$2,500.00	\$60,000.00	\$2,910.00	\$69,840.00	\$4,100.00	\$98,400.00
49	4-inch SDR 35 PVC Sewer Lateral, Complete and in Place (SP 2.4.5)	65	EA	\$900.00	\$58,500.00	\$1,500.00	\$97,500.00	\$2,200.00	\$143,000.00
50	8-inch SDR 35 PVC Sewer Main, Complete and in Place (SP 2.4.4)	6,332	LF	\$40.00	\$253,280.00	\$52.00	\$329,264.00	\$50.00	\$316,600.00
51	Adjust Existing Valve Box to New Finish Grade (SP 2.2.8)	1	EA	\$500.00	\$500.00	\$450.00	\$450.00	\$800.00	\$800.00
52	Air Release Valve Assembly (size per plan), Complete and in Place (SP 2.3.5)	26	EA	\$5,900.00	\$153,400.00	\$4,500.00	\$117,000.00	\$5,000.00	\$130,000.00

53	Permanent Flush Valve Assembly (size per plan), Complete and in Place (SP 2.3.6)	9	EA	\$9,600.00	\$86,400.00	\$9,700.00	\$87,300.00	\$9,000.00	\$81,000.00
54	8-inch Gate Valve, Complete and in Place (SP 2.3.4)	4	EA	\$1,700.00	\$6,800.00	\$1,600.00	\$6,400.00	\$2,000.00	\$8,000.00
55	24-inch Butterfly Valve, Complete and in Place (SP 2.3.4)	18	EA	\$6,600.00	\$118,800.00	\$5,500.00	\$99,000.00	\$6,000.00	\$108,000.00
56	18" Flow Meter Station and Appurtenances, Complete and in Place (SP 2.3.6)	1	LS	\$74,000.00	\$74,000.00	\$68,700.00	\$68,700.00	\$80,000.00	\$80,000.00
57	16" Flow Meter Station and Appurtenances, Complete and in Place (SP 2.3.6)	1	LS	\$65,000.00	\$65,000.00	\$61,000.00	\$61,000.00	\$70,000.00	\$70,000.00
58	12" and 16" Flow Control Station and Appurtenances, Complete and in Place (SP 2.3.6)	1	LS	\$220,000.00	\$220,000.00	\$210,000.00	\$210,000.00	\$220,000.00	\$220,000.00
59	8-inch PVC C900 Water Main CL 125 and Appurtenances, Complete and in Place (SP 2.3.3)	456	LF	\$70.00	\$31,920.00	\$45.00	\$20,520.00	\$50.00	\$22,800.00
59A	24-inch PVC C905 Water Main CL 125 and Appurtenances, Complete and in Place (SP 2.3.3)	29,000	LF	\$103.00	\$2,987,000.00	\$107.00	\$3,103,000.00	\$119.50	\$3,466,500.00
Total Bid Price:				\$6,808,145.33		\$6,880,000.00		\$7,481,135.00	
Total Bid Price written in words? y/n				Yes		Yes		Yes	
Bidder Information provided? y/n				Yes		Yes		Yes	
Sub Contractors listed? y/n or none				Yes		No		Yes	
Bid Document executed? y/n				Yes		Yes		Yes	
END OF DOCUMENT									

*** Mathematical Error in Bid

**Bid Tabulation Report from Carson City Purchasing & Contracts
775-283-7137/Fax: 775-887-2107 sscott@carson.org**

<http://www.carson.org/index.aspx?page=998>

Notice to Contractors Bid# 1011-201 North/South Water Transmission Main Project-Phase II

Date and Time of Bid Opening: March 31, 2011 @ 11:10 a.m.

Description		Bidder # 4		Bidder # 5		Bidder # 6		
		Campbell Construction Co., Inc.	Ford Construction Company, Inc.	Burdick Excavating Company, Inc.				
BONDING Provided, \$, %, or no		5%	5%	5%	5%			
PREFERENTIAL Bidder Status		N/A	N/A	N/A	N/A			
BIDDER acknowledges receipt addendums		3	3	3	3			
Description	Sched Value	Unit	Unit price	Total price	Unit price	Total Price	Unit Price	Total Price
SCHEDULE A: 24-INCH WATER LINE WORK								
1	Mobilization, Demobilization and Clean-up (SP 2.2.1)	1	LS	\$190,000.00	\$190,000.00	\$100,000.00	\$680,000.00	\$680,000.00
2	Clearing and Grubbing (SP 2.2.3)	265,000	SF	\$0.20	\$53,000.00	\$1.00	\$265,000.00	\$31,800.00
3	Excavate and Export (SP 2.2.4) (Contingent Item)	4,000	CY	\$12.00	\$48,000.00	\$17.50	\$70,000.00	\$35,720.00
4	Excavate and Fill (SP 2.2.4)	8,900	CY	\$7.00	\$62,300.00	\$20.00	\$178,000.00	\$184,230.00
5	15-inch SDR 35 PVC Storm Drain, Complete and in Place (SP 2.6.8)	76	LF	\$44.00	\$3,344.00	\$125.00	\$9,500.00	\$6,346.00
6	15-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	49	LF	\$45.00	\$2,205.00	\$80.00	\$3,920.00	\$3,920.00
7	15-inch CMP Storm Drain w/ Flared End Sections, Complete and in Place (SP 2.6.8)	97	LF	\$62.00	\$6,014.00	\$80.00	\$7,760.00	\$7,081.00
8	18-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	50	LF	\$53.00	\$2,650.00	\$90.00	\$4,500.00	\$3,400.00
9	24-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	112	LF	\$49.00	\$5,488.00	\$85.00	\$9,520.00	\$7,392.00
10	21"x15" CMP Storm Drain w/Flared End Sections, Complete and in Place (SP 2.6.8)	60	LF	\$64.00	\$3,840.00	\$80.00	\$4,800.00	\$6,480.00
11	15-inch Class III or Class IV RCP Storm Drain, Complete and in Place (SP 2.6.8)	390	LF	\$43.00	\$16,770.00	\$40.00	\$15,600.00	\$16,770.00

12	15-inch Class IV RCP Storm Drain w/Flared End Sections, Complete and in Place (SP 2.6.8)	40	LF	\$77.00	\$3,080.00	\$100.00	\$4,000.00	\$99.50	\$3,980.00
13	30-inch Class III or Class IV RCP Storm Drain w/Flared End Section, Complete and in Place (SP 2.6.8)	40	LF	\$88.00	\$3,520.00	\$175.00	\$7,000.00	\$140.00	\$5,600.00
14	Outlet Structure and Appurtenances, Complete and in Place (SP 2.6.9)	1	LS	\$15,000.00	\$15,000.00	\$7,500.00	\$7,500.00	\$8,500.00	\$8,500.00
15	Remove Existing Curb Inlet and Construction Type 4R Catch Basin, Complete and in Place (SP 2.5.3)	2	EA	\$1,300.00	\$2,600.00	\$3,500.00	\$7,000.00	\$1,500.00	\$3,000.00
16	Type 200 Drop Inlet, Complete and in Place (SP 2.6.9)	2	EA	\$2,100.00	\$4,200.00	\$4,500.00	\$9,000.00	\$1,000.00	\$2,000.00
17	24-inch Precast Drop Inlet, Complete and in Place (SP 2.6.9)	2	EA	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00
18	36-inch Precast Drop Inlet, Complete and in Place (SP 2.6.9)	4	EA	\$3,100.00	\$12,400.00	\$2,500.00	\$10,000.00	\$2,600.00	\$10,400.00
19	Type 1 PCC Median Curb, Complete and in Place (SP 2.2.6)	234	LF	\$14.00	\$3,276.00	\$16.00	\$3,744.00	\$28.50	\$6,659.00
20	Type 2 PCC Median Curb, Complete and in Place (SP 2.2.6)	1,183	LF	\$12.50	\$14,787.50	\$11.50	\$13,604.50	\$19.00	\$22,477.00
21	PCC Median Paving, Complete and in Place (SP 2.2.6)	4,697	SF	\$7.50	\$35,227.50	\$9.00	\$42,273.00	\$6.00	\$28,182.00
22	Type 1 PCC Curb and Gutter, Complete and in Place (SP 2.2.6)	635	LF	\$26.00	\$16,510.00	\$18.00	\$11,430.00	\$34.00	\$21,590.00
23	Overexcavate Unsuitable Material and Backfill (SP 2.2.4) (Contingent Item)	4,000	CY	\$20.00	\$80,000.00	\$17.00	\$68,000.00	\$31.00	\$124,000.00
24	Pulverization of Existing Roadbed, Complete and in Place (SP 2.2.12)	534,065	SF	\$0.07	\$37,384.55	\$0.45	\$240,329.25	\$0.46	\$245,669.90
25	6" Type 2, Class B, Aggregate Base Access Road, Complete and in Place (SP 2.2.5)	350	CY	\$37.00	\$12,950.00	\$41.00	\$14,350.00	\$76.00	\$26,600.00
25A	Type 2, Class B, Aggregate Base, Complete and in Place (SP 2.2.5) (Contingent Item)	5,000	CY	\$38.00	\$190,000.00	\$22.50	\$112,500.00	\$46.60	\$233,000.00
26	3" Planmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 6" Aggregate Base, Multi-Use Path, Complete and in Place (SP 2.2.7)	62,175	SF	\$3.60	\$223,830.00	\$3.30	\$205,177.50	\$2.64	\$164,142.00
27	64-28NV on 6" Pulverized Material, Complete and in Place (SP 2.2.7)	395,000	SF	\$1.99	\$786,050.00	\$1.60	\$632,000.00	\$1.59	\$628,050.00
28	64-28NV on 8" Pulverized Material, Complete and in Place (SP 2.2.7)	139,065	SF	\$2.65	\$368,522.25	\$2.50	\$347,662.50	\$2.40	\$333,756.00
29	PCC Curb Ramps and Apron, Complete and in Place (SP 2.2.6)	3	EA	\$1,500.00	\$4,500.00	\$1,600.00	\$4,800.00	\$3,500.00	\$10,500.00
30	PCC Sidewalk, 4-inch Thickness, Complete and in Place (SP 2.2.6)	411	SF	\$4.50	\$1,849.50	\$8.00	\$3,288.00	\$13.00	\$5,343.00
31	Street Light Foundation and Appurtenances, Complete and in Place (SP 2.2.11)	1	EA	\$2,600.00	\$2,600.00	\$7,000.00	\$7,000.00	\$4,200.00	\$4,200.00

32	4" SCH 40 PVC Conduit and Appurtenances, Complete and in Place (SP 2.6.3)	58,100	LF	\$3.00	\$174,300.00	\$3.00	\$174,300.00	\$4.02	\$233,562.00
33	#7 Fiber Optic Pull Box, Complete and in Place (SP 2.6.3)	27	EA	\$1,100.00	\$29,700.00	\$750.00	\$20,250.00	\$850.00	\$22,950.00
34	#9 Fiber Optic Pull Box, Complete and in Place (SP 2.6.3)	15	EA	\$2,100.00	\$31,500.00	\$1,500.00	\$22,500.00	\$1,450.00	\$21,750.00
35	Permanent Pavement Paint (4-inch Solid White), Complete and in Place (SP 2.2.9)	9,083	LF	\$0.53	\$4,813.99	\$0.40	\$3,633.20	\$0.55	\$4,995.65
35A	Permanent Pavement Paint (4-inch Broken Yellow), Complete and in Place (SP 2.2.9)	2,860	LF	\$0.25	\$743.60	\$0.25	\$715.00	\$0.35	\$1,001.00
36	Permanent Pavement Paint (4-inch Double Yellow), Complete and in Place (SP 2.2.9)	1,790	LF	\$1.50	\$2,685.00	\$0.95	\$1,700.50	\$1.30	\$2,327.00
37	Permanent Pavement Paint (4-inch Solid Yellow w/4-inch Broken Yellow), Complete and in Place (SP 2.2.9)	680	LF	\$0.80	\$544.00	\$0.80	\$544.00	\$1.00	\$680.00
38	Permanent Pavement Paint (8-inch Solid White), Complete and in Place (SP 2.2.9)	1,700	LF	\$1.40	\$2,380.00	\$0.80	\$1,360.00	\$1.06	\$1,802.00
39	Permanent Pavement Paint (8-inch Broken White), Complete and in Place (SP 2.2.9)	240	LF	\$0.85	\$204.00	\$0.80	\$192.00	\$1.06	\$254.40
40	Permanent Pavement Paint (8-inch Solid Yellow), Complete and in Place (SP 2.2.9)	50	LF	\$10.10	\$505.00	\$10.50	\$525.00	\$13.22	\$661.00
41	Permanent Pavement Paint (24-inch Solid White), Complete and in Place (SP 2.2.9)	225	LF	\$16.00	\$3,600.00	\$11.50	\$2,587.50	\$15.00	\$3,375.00
42	Permanent Pavement Paint (Turn Arrow White Symbol), Complete and in Place (SP 2.2.9)	15	EA	\$230.00	\$3,450.00	\$165.00	\$2,475.00	\$215.00	\$3,225.00
43	Permanent Pavement Paint ("ONLY" White Symbol), Complete and in Place (SP 2.2.9)	8	EA	\$330.00	\$2,640.00	\$210.00	\$1,680.00	\$265.00	\$2,120.00
44	Permanent Pavement Paint (Triangle Yield White Symbol), Complete and in Place (SP 2.2.9)	5	EA	\$81.00	\$405.00	\$83.00	\$415.00	\$110.00	\$550.00
45	Permanent Pavement Paint (Merge Arrow White Symbol), Complete and in Place (SP 2.2.9)	3	EA	\$275.00	\$825.00	\$275.00	\$825.00	\$360.00	\$1,080.00
46	Signage, Complete and in Place (SP 2.2.10)	1	LS	\$14,000.00	\$14,000.00	\$12,000.00	\$12,000.00	\$15,400.00	\$15,400.00
47	Traffic Control, Complete and in Place (SP 2.2.2)	1	LS	\$105,000.00	\$105,000.00	\$420,380.00	\$420,380.00	\$260,000.00	\$260,000.00
48	48-inch Sanitary Sewer Manhole, Complete and in Place (SP 2.4.3)	24	EA	\$4,200.00	\$100,800.00	\$5,000.00	\$120,000.00	\$4,050.00	\$97,200.00
49	4-inch SDR 35 PVC Sewer Lateral, Complete and in Place (SP 2.4.5)	65	EA	\$1,725.00	\$112,125.00	\$1,700.00	\$110,500.00	\$1,252.00	\$81,380.00
50	8-inch SDR 35 PVC Sewer Main, Complete and in Place (SP 2.4.4)	6,332	LF	\$47.00	\$297,604.00	\$74.00	\$468,568.00	\$36.50	\$231,118.00
51	Adjust Existing Valve Box to New Finish Grade (SP 2.2.8)	1	EA	\$950.00	\$950.00	\$350.00	\$350.00	\$1,500.00	\$1,500.00
52	Air Release Valve Assembly (size per plan), Complete and in Place (SP 2.3.5)	26	EA	\$5,300.00	\$137,800.00	\$6,400.00	\$166,400.00	\$9,390.00	\$244,140.00

53	Permanent Flush Valve Assembly (size per plan), Complete and in Place (SP 2.3.5)	9	EA	\$10,500.00	\$94,500.00	\$14,800.00	\$133,200.00	\$9,380.00	\$84,420.00	
54	8-inch Gate Valve, Complete and in Place (SP 2.3.4)	4	EA	\$1,700.00	\$6,800.00	\$1,750.00	\$7,000.00	\$1,935.00	\$7,740.00	
55	24-inch Butterfly Valve, Complete and in Place (SP 2.3.4)	18	EA	\$5,400.00	\$97,200.00	\$11,000.00	\$198,000.00	\$5,182.00	\$93,276.00	
56	18" Flow Meter Station and Appurtenances, Complete and in Place (SP 2.3.6)	1	LS	\$64,500.00	\$64,500.00	\$76,000.00	\$76,000.00	\$77,600.00	\$77,600.00	
57	16" Flow Meter Station and Appurtenances, Complete and in Place (SP 2.3.6)	1	LS	\$57,000.00	\$57,000.00	\$70,000.00	\$70,000.00	\$73,600.00	\$73,600.00	
58	12" and 16" Flow Control Station and Appurtenances, Complete and in Place (SP 2.3.6)	1	LS	\$190,000.00	\$190,000.00	\$240,000.00	\$240,000.00	\$208,600.00	\$208,600.00	
59	8-inch PVC C900 Water Main CL 125 and Appurtenances, Complete and in Place (SP 2.3.3)	456	LF	\$53.00	\$24,168.00	\$65.00	\$29,640.00	\$47.50	\$21,660.00	
59A	24-inch PVC C905 Water Main CL 125 and Appurtenances, Complete and in Place (SP 2.3.3)	29,000	LF	\$131.50	\$3,813,500.00	\$126.00	\$3,654,000.00	\$108.25	\$3,139,250.00	
Total Bid Price:				\$7,590,140.89		\$8,362,998.95		\$7,812,014.95		
END OF DOCUMENT										
Total Bid Price written in words? y/n				Yes			Yes			Yes
Bidder Information provided? y/n				Yes			Yes			Yes
Sub Contractors listed? y/n or none				Yes			Yes			Yes
Bid Document executed? y/n				Yes			Yes			Yes

**Bid Tabulation Report from Carson City Purchasing & Contracts
775-283-7137/Fax: 775-887-2107 sscott@carson.org**

<http://www.carson.org/index.aspx?page=998>

Notice to Contractors Bid# 1011-201 North/South Water Transmission Main Project-Phase II

Date and Time of Bid Opening: March 31, 2011 @ 11:10 a.m.

Description		Bidder # 7		Bidder # 8		Bidder # 9			
		Sierra Nevada Construction, Inc.	Mesquite General Contracting, Inc.	A & K Earth Movers, Inc.					
BONDING Provided, \$, %, or no		5%	5%	5%		5%			
PREFERENTIAL Bidder Status		N/A	N/A	N/A		N/A			
BIDDER acknowledges receipt addendums		3	3	3		3			
Description	Sched Value	Unit	Unit price	Total price	Unit price	Total Price	Unit Price	Total Price	
SCHEDULE A: 24-INCH WATER LINE WORK									
1	Mobilization, Demobilization and Clean-up (SP 2.2.1)	1	LS	\$10,000.00	\$10,000.00	\$296,150.00	\$205,000.00	\$205,000.00	
2	Clearing and Grubbing (SP 2.2.3)	265,000	SF	\$0.25	\$66,250.00	\$0.17	\$45,050.00	\$0.15	\$39,750.00
3	Excavate and Export (SP 2.2.4) (Contingent Item)	4,000	CY	\$0.01	\$40.00	\$13.78	\$55,120.00	\$2.25	\$9,000.00
4	Excavate and Fill (SP 2.2.4)	8,900	CY	\$18.00	\$160,200.00	\$14.45	\$128,605.00	\$30.00	\$267,000.00
5	15-inch SDR 35 PVC Storm Drain, Complete and in Place (SP 2.6.8)	76	LF	\$60.00	\$4,560.00	\$53.37	\$4,056.12	\$74.00	\$5,624.00
6	15-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	49	LF	\$70.00	\$3,430.00	\$66.89	\$3,277.61	\$64.00	\$3,136.00
7	15-inch CMP Storm Drain w/ Flared End Sections, Complete and in Place (SP 2.6.8)	97	LF	\$55.00	\$5,335.00	\$48.90	\$4,743.30	\$54.00	\$6,208.00
8	18-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	50	LF	\$72.00	\$3,600.00	\$75.02	\$3,751.00	\$59.00	\$2,950.00
9	24-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	112	LF	\$86.00	\$9,632.00	\$49.77	\$5,574.24	\$62.00	\$6,944.00
10	21"x15" CMP Storm Drain w/Flared End Sections, Complete and in Place (SP 2.6.8)	60	LF	\$85.00	\$5,100.00	\$68.95	\$4,137.00	\$85.00	\$5,100.00
11	15-inch Class III or Class IV RCP Storm Drain, Complete and in Place (SP 2.6.8)	390	LF	\$45.00	\$17,550.00	\$57.27	\$22,335.30	\$71.00	\$27,690.00

12	15-inch Class IV RCP Storm Drain w/Flared End Sections, Complete and in Place (SP 2.6.8)	40	LF	\$105.00	\$4,200.00	\$91.49	\$3,659.60	\$136.00	\$5,440.00
13	30-inch Class III or Class IV RCP Storm Drain w/Flared End Section, Complete and in Place (SP 2.6.8)	40	LF	\$240.00	\$9,600.00	\$177.28	\$7,091.20	\$122.00	\$4,880.00
14	Outlet Structure and Appurtenances, Complete and in Place (SP 2.6.9)	1	LS	\$8,000.00	\$8,000.00	\$5,725.00	\$5,725.00	\$7,860.00	\$7,860.00
15	Remove Existing Curb Inlet and Construction Type 4R Catch Basin, Complete and in Place (SP 2.5.3)	2	EA	\$2,000.00	\$4,000.00	\$4,710.00	\$9,420.00	\$1,840.00	\$3,680.00
16	Type 200 Drop Inlet, Complete and in Place (SP 2.6.9)	2	EA	\$4,500.00	\$9,000.00	\$2,450.00	\$4,900.00	\$1,070.00	\$2,140.00
17	24-inch Precast Drop Inlet, Complete and in Place (SP 2.6.9)	2	EA	\$2,200.00	\$4,400.00	\$2,675.00	\$5,350.00	\$1,300.00	\$2,600.00
18	36-inch Precast Drop Inlet, Complete and in Place (SP 2.6.9)	4	EA	\$3,200.00	\$12,800.00	\$3,265.00	\$13,060.00	\$1,975.00	\$7,900.00
19	Type 1 PCC Median Curb, Complete and in Place (SP 2.2.6)	234	LF	\$22.00	\$5,148.00	\$26.38	\$6,172.92	\$21.00	\$4,914.00
20	Type 2 PCC Median Curb, Complete and in Place (SP 2.2.6)	1,183	LF	\$16.00	\$18,928.00	\$12.17	\$14,397.11	\$6.50	\$7,689.50
21	PCC Median Paving, Complete and in Place (SP 2.2.6)	4,697	SF	\$10.00	\$46,970.00	\$7.29	\$34,241.13	\$3.80	\$17,848.60
22	Type 1 PCC Curb and Gutter, Complete and in Place (SP 2.2.6)	635	LF	\$34.00	\$21,590.00	\$23.22	\$14,744.70	\$26.00	\$16,510.00
23	Overexcavate Unsuitable Material and Backfill (SP 2.2.4) (Contingent Item)	4,000	CY	\$0.01	\$40.00	\$82.66	\$330,640.00	\$2.20	\$8,800.00
24	Pulverization of Existing Roadbed, Complete and in Place (SP 2.2.12)	534,065	SF	\$0.50	\$267,032.50	\$0.47	\$251,010.55	\$0.46	\$245,669.90
25	6" Type 2, Class B, Aggregate Base Access Road, Complete and in Place (SP 2.2.5)	350	CY	\$45.00	\$15,750.00	\$42.80	\$14,980.00	\$18.00	\$6,300.00
25A	Type 2, Class B, Aggregate Base, Complete and in Place (SP 2.2.5) (Contingent Item)	5,000	CY	\$0.01	\$50.00	\$47.00	\$235,000.00	\$18.00	\$90,000.00
26	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 6" Aggregate Base, Multi-Use Path, Complete and in Place (SP 2.2.7)	62,175	SF	\$2.50	\$155,437.50	\$3.23	\$200,825.25	\$2.70	\$167,872.50
27	64-28NV on 6" Pulverized Material, Complete and in Place (SP 2.2.7)	395,000	SF	\$1.25	\$493,750.00	\$1.61	\$635,950.00	\$1.95	\$770,250.00
28	64-28NV on 8" Pulverized Material, Complete and in Place (SP 2.2.7)	139,065	SF	\$3.00	\$417,195.00	\$2.35	\$326,802.75	\$2.85	\$396,335.25
29	PCC Curb Ramps and Apron, Complete and in Place (SP 2.2.6)	3	EA	\$2,200.00	\$6,600.00	\$1,835.00	\$5,505.00	\$1,800.00	\$5,400.00
30	PCC Sidewalk, 4-inch Thickness, Complete and in Place (SP 2.2.6)	411	SF	\$10.00	\$4,110.00	\$7.87	\$3,234.57	\$7.60	\$3,123.60
31	Street Light Foundation and Appurtenances, Complete and in Place (SP 2.2.11)	1	EA	\$4,000.00	\$4,000.00	\$6,000.00	\$6,000.00	\$5,260.00	\$5,260.00

32	4" SCH 40 PVC Conduit and Appurtenances, Complete and in Place (SP 2.6.3)	58,100	LF	\$2.75	\$159,775.00	\$3.02	\$175,462.00	\$3.20	\$185,920.00
33	#7 Fiber Optic Pull Box, Complete and in Place (SP 2.6.3)	27	EA	\$1,000.00	\$27,000.00	\$1,528.00	\$41,256.00	\$1,030.00	\$27,810.00
34	#9 Fiber Optic Pull Box, Complete and in Place (SP 2.6.3)	15	EA	\$1,650.00	\$24,750.00	\$2,612.00	\$39,180.00	\$1,840.00	\$27,600.00
35	Permanent Pavement Paint (4-inch Solid White), Complete and in Place (SP 2.2.9)	9,083	LF	\$0.40	\$3,633.20	\$0.46	\$4,178.18	\$0.50	\$4,541.50
35A	Permanent Pavement Paint (4-inch Broken Yellow), Complete and in Place (Sp 2.2.9)	2,860	LF	\$0.25	\$715.00	\$0.28	\$800.80	\$0.30	\$858.00
36	Permanent Pavement Paint (4-inch Double Yellow), Complete and in Place (SP 2.2.9)	1,790	LF	\$0.95	\$1,700.50	\$1.03	\$1,843.70	\$1.00	\$1,790.00
37	Permanent Pavement Paint (4-inch Solid Yellow w/4-inch Broken Yellow), Complete and in Place (SP 2.2.9)	680	LF	\$0.75	\$510.00	\$0.84	\$571.20	\$0.80	\$544.00
38	Permanent Pavement Paint (8-inch Solid White), Complete and in Place (SP 2.2.9)	1,700	LF	\$0.80	\$1,360.00	\$0.88	\$1,496.00	\$0.80	\$1,360.00
39	Permanent Pavement Paint (8-inch Broken White), Complete and in Place (SP 2.2.9)	240	LF	\$0.80	\$192.00	\$0.88	\$211.20	\$0.80	\$192.00
40	Permanent Pavement Paint (8-inch Solid Yellow), Complete and in Place (SP 2.2.9)	50	LF	\$10.00	\$500.00	\$11.00	\$550.00	\$10.00	\$500.00
41	Permanent Pavement Paint (24-inch Solid White), Complete and in Place (SP 2.2.9)	225	LF	\$11.50	\$2,587.50	\$12.50	\$2,812.50	\$11.40	\$2,565.00
42	Permanent Pavement Paint (Turn Arrow White Symbol), Complete and in Place (SP 2.2.9)	15	EA	\$160.00	\$2,400.00	\$176.00	\$2,640.00	\$160.00	\$2,400.00
43	Permanent Pavement Paint ("ONLY" White Symbol), Complete and in Place (SP 2.2.9)	8	EA	\$200.00	\$1,600.00	\$220.00	\$1,760.00	\$200.00	\$1,600.00
44	Permanent Pavement Paint (Triangle Yield White Symbol), Complete and in Place (SP 2.2.9)	5	EA	\$80.00	\$400.00	\$88.00	\$440.00	\$80.00	\$400.00
45	Permanent Pavement Paint (Merge Arrow White Symbol), Complete and in Place (SP 2.2.9)	3	EA	\$270.00	\$810.00	\$300.00	\$900.00	\$270.00	\$810.00
46	Signage, Complete and in Place (SP 2.2.10)	1	LS	\$11,700.00	\$11,700.00	\$12,250.00	\$12,250.00	\$11,650.00	\$11,650.00
47	Traffic Control, Complete and in Place (SP 2.2.2)	1	LS	\$174,463.80	\$174,463.80	\$126,300.00	\$126,300.00	\$195,301.15	\$195,301.15
48	48-inch Sanitary Sewer Manhole, Complete and in Place (SP 2.4.3)	24	EA	\$3,500.00	\$84,000.00	\$3,019.00	\$72,456.00	\$4,200.00	\$100,800.00
49	4-inch SDR 35 PVC Sewer Lateral, Complete and in Place (SP 2.4.5)	65	EA	\$2,100.00	\$136,500.00	\$2,011.00	\$130,715.00	\$1,900.00	\$123,500.00
50	8-inch SDR 35 PVC Sewer Main, Complete and in Place (SP 2.4.4)	6,332	LF	\$86.00	\$544,552.00	\$56.55	\$358,074.60	\$99.00	\$626,868.00
51	Adjust Existing Valve Box to New Finish Grade (SP 2.2.8)	1	EA	\$1,200.00	\$1,200.00	\$550.00	\$550.00	\$885.00	\$885.00
52	Air Release Valve Assembly (size per plan), Complete and in Place (SP 2.3.5)	26	EA	\$3,000.00	\$78,000.00	\$7,781.00	\$202,306.00	\$6,700.00	\$174,200.00

53	Permanent Flush Valve Assembly (size per plan), Complete and in Place (SP 2.3.5)	9	EA	\$3,000.00	\$27,000.00	\$12,618.00	\$113,562.00	\$11,350.00	\$102,150.00
54	8-inch Gate Valve, Complete and in Place (SP 2.3.4)	4	EA	\$1,500.00	\$6,000.00	\$2,203.00	\$8,812.00	\$2,425.00	\$9,700.00
55	24-inch Butterfly Valve, Complete and in Place (SP 2.3.4)	18	EA	\$5,500.00	\$99,000.00	\$6,061.00	\$109,098.00	\$8,000.00	\$144,000.00
56	18" Flow Meter Station and Appurtenances, Complete and in Place (SP 2.3.6)	1	LS	\$65,000.00	\$65,000.00	\$84,091.00	\$84,091.00	\$79,200.00	\$79,200.00
57	16" Flow Meter Station and Appurtenances, Complete and in Place (SP 2.3.6)	1	LS	\$60,000.00	\$60,000.00	\$76,810.00	\$76,810.00	\$70,500.00	\$70,500.00
58	12" and 16" Flow Control Station and Appurtenances, Complete and in Place (SP 2.3.6)	1	LS	\$200,000.00	\$200,000.00	\$219,890.00	\$219,890.00	\$222,400.00	\$222,400.00
59	8-inch PVC C900 Water Main CL 125 and Appurtenances, Complete and in Place (SP 2.3.3)	456	LF	\$60.00	\$27,360.00	\$51.21	\$23,351.76	\$55.00	\$25,080.00
59A	24-inch PVC C905 Water Main CL 125 and Appurtenances, Complete and in Place (SP 2.3.3)	29,000	LF	\$150.00	\$4,350,000.00	\$138.19	\$4,007,510.00	\$140.00	\$4,060,000.00
Total Bid Price:				\$7,887,007.00		\$8,521,387.29		\$8,564,000.00	

Total Bid Price written in words? y/n	Yes	Yes
Bidder Information provided? y/n	Yes	Yes
Sub Contractors listed? y/n or none	Yes	Yes
Bid Document executed? y/n	Yes	Yes
END OF DOCUMENT		

**Bid Tabulation Report from Carson City Purchasing & Contracts
775-283-7137/Fax: 775-887-2107 sscott@carson.org**

<http://www.carson.org/index.aspx?page=998>

**Notice to Contractors Bid# 1011-201 North/South Water Transmission Main
Project-Phase II**

Date and Time of Bid Opening: March 31, 2011 @ 11:10 a.m.

Description		Bidder # 10		Bidder # 11		
		Las Vegas Paving Corporation		Harber Company, Inc.		
BONDING Provided, \$, %, or no		5%		5%		
PREFERENTIAL Bidder Status		N/A		N/A		
BIDDER acknowledges receipt addendums		3		3		
Description	Sched Value	Unit	Unit price	Total price	Unit price	Total Price
SCHEDULE A: 24-INCH WATER LINE WORK						
1	Mobilization, Demobilization and Clean-up (SP 2.2.1)	1	LS	\$396,623.00	\$396,623.00	\$532,000.00
2	Clearing and Grubbing (SP 2.2.3)	265,000	SF	\$0.05	\$13,250.00	\$132,500.00
3	Excavate and Export (SP 2.2.4) (Contingent Item)	4,000	CY	\$6.00	\$24,000.00	\$100,000.00
4	Excavate and Fill (SP 2.2.4)	8,900	CY	\$20.00	\$178,000.00	\$106,800.00
5	15-inch SDR 35 PVC Storm Drain, Complete and in Place (SP 2.6.8)	76	LF	\$100.00	\$7,600.00	\$10,640.00
6	15-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	49	LF	\$85.00	\$4,165.00	\$5,880.00
7	15-inch CMP Storm Drain w/ Flared End Sections, Complete and in Place (SP 2.6.8)	97	LF	\$95.00	\$9,215.00	\$12,610.00
8	18-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	50	LF	\$110.00	\$5,500.00	\$5,500.00
9	24-inch CMP Storm Drain, Complete and in Place (SP 2.6.8)	112	LF	\$90.00	\$10,080.00	\$14,560.00
10	21"x15" CMP Storm Drain w/Flared End Sections, Complete and in Place (SP 2.6.8)	60	LF	\$135.00	\$8,100.00	\$7,500.00
11	15-inch Class III or Class IV RCP Storm Drain, Complete and in Place (SP 2.6.8)	390	LF	\$125.00	\$48,750.00	\$25,350.00

12	15-inch Class IV RCP Storm Drain w/Flared End Sections, Complete and in Place (SP 2.6.8)	40	LF	\$510.00	\$20,400.00	\$150.00	\$6,000.00
13	30-inch Class III or Class IV RCP Storm Drain w/Flared End Section, Complete and in Place (SP 2.6.8)	40	LF	\$565.00	\$22,600.00	\$180.00	\$7,200.00
14	Outlet Structure and Appurtenances, Complete and in Place (SP 2.6.9)	1	LS	\$12,000.00	\$12,000.00	\$12,500.00	\$12,500.00
15	Remove Existing Curb Inlet and Construction Type 4R Catch Basin, Complete and in Place (SP 2.5.3)	2	EA	\$5,000.00	\$10,000.00	\$3,200.00	\$6,400.00
16	Type 200 Drop Inlet, Complete and in Place (SP 2.6.9)	2	EA	\$6,000.00	\$12,000.00	\$1,000.00	\$2,000.00
17	24-inch Precast Drop Inlet, Complete and in Place (SP 2.6.9)	2	EA	\$1,800.00	\$3,600.00	\$1,200.00	\$2,400.00
18	36-inch Precast Drop Inlet, Complete and in Place (SP 2.6.9)	4	EA	\$2,600.00	\$10,400.00	\$1,850.00	\$7,400.00
19	Type 1 PCC Median Curb, Complete and in Place (SP 2.2.6)	234	LF	\$18.00	\$4,212.00	\$20.00	\$4,680.00
20	Type 2 PCC Median Curb, Complete and in Place (SP 2.2.6)	1,183	LF	\$17.00	\$20,111.00	\$15.00	\$17,745.00
21	PCC Median Paving, Complete and in Place (SP 2.2.6)	4,697	SF	\$8.50	\$39,924.50	\$7.00	\$32,879.00
22	Type 1 PCC Curb and Gutter, Complete and in Place (SP 2.2.6)	635	LF	\$18.00	\$11,430.00	\$35.00	\$22,225.00
23	Overexcavate Unsuitable Material and Backfill (SP 2.2.4) (Contingent Item))	4,000	CY	\$30.00	\$120,000.00	\$50.00	\$200,000.00
24	Pulverization of Existing Roadbed, Complete and in Place (SP 2.2.12)	534,065	SF	\$0.50	\$267,032.50	\$0.35	\$186,922.75
25	6" Type 2, Class B, Aggregate Base Access Road, Complete and in Place (SP 2.2.5)	350	CY	\$42.00	\$14,700.00	\$50.00	\$17,500.00
25A	Type 2, Class B, Aggregate Base, Complete and in Place (SP 2.2.5) (Contingent Item)	5,000	CY	\$23.00	\$115,000.00	\$45.00	\$225,000.00
26	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 6" Aggregate Base, Multi-Use Path, Complete and in Place (SP 2.2.7)	62,175	SF	\$3.00	\$186,525.00	\$2.75	\$170,981.25
27	64-28NV on 6" Pulverized Material, Complete and in Place (SP 2.2.7)	395,000	SF	\$1.50	\$592,500.00	\$2.50	\$987,500.00
28	64-28NV on 8" Pulverized Material, Complete and in Place (SP 2.2.7)	139,065	SF	\$2.30	\$319,849.50	\$3.00	\$417,195.00
29	PCC Curb Ramps and Apron, Complete and in Place (SP 2.2.6)	3	EA	\$1,610.05	\$4,830.15	\$4,200.00	\$12,600.00
30	PCC Sidewalk, 4-inch Thickness, Complete and in Place (SP 2.2.6)	411	SF	\$7.00	\$2,877.00	\$15.00	\$6,165.00
31	Street Light Foundation and Appurtenances, Complete and in Place (SP 2.2.11)	1	EA	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00

32	4" SCH 40 PVC Conduit and Appurtenances, Complete and in Place (SP 2.6.3)	58,100	LF	\$3.00	\$174,300.00	\$3.00	\$174,300.00
33	#7 Fiber Optic Pull Box, Complete and in Place (SP 2.6.3)	27	EA	\$1,600.00	\$43,200.00	\$1,500.00	\$40,500.00
34	#9 Fiber Optic Pull Box, Complete and in Place (SP 2.6.3)	15	EA	\$2,300.00	\$34,500.00	\$2,000.00	\$30,000.00
35	Permanent Pavement Paint (4-inch Solid White), Complete and in Place (SP 2.2.9)	9,083	LF	\$0.45	\$4,087.35	\$1.00	\$9,083.00
35A	Permanent Pavement Paint (4-inch Broken Yellow), Complete and in Place (SP 2.2.9)	2,860	LF	\$0.30	\$858.00	\$1.00	\$2,860.00
36	Permanent Pavement Paint (4-inch Double Yellow), Complete and in Place (SP 2.2.9)	1,790	LF	\$1.00	\$1,790.00	\$1.50	\$2,685.00
37	Permanent Pavement Paint (4-inch Solid Yellow w/4-inch Broken Yellow), Complete and in Place (SP 2.2.9)	680	LF	\$1.00	\$680.00	\$1.50	\$1,020.00
38	Permanent Pavement Paint (8-inch Solid White), Complete and in Place (SP 2.2.9)	1,700	LF	\$1.00	\$1,700.00	\$2.00	\$3,400.00
39	Permanent Pavement Paint (8-inch Broken White), Complete and in Place (SP 2.2.9)	240	LF	\$1.00	\$240.00	\$2.00	\$480.00
40	Permanent Pavement Paint (8-inch Solid Yellow), Complete and in Place (SP 2.2.9)	50	LF	\$15.00	\$750.00	\$2.00	\$100.00
41	Permanent Pavement Paint (24-inch Solid White), Complete and in Place (SP 2.2.9)	225	LF	\$15.00	\$3,375.00	\$4.00	\$900.00
42	Permanent Pavement Paint (Turn Arrow White Symbol), Complete and in Place (SP 2.2.9)	15	EA	\$175.00	\$2,625.00	\$100.00	\$1,500.00
43	Permanent Pavement Paint ("ONLY" White Symbol), Complete and in Place (SP 2.2.9)	8	EA	\$135.00	\$1,080.00	\$100.00	\$800.00
44	Permanent Pavement Paint (Triangle Yield White Symbol), Complete and in Place (SP 2.2.9)	5	EA	\$90.00	\$450.00	\$100.00	\$500.00
45	Permanent Pavement Paint (Merge Arrow White Symbol), Complete and in Place (SP 2.2.9)	3	EA	\$300.00	\$900.00	\$100.00	\$300.00
46	Signage, Complete and in Place (SP 2.2.10)	1	LS	\$12,500.00	\$12,500.00	\$25,000.00	\$25,000.00
47	Traffic Control, Complete and in Place (SP 2.2.2)	1	LS	\$75,000.00	\$75,000.00	\$200,000.00	\$200,000.00
48	48-inch Sanitary Sewer Manhole, Complete and in Place (SP 2.4.3)	24	EA	\$2,700.00	\$64,800.00	\$3,500.00	\$84,000.00
49	4-inch SDR 35 PVC Sewer Lateral, Complete and in Place (SP 2.4.5)	65	EA	\$2,500.00	\$162,500.00	\$1,000.00	\$65,000.00
50	8-inch SDR 35 PVC Sewer Main, Complete and in Place (SP 2.4.4)	6,332	LF	\$57.00	\$360,924.00	\$40.00	\$253,280.00
51	Adjust Existing Valve Box to New Finish Grade (SP 2.2.8)	1	EA	\$550.00	\$550.00	\$300.00	\$300.00
52	Air Release Valve Assembly (size per plan), Complete and in Place (SP 2.3.5)	26	EA	\$6,100.00	\$158,600.00	\$12,000.00	\$312,000.00

53	Permanent Flush Valve Assembly (size per plan), Complete and in Place (SP 2.3.5)	9	EA	\$11,000.00	\$99,000.00	\$12,500.00	\$112,500.00
54	8-inch Gate Valve, Complete and in Place (SP 2.3.4)	4	EA	\$1,800.00	\$7,200.00	\$2,500.00	\$10,000.00
55	24-inch Butterfly Valve, Complete and in Place (SP 2.3.4)	18	EA	\$9,300.00	\$167,400.00	\$8,000.00	\$144,000.00
56	18" Flow Meter Station and Appurtenances, Complete and in Place (SP 2.3.6)	1	LS	\$59,000.00	\$59,000.00	\$70,000.00	\$70,000.00
57	16" Flow Meter Station and Appurtenances, Complete and in Place (SP 2.3.6)	1	LS	\$52,000.00	\$52,000.00	\$60,000.00	\$60,000.00
58	12" and 16" Flow Control Station and Appurtenances, Complete and in Place (SP 2.3.6)	1	LS	\$172,000.00	\$172,000.00	\$200,000.00	\$200,000.00
59	8-inch PVC C900 Water Main CL 125 and Appurtenances, Complete and in Place (SP 2.3.3)	456	LF	\$86.00	\$39,216.00	\$65.00	\$29,640.00
59A	24-inch PVC C905 Water Main CL 125 and Appurtenances, Complete and in Place (SP 2.3.3)	29,000	LF	\$156.00	\$4,524,000.00	\$167.00	\$4,843,000.00
Total Bid Price:				\$8,725,500.00		\$9,979,281.00	

Total Bid Price written in words? y/n	Yes	Yes
Bidder Information provided? y/n	Yes	Yes
Sub Contractors listed? y/n or none	Yes	Yes
Bid Document executed? y/n	Yes	Yes

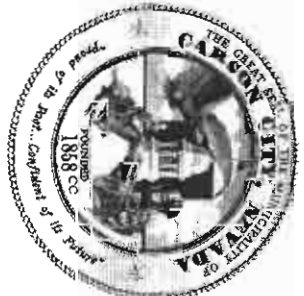
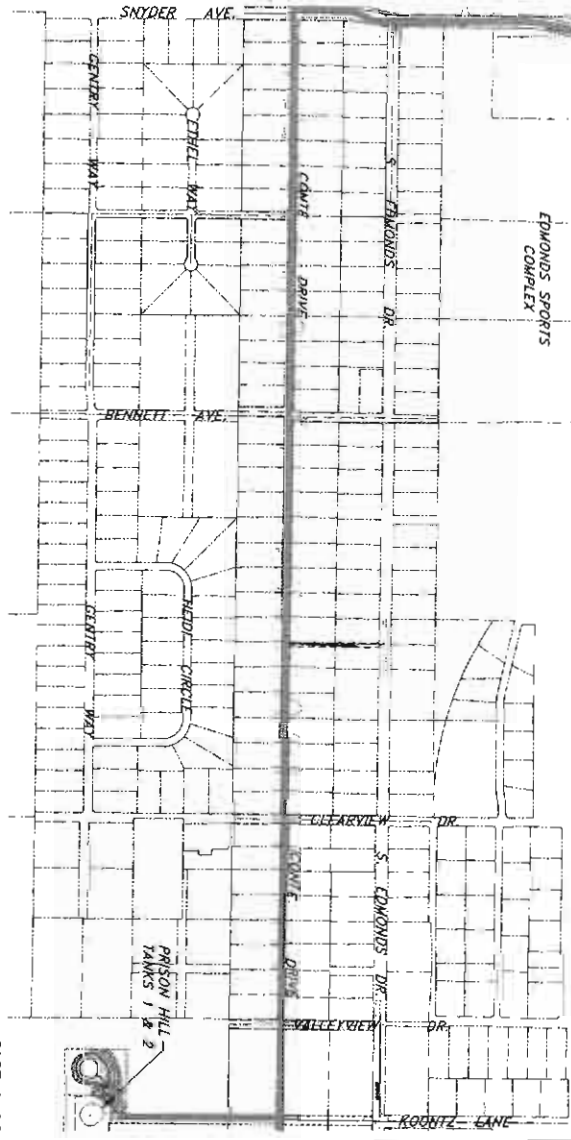
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North/South Water Transmission Main Project - Phase 2



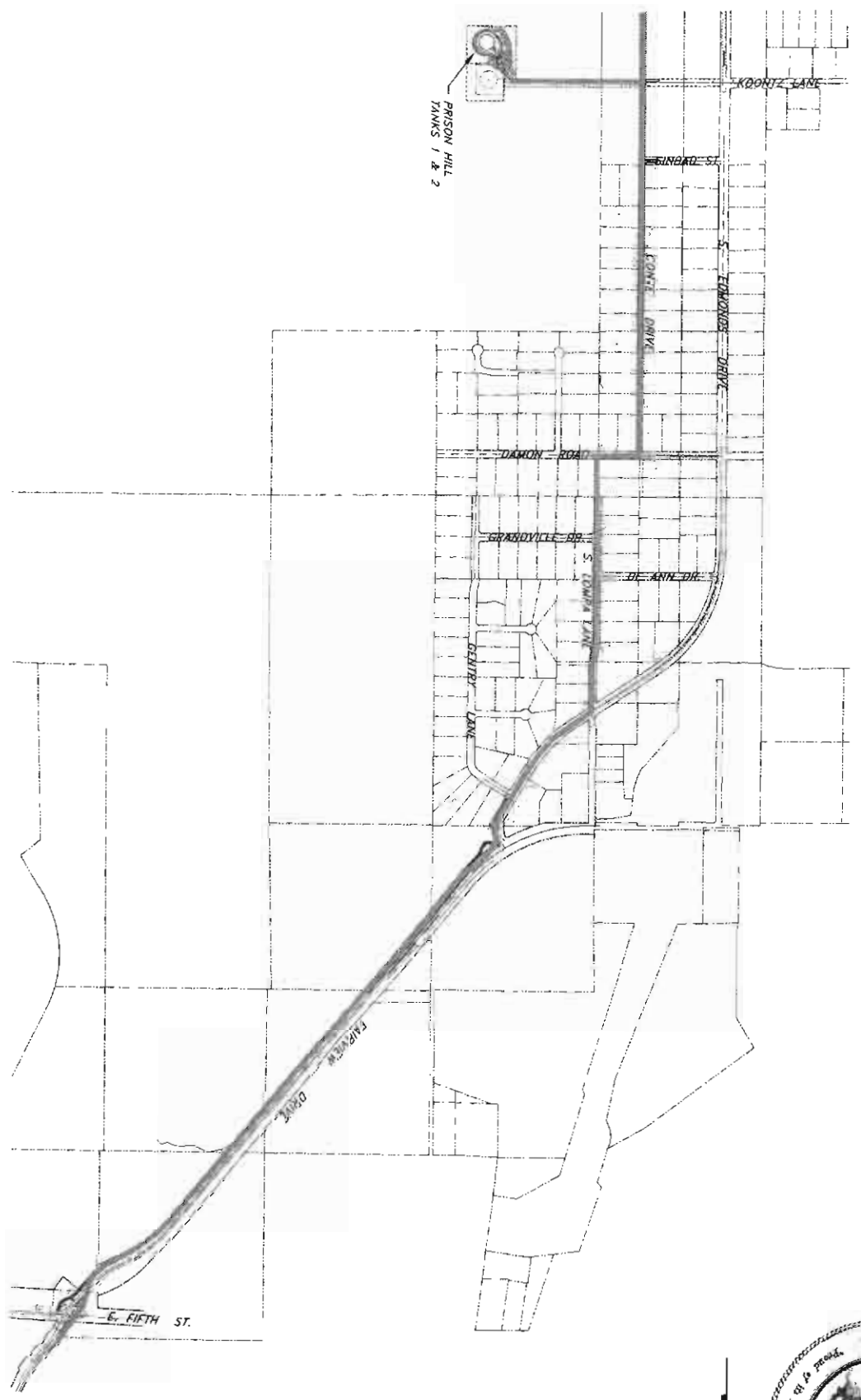
PROJECT DESCRIPTION:

Project Name: Transmission Main, Carson to Douglas.
Project Location: Bigelow to Snyder, Snyder to Conita, Conita to Fairview, Fairview to Fifth Street
Department Requesting Project: Public Works
Contact Person: Rick Palmer Phone Number: 230-7228
Project Manager: Thomas L. Gulnn, P.E. Phone Number: 867-2355 x 7389
Project Description: Construct approximately 29,000 feet of new 24" PVC Water Transmission Main
Project Justification: Phase II of a multi-phased Pipeline Project
 Parking restrictions, lane closures, and detours will be required throughout the course of the work. Temporary pavement repairs will be made prior to the end of each work day. The contractor will be notifying residents of parking restrictions and lane closures.



Not to Scale

North/South Water Transmission Main Project - Phase 2



Not to Scale

BID PROPOSAL

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that I/We Contri Construction Company
as Principal, hereinafter called Contractor, and Safeco Insurance Company of America
a corporation duly organized under the laws of the State of ~~Nevada~~ ^{Washington} 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 Bid Amount--- Dollars

(state sum in words) Five Percent of Bid Amount---
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 #1011-201** and titled **"NORTH/SOUTH WATER TRANSMISSION MAIN PROJECT-PHASE II"**.

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 31st day of March 2011

Signature of Principal: [Signature]

Title: Chairman

Firm: Contri Construction Company

Address: 1005 Terminal Way, Suite 243

City/State/Zip Code: Reno, NV 89502

Written Name of Principal: TED E. CONTRI

ATTEST NAME

Signature of Notary: [Signature]

Subscribed and sworn before me this 31 day of MARCH 2011

(printed name of notary) SANDRA J. RANGER Notary Public for the State of NEVADA

Claims Under this Bond May be Addressed to:

Name of Surety Safeco Insurance Company of America

Address 1340 Treat Blvd., Suite 550

City Walnut Creek

State/Zip Code CA 94597

Name Donna J. Frowd

Title Donna J. Frowd aka Donna Jean Frowd

Title Attorney-in-fact

Phone 925-979-6705

Surety's Acknowledgement

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.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of Marin

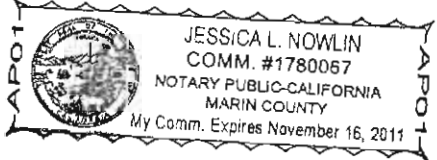
On March 31, 2011 before me, Jessica L. Nowlin, Notary Public, personally appeared Donna J. Frowd who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that ~~he~~/~~she~~/~~they~~ executed the same in his/~~her~~/~~their~~ authorized capacity(ies), and that by ~~his~~/~~her~~/~~their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(seal)

Signature *Jessica L. Nowlin*





POWER OF ATTORNEY

Safeco Insurance Company of America
General Insurance Company of America
1001 4th Avenue
Suite 1700
Seattle, WA 98154

No. 10460

KNOW ALL BY THESE PRESENTS:

That SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA, each a Washington corporation, does each hereby appoint

*****DONNA J. FROWD; MICHAEL B. MCGOWAN; SUSAN J. MCGOWAN; JESSICA L. NOWLIN; MICHELLE L. SWEENEY; DEBBIE L. WELSH; DONNA L. WELSH: Novato, CA*****

its true and lawful attorney(s)-in-fact, with full authority to execute on its behalf fidelity and surety bonds or undertakings and other documents of a similar character issued in the course of its business, and to bind the respective company thereby.

IN WITNESS WHEREOF, SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA have each executed and attested these presents

this 21st day of March, 2009

Dexter R. Legg

Dexter R. Legg, Secretary

T. Mikolajewski

Timothy A. Mikolajewski, Vice President

CERTIFICATE

Extract from the By-Laws of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA:

"Article V, Section 13. - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business... On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA adopted July 28, 1970.

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,

- (i) The provisions of Article V, Section 13 of the By-Laws, and
(ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and
(iii) Certifying that said power-of-attorney appointment is in full force and effect,

the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

I, Dexter R. Legg, Secretary of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of these corporations, and of a Power of Attorney issued pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 31st day of March, 2011



Dexter R. Legg

Dexter R. Legg, Secretary



Brett J. Barratt, Commissioner of Insurance

Non-Resident Producer

Casualty , Property , Surety

DONNA JEAN FROWD

7250 REDWOOD BLVD #110

NOVATO , CA 94945


is authorized to transact business as described above

License No: 710997

Issue Date: 08-11-2010

Expiration Date: 09-01-2013

Generated by Sircon 47500447

<p>Nevada Division of Insurance THIS IS TO CERTIFY THAT</p> <p>DONNA JEAN FROWD 7250 REDWOOD BLVD #110 , NOVATO , CA 94945</p> <p>LICENSE NUMBER. 710997</p>	 <p>IS HEREBY AUTHORIZED TO TRANSACT BUSINESS IN ACCORDANCE TO THE LICENSE DESCRIPTION SHOWN BELOW.</p> <p>Non-Resident Producer Casualty , Property , Surety</p> <p>Issue Date: 08-11-2010 Expiration Date: 09-01-2013</p> <p>Generated by Sircon 47500447</p>
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BID PROPOSAL

BID # 1011-201

BID TITLE: NORTH/SOUTH WATER TRANSMISSION MAIN PROJECT-PHASE II

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 3 Addendums.

SUMMARY

Description	Scheduled Value	Unit	Unit Price	Total Price
SCHEDULE A: 24-INCH WATER LINE WORK				
BP.1	Mobilization/Demobilization and Cleanup (SP 2.2.1)	1	LS	550,000 ⁰⁰ 550,000 ⁰⁰
BP.2	Clearing and Grubbing (SP 2.2.3)	265,000	SF	1 ⁰⁰ 265,000 ⁰⁰
BP.3*	Excavate and Export (SP 2.2.4) (Contingent Item)	4,000	CY	6 ⁶⁰ 26,400 ⁰⁰
BP.4	Excavate and Fill (SP 2.2.4)	8,900	CY	10 ⁰⁰ 89,000 ⁰⁰
BP.5	15-inch SDR 35 PVC Storm Drain, Complete in Place (SP 2.6.8)	76	LF	85 ⁰⁰ 6,460 ⁰⁰
BP.6	15-inch CMP Storm Drain, Complete in Place (SP 2.6.8)	49	LF	75 ⁰⁰ 3,675 ⁰⁰
BP.7	15-inch CMP Storm Drain w/ Flared End Sections, Complete in Place (SP 2.6.8)	97	LF	75 ⁰⁰ 7,275 ⁰⁰
BP.8	18-inch CMP Storm Drain, Complete in Place (SP 2.6.8)	50	LF	75 ⁰⁰ 3,750 ⁰⁰
BP.9	24-inch CMP Storm Drain, Complete in Place (SP 2.6.8)	112	LF	87 ⁰⁰ 9,744 ⁰⁰
BP.10	21"x15" CMP Storm Drain w/ Flared End Sections, Complete in Place (SP 2.6.8)	60	LF	90 ⁰⁰ 5,400 ⁰⁰
BP.11	15-inch Class III or Class IV RCP Storm Drain, Complete In Place (SP 2.6.8)	390	LF	100 ⁰⁰ 39,000 ⁰⁰
BP.12	15-inch Class IV RCP Storm Drain w/ Flared End Sections, Complete in Place (SP 2.6.8)	40	LF	105 ⁰⁰ 4,200 ⁰⁰
BP.13	30-inch Class III or Class IV RCP Storm Drain w/ Flared End Section, Complete in Place (SP 2.6.8)	40	LF	200 ⁰⁰ 8,000 ⁰⁰
BP.14	Outlet Structure and Appurtenances, Complete in Place (SP 2.6.9)	1	LS	15,000 ⁰⁰ 15,000 ⁰⁰
BP.15	Remove Existing Curb Inlet and Construct Type 4R Catch Basin, Complete in Place (SP 2.5.3)	2	EA	2,000 ⁰⁰ 4,000 ⁰⁰
BP.16	Type 200 Drop Inlet, Complete in Place (SP 2.6.9)	2	EA	2,600 ⁰⁰ 5,200 ⁰⁰

BID PROPOSAL

Description		Scheduled Value	Unit	Unit Price	Total Price
BP.17	24-inch Precast Drop Inlet, Complete in Place (SP 2.6.9)	2	EA	2,600 ⁰⁰	5,200 ⁰⁰
BP.18	36-inch Precast Drop Inlet, Complete in Place (SP 2.6.9)	4	EA	3,500 ⁰⁰	14,000 ⁰⁰
BP.19	Type 1 PCC Median Curb, Complete in Place (SP 2.2.6)	234	LF	19 ⁵⁰	4,563 ⁰⁰
BP.20	Type 2 PCC Median Curb, Complete in Place (SP 2.2.6)	1183	LF	7 ⁵⁰	8,872 ⁵⁰
BP.21	PCC Median Paving, Complete in Place (SP 2.2.6)	4,697	SF	8 ⁵⁰	39,924 ⁵⁰
BP.22	Type 1 PCC Curb and Gutter, Complete in Place (SP 2.2.6)	635	LF	20 ⁰⁰	12,700 ⁰⁰
BP.23*	Overexcavate Unsuitable Material and Backfill (SP 2.2.4) (Contingent Item)	4,000	CY	15 ⁰⁰	60,000 ⁰⁰
BP.24	Pulverization of Existing Roadbed, Complete in Place (SP 2.2.12)	534,065	SF	0 ¹²	64,087 ⁸⁰
BP.25	6" Type 2, Class B, Aggregate Base Access Road, Complete in Place (SP 2.2.5)	350	CY	44 ⁰⁰	15,400 ⁰⁰
BP.25A*	Type 2, Class B, Aggregate Base, Complete in Place (Contingent Item) (SP 2.2.5)	5,000	CY	28 ⁰⁰	140,000 ⁰⁰
BP.26	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 6" Aggregate Base, Multi-Use Path, Complete in Place (SP 2.2.7)	62,175	SF	2 ⁴⁵	152,328 ⁷⁵
BP.27	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 6" Pulverized Material, Complete in Place (SP 2.2.7)	395,000	SF	1 ⁴⁵	572,750 ⁰⁰
BP.28	4" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 8" Pulverized Material, Complete in Place (SP 2.2.7)	139,065	SF	1 ⁹⁰	264,223 ⁵⁰
BP.29	PCC Curb Ramps and Apron, Complete in Place (SP 2.2.6)	3	EA	1,300 ⁰⁰	3,900 ⁰⁰
BP.30	PCC Sidewalk, 4-inch Thickness, Complete in Place (SP 2.2.6)	411	SF	5 ⁰⁰	2,055 ⁰⁰
BP.31	Street Light Foundation and Appurtenances, Complete in Place (SP 2.2.11)	1	EA	3,000 ⁰⁰	3,000 ⁰⁰
BP.32	4" SCH 40 PVC Conduit and Appurtenances, Complete in Place (SP 2.6.3)	58,100	LF	2 ⁹⁰	168,490 ⁰⁰
BP.33	#7 Fiber Optic Pull Box, Complete in Place (SP 2.6.3)	27	EA	1,180 ⁰⁰	31,860 ⁰⁰
BP.34	#9 Fiber Optic Pull Box, Complete in Place (SP 2.6.3)	15	EA	2,000 ⁰⁰	30,000 ⁰⁰
BP.35	Permanent Pavement Paint (4-Inch Solid White), Complete in Place (SP 2.2.9)	9,083	LF	0 ⁴¹	3,724 ⁰³
BP.35A	Permanent Pavement Paint (4-Inch Broken Yellow), Complete in Place (SP 2.2.9)	2,860	LF	0 ²⁵	715 ⁰⁰
BP.36	Permanent Pavement Paint (4-Inch Double Yellow), Complete in Place (SP 2.2.9)	1,790	LF	0 ⁹³	1,664 ⁷⁰
BP.37	Permanent Pavement Paint (4-Inch Solid Yellow w/ 4-inch Broken Yellow), Complete in Place (SP 2.2.9)	680	LF	0 ⁷⁶	516 ⁸⁰
BP.38	Permanent Pavement Paint (8-Inch Solid White), Complete in Place (SP 2.2.9)	1,700	LF	0 ⁸⁰	1,360 ⁰⁰
BP.39	Permanent Pavement Paint (8-Inch Broken White), Complete in Place (SP 2.2.9)	240	LF	0 ⁸⁰	192 ⁰⁰

BID PROPOSAL

Description	Scheduled Value	Unit	Unit Price	Total Price
BP.40 Permanent Pavement Paint (8-Inch Solid Yellow), Complete in Place (SP 2.2.9)	50	LF	10 ⁰⁰	500 ⁰⁰
BP.41 Permanent Pavement Paint (24-Inch Solid White), Complete in Place (SP 2.2.9)	225	LF	11 ³⁵	2,553 ⁷⁵
BP.42 Permanent Pavement Paint (Turn Arrow White Symbol), Complete in Place (SP 2.2.9)	15	EA	160 ⁰⁰	2,400 ⁰⁰
BP.43 Permanent Pavement Paint ("ONLY" White Symbol), Complete in Place (SP 2.2.9)	8	EA	200 ⁰⁰	1,600 ⁰⁰
BP.44 Permanent Pavement Paint (Triangle Yield White Symbol), Complete in Place (SP 2.2.9)	5	EA	80 ⁰⁰	400 ⁰⁰
BP.45 Permanent Pavement Paint (Merge Arrow White Symbol), Complete in Place (SP 2.2.9)	3	EA	270 ⁰⁰	810 ⁰⁰
BP.46 Signage, Complete in Place (SP 2.2.10)	1	LS	11,650 ⁰⁰	11,650 ⁰⁰
BP.47 Traffic Control, Complete in Place (SP 2.2.2)	1	LS	29,000 ⁰⁰	29,000 ⁰⁰
BP.48 48-inch Sanitary Sewer Manhole, Complete in Place (SP 2.4.3)	24	EA	2,500 ⁰⁰	60,000 ⁰⁰
BP.49 4-inch SDR 35 PVC Sewer Lateral, Complete in Place (SP 2.4.5)	65	EA	900 ⁰⁰	58,500 ⁰⁰
BP.50 8-inch SDR 35 PVC Sewer Main, Complete in Place (SP 2.4.4)	6,332	LF	40 ⁰⁰	253,280 ⁰⁰
BP.51 Adjust Existing Valve Box to New Finish Grade (SP 2.2.8)	1	EA	500 ⁰⁰	500 ⁰⁰
BP.52 Air Release Valve Assembly (size per plan), Complete in Place (SP 2.3.5)	26	EA	5,900 ⁰⁰	153,400 ⁰⁰
BP.53 Permanent Flush Valve Assembly (size per plan), Complete in Place (SP 2.3.5)	9	EA	9,600 ⁰⁰	86,400 ⁰⁰
BP.54 8-inch Gate Valve, Complete in Place (SP 2.3.4)	4	EA	1,700 ⁰⁰	6,800 ⁰⁰
BP.55 24-inch Butterfly Valve, Complete in Place (SP 2.3.4)	18	EA	6,600 ⁰⁰	118,800 ⁰⁰
BP.56 18" Flow Meter Station and Appurtenances, Complete in Place (SP 2.3.6)	1	LS	74,000 ⁰⁰	74,000 ⁰⁰
BP.57 16" Flow Meter Station and Appurtenances, Complete in Place (SP 2.3.6)	1	LS	65,000 ⁰⁰	65,000 ⁰⁰
BP.58 12" and 16" Flow Control Station and Appurtenances, Complete in Place (SP 2.3.6)	1	LS	220,000 ⁰⁰	220,000 ⁰⁰
BP.59 8-inch PVC C900 Water Main CL 125 and Appurtenances, Complete in Place (SP 2.3.3)	456	LF	70 ⁰⁰	31,920 ⁰⁰
BP.59A 24-inch PVC C905 Water Main CL 125 and Appurtenances, Complete in Place (SP 2.3.3)	29,000	LF	103 ⁰⁰	2,987,000 ⁰⁰
BP.59B Total Bid Price				6,849,864 ⁰⁰ ⁸³

* Contingent Items

BP.60 Total Bid Price Written in Words:

SIX MILLION EIGHT HUNDRED FORTY NINE THOUSAND
 EIGHT HUNDRED SIXTY FOUR DOLLARS
 AND EIGHT THIRTY CENTS

BID PROPOSAL

BP.61 BIDDER INFORMATION:

Company Name: Contri Construction Company
Federal ID No.: 88-0108212
Mailing Address: PO Box 97739
City, State, Zip Code: Las Vegas, NV 89193
Complete Telephone Number: 702-458-6004
Complete Fax Number: 702-458-7746
E-mail: ddavis@contrinv.com
Contact Person / Title: Don Davis, President
Mailing Address: PO Box 97739
City, State, Zip Code: Las Vegas, NV 89193
Complete Telephone Number: 702-458-6004
Complete Fax Number: 702-458-7746
E-mail Address: ddavis@contrinv.com

BP.62 LICENSING INFORMATION:

Nevada State Contractor's License Number: 10516
License Classification(s): A&B
Limitation(s) of License: unlimited
Date Issued: June 22, 1970
Date of Expiration: June 30, 2012
Name of Licensee: Ted Contri
Carson City Business License Number:
Date Issued:
Date of Expiration:
Name of Licensee:

BID PROPOSAL

BP.63 DISCLOSURE OF PRINCIPALS:

Individual and/or Partnership:

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

Corporation:

State in which Company is Incorporated: Nevada
Date Incorporated: 1970
Name of Corporation: Contri Construction Company
Mailing Address PO Box 12100
City, State, Zip Code: Reno, NV 89510
Telephone Number: 775-786-8550
President's Name: Don Davis
Vice-President's Name: Bill Bevilacqua
Other 1) Name: Ted Contri
Title: Chairman
Other 2) Name: Leo Myers
Title Secretary/Treasurer

BID PROPOSAL

BP.64 MANAGEMENT AND SUPERVISORY PERSONNEL:

Persons and Positions	Years With Firm
Name 1) Don Davis	26
Title 1) President	
Name 2) Bill Bevilacqua	16
Title 2) Vice President/Operation Manager	
Name 3) Gary Bedell	18
Title 3) Engineer/Project Manager/Estimator	
Name 4) Tommy Caviglia	8
Title 4) Engineer/Project Manager/Safety Manager	
Name 5) John Kotz	15
Title 5) Superintendent - Operating Engineers	
Name 6) Larry Hopkins	15
Title 6) Foreman - Operating Engineers	

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

BID PROPOSAL

BP.65 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): Vidler Water
Contract Person: Dave Merrill, Vice President
Mailing Address: 3480 GS Richards Blvd., Suite 101
City, State, Zip Code: Carson City, NV 89703
Complete Telephone Number: 775-885-5000 x102
E-Mail Address: dmerril@vidlerwater.com
Project Title: Fish Springs Pipeline, Pump Station, Well Houses
Amount of Contract: \$48,720,565
Scope of Work: 28 miles of 30" MLCP waterline, pump station, well houses
Company Name 2): Las Vegas Valley Water District
Contract Person: Shawn Mollus, Engineering Director
Mailing Address: 1001 South Valley View Blvd.
City, State, Zip Code: Las Vegas, NV 89153
Complete Telephone Number: 702-258-3266
E-Mail Address: shawn.mollus@lvvwd.com
Project Title: Levi 2745/Durango 2860 Zone Pipeline
Amount of Contract: \$6,210,675
Scope of Work: 42" & 48" MLCP waterlines, vaults, fiber optics, paving, etc.
Company Name 3): Las Vegas Valley Water District
Contract Person: Shawn Mollus, Engineering Director
Mailing Address: 1001 South Valley View Blvd.
City, State, Zip Code: Las Vegas, NV 89153
Complete Telephone Number: 702-258-3266
E-Mail Address: shawn.mollus@lvvwd.com

BID PROPOSAL

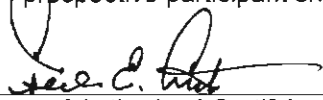
Project Title: Cactus 2538 I/O and 2635 Discharge Pipe
Amount of Contract \$13,116,857
Scope of Work: 84" and 48" MLCP waterlines, vaults, paving, fiber optics
Company Name 4): City of Henderson
Contract Person: Dennis Fritz, Engineering Utilities Manager
Mailing Address: 240 Water Street
City, State, Zip Code: Henderson, NV 89015
Complete Telephone Number: 702-267-2552
E-Mail Address: dennis.fritz@cityofhenderson.com
Project Title: West Henderson Utilities Infrastructure Phase I
Amount of Contract: \$3,445,795
Scope of Work: water, sewer, storm drain

BID PROPOSAL

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

BP. 66

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
Ted E. Conti
Printed Name

Chairman

Title
3/31/2011

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
2007	.77	.0000620
2006	.81	.0000389

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.67 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	Address <i>None</i>	
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 <i>None</i>	
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

SUBCONTRACTORS

BP.68 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	Address	
NORTHERN NV CONCRETE	12240 HIDDEN HILLS DR. SPARKS, NV 89441	
Phone	Nevada Contractor License #	Limit of License
775 342-6240	55920	\$ 4,000,000 ⁰⁰
Description of work		
CURBS - GUTTERS - SIDEWALK		
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

SUBCONTRACTORS

BP.69 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

FEDERAL AID PROJECT CARSON CITY BIDDER SUBCONTRACTOR INFORMATION

(For subcontractors exceeding one (1) percent of bid amount or \$50,000, which ever is greater)


CONTRACT NO. 4.08000 CONTRACTOR Control Construction Co.
 PROJECT NO. (S). 1011-201 ADDRESS PO Box 12100
RENO NV 89510

BID AMOUNT \$ _____

This information must be submitted by the three lowest bidders within two (2) hours after 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 (2) hours.

NAME OF SUBCONTRACTOR	CONTACT ITEM NO(S).	DESCRIPTION OF WORK OR SERVICES TO BE SUBCONTRACTED	NEVADA LICENSE NO	NEVADA LICENSE YES
NORTHGREN NEUSDORF CON.	BP. 19 BP. 20 BP. 21 BP. 22 BP. 29	CAST IN PLACE CONCRETE		✓

NOTE: Subscription 108.01 of the Standard Specification and these Special Provision apply to Subletting of any portion of the contract.


 CONTRACTOR'S SIGNATURE
 3/11/2011
 DATE
 775-786-8532
 TELEPHONE NO. () _____

BID PROPOSAL

FEDERAL AID PROJECT CARSON CITY BIDDER SUBCONTRACTOR INFORMATION

(For subcontractors exceeding one (5) percent of bid amount)

CONTRACT NO. _____ CONTRACTOR _____


PROJECT NO. (S). _____ ADDRESS _____

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.

NAME OF SUBCONTRACTOR	CONTACT ITEM NO(S).	DESCRIPTION OF WORK OR SERVICES TO BE SUBCONTRACTED	NEVADA LICENSE NO	NEVADA LICENSE YES
<i>None</i>				
		<i>None</i>		

NOTE: Subscription 108.01 of the Standard Specification and these Special Provision apply to Subletting of any portion of the contract.



 CONTRACTOR'S SIGNATURE

3/11/2011

 DATE

TELEPHONE NO. () 775-706-8558

BID PROPOSAL

INSTRUCTIONS

MBE/WBE UTILIZATION UNDER FEDERAL GRANTS COOPERATIVE AGREEMENTS, AND OTHER FEDERAL FINANCIAL ASSISTANCE Standard Form 334

General Instructions:

MBE/WBE utilization is based on Executive Orders 11625, 12138 and 12432 and OMB Circular A-102. Standard Form 334 must be completed by recipients of Federal grants, cooperative agreements, or other Federal financial assistance valued at \$500,000 or more *and* which involve procurement of supplies, equipment, construction or services to accomplish Federal assistance programs.

Recipients are required to report to agency award officials within one month following the end of each Federal fiscal year quarter (i.e. January 31, April 30, July 31 and October 31) during which *any* procurement in excess of \$10,000 is actually executed under this assistance agreement.

Definitions

Procurement is the acquisition through order, purchase, lease or barter of supplies, equipment, construction or services needed to accomplish Federal assistance programs.

A *minority business enterprise* (MBE) is a business concern that is (1) at least 51 percent owned by one or more minority individuals, or, in the case of a publicly owned business, at least 51 percent of the stock is owned by one or more minority individuals; *and* (2) whose daily business operations are managed and directed by one or more of the minority owners.

There is no standard definition of *minority individuals* used by all Federal financial assistance agencies. However, recipients shall presume that minority individuals include Black Americans, Hispanic Americans, Native Americans, Asian Pacific Americans, or other groups whose members are found to be disadvantaged by the Small Business Act or by the Secretary of Commerce under Section 5 of Executive Order 11625. The reporting contact at your Federal financial assistance agency can provide additional information.

¹ There is no reporting threshold for the Environmental Protection Agency (EPA). Recipients of EPA financial assistance must report under all assistance agreements regardless of the size of the award.

A *woman business enterprise* (WBE) is a business concern that is, (1) at least 51 percent owned by one or more women, or, in the case of a publicly owned business, at least 51 percent of the stock is owned by one or more women; *and*, (2) whose daily business operations are managed and directed by one or more of the women owners.

Business firms which are 51 percent owned by minorities or women, but are in fact managed and operated by non-minority individuals do not qualify for meeting MBE/WBE procurement goals.

The following affirmative steps for utilizing MBEs and WBEs are suggested:

1. Inclusion of MBEs/WBEs on solicitation lists.
2. Assure MBEs/WBEs are solicited once they are identified.
3. Where feasible, divide total requirements into smaller tasks to permit maximum MBE/WBE participation.
4. Where feasible, establish delivery schedules which will encourage MBE/WBE participation.
5. Encourage use of the services of the U.S. Department of Commerce's Minority Business Development Agency (MBDA) and the U.S. Small Business Administration to identify MBEs/WBEs.
6. Require that each party to a subgrant, sub-agreement, or contract award take the affirmative steps outlined here.

Instructions for Part I:

1. Complete Federal fiscal year and check applicable reporting quarter. (Federal fiscal year runs from October 1 through September 30.)
2. Identify the federal financial assistance department or agency including the bureau office or other subactivity which administers your financial assistance agreement.
3. Identify the agency, state, authority, university or other organization which is the recipient of the Federal financial assistance and the person to contact concerning this report.
- 4a. Assistance agreement number assigned by Federal financial assistance agency.

BID PROPOSAL

- 4b. If appropriate, identify specific department or agency Federal financial assistance pro-gram under which this project is awarded.
- 4c. Check type of Federal assistance.
- 5a. Period during which contracts and other purchases under this award will actually be executed.
- 5b. Includes procurement using Federal funds plus recipient matching funds and funds from other sources.
- 5c. Portion of total procurement dollars recipient plans to spend with MBEs or WBEs this fiscal year. With the concurrence of the Federal financial assistance agency, a fair share goal shall be determined by each recipient.
- 5d. Dollar amount of all MBE/WBE contracts awarded under this assistance agreement this quarter.
- 5e. Check only if one or more procurements in excess of \$10,000 were executed this reporting quarter but *no* MBE/WBE procurements occurred. Sign and date form and return it to Federal financial assistance agency.
6. Additional comments or explanations. Please refer to specific item number(s) if appropriate.
7. Name and title of official administrator or designated reporting official.
8. Signature and month, day, year report submitted.
3. Dollar value of procurement.
4. Date of award, shown as month, day, year.
5. Using codes at the bottom of the form, identify type of product or service acquired through this procurement (e.g., enter 1 if agriculture, 2 if mining, etc.).
6. Name and address of MBE/WBE firm.

Instructions for Part II:

For each MBE/WBE procurement over \$10,000 made under this assistance agreement during the reporting quarter, provide the following information. (Recipients may also report on individual MBE/WBE procurements of less than \$10,000 if they want these credited toward their MBE/WBE goals; however, reporting on smaller procurements is not required.)

1. Check whether this is a *first tier* procurement made directly by Federal financial assistance recipient or other *second tier* procurement made by recipient's subgrantee or prime contractor. Include all qualifying second tier purchases executed this quarter regardless of when the first tier procurement occurred.
2. Check MBE or WBE.

BID PROPOSAL

U.S ENVIRONMENTAL PROTECTION AGENCY
 MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE AGREEMENTS, AND
 INTERAGENCY AGREEMENTS

PART 1. (NEGATIVE REPORTS ARE REQUIRED)

FEDERAL FISCAL YEAR 201__	REPORTING QUARTER (Check appropriate box) __ 1 st (Oct-Dec) __ 2 nd (Jan-Mar) __ 3 rd (Apr-Jun) __ 4 th (Jul-Sep)
Federal Financial Assistance Agency U.S. EPA, Region 9 Chief, SRF Program 75 Hawthorne Street San Francisco, CA 94105	3. Reporting Recipient (Name and Address)
Reporting Contact: Phone:	3a. Reporting Contact Phone
SRF Loan #:	4b. SFR Program
Total SRF Amount	5b. Total Contract/Procurement Amount this quarter \$
	5c. Recipient MBE/WBE Goals: MBE__% WBE__%
5d. Actual MBE/WBE Procurement Accomplished this reporting period MBE: \$ WBE: \$	5e. Negative Report (see instructions)
Comments:	
Name of Authorized Representative: Phone Number:	Title:
Signature of authorized representative	Date:

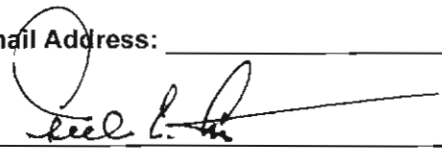
BID PROPOSAL

BP.70 ACKNOWLEDGMENT AND EXECUTION:

STATE OF Nevada)
) SS
 COUNTY OF Washoe)

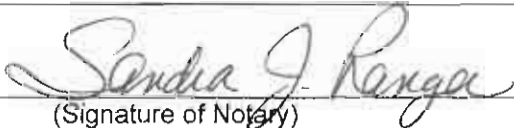
I Ted E. Contri (Name of party signing this Bid Proposal), do depose and say: That I am the Bidder or authorized agent of the Bidder; and that I have read and agree to abide by this Bid which includes, but is not limited to the following documents: Notice to Contractors, Table of Contents, Project Coordination, 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 "NORTH/SOUTH WATER TRANSMISSION MAIN PROJECT-PHASE II", contract number 1011-201, together with incidental items necessary to complete the work to be constructed in accordance with the Contract Documents, Contract Drawings, and Specifications annexed hereto.

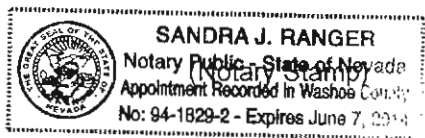
BIDDER: Ted E. Contri - of
 PRINTED NAME OF BIDDER: Contri Construction Company
 TITLE: Chairman
 FIRM: Contri Construction Company
 Address: P.O. Box 12100
 City, State, Zip: Reno, Nevada 89510
 Telephone: 775-786-8550
 Fax: 775-786-9829
 E-mail Address: _____


 (Signature of Bidder)

DATED: 3/31/2011

Signed and sworn (or affirmed) before me on this 31 day of MARCH, 2011, by


 (Signature of Notary)



END OF BID PROPOSAL



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-00-01-18-0005

CONTRI CONSTRUCTION COMPANY (HEREIN THE "GENERAL CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE NUMBER 10516 ORIGINAL ISSUE DATE: 06/22/70 BUSINESS TYPE: CORPORATION CLASSIFICATION: AB-GENERAL ENGINEERING & BUILDING 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 JULY 1, 2010 AND EXPIRES ON JUNE 30, 2011, UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.



Nancy Mathias

NANCY MATHIAS, LICENSING ADMINISTRATOR
FOR MARGI GREIN, EXECUTIVE OFFICER

01/24/2010 DATE

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.