City of Carson City Agenda Report

Date Submitted: August 3, 2011

Agenda Date Requested: August 18, 2011 Time Requested: Five Minutes Labor Commissioner PWP # CC-2011-323

To: Mayor and Supervisors **From:** Purchasing and Contracts

Subject Title: For Possible Action: To determine that V & C Construction, Inc. is the lowest responsive and responsible bidder pursuant to N.R.S. Chapter 338 and to award Contract No. 1112-046 Carson City Waterfall Fire Watershed Improvements – Phase 3 to V & C Construction, Inc. for a bid amount of \$345,300.00 plus a contingency amount not to exceed \$17,265.00 to be funded from the NRCS 68-9327-10-13 Grant Fund Account as provided in FY 2011/2012. (*Kim Belt*)

Staff Summary: Carson City received sealed bids for all labor, materials, tools and equipment necessary for the Carson City Waterfall Fire Watershed Improvements – Phase 3. This project consists of constructing the remainder of the Kings Canyon Creek sedimentation basin, constructing the Premier Canyon sedimentation basin, raising and realigning a portion of the Carson City Water Treatment Plant (CCWTP) road, minor rock treatments, temporary erosion control, revegetation and all related work associated with this project.

| Type of Action Requested: (check or | ne) |
|--|------------------------------------|
| () Resolution (_X) Formal Action/Motion | () Ordinance () Other (Specify) |
| Does This Action Require A Business | s Impact Statement: () Yes (_X) No |

Recommended Board Action: I move to determine that V & C Construction, Inc. is the lowest responsive and responsible bidder pursuant to N.R.S. Chapter 338 and to award Contract No. 1112-046 Carson City Waterfall Fire Watershed Improvements – Phase 3 to V & C Construction, Inc. for a bid amount of \$345,300.00 plus a contingency amount not to exceed \$17,265.00 to be funded from the NRCS 68-9327-10-13 Grant Fund Account as provided in FY 2011/2012. (*Kim Belt*)

Explanation for Recommended Board Action: *NOTICE TO CONTRACTORS* was published in the Nevada Appeal on July 6, 2011. The bids were opened at approximately 11:10 a.m. on August 2, 2011 at 201 North Carson Street, Carson City, Nevada 89701. Present during the bid opening were Lauren Cowden, Campbell Construction; Dayton Pitts, F & P Construction; Brian Smith, Horizon Construction; Kameron Van Winkle, V & C Construction and Kim Belt, Purchasing and Contracts.

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

| Name of Bidder | Total Award Amount |
|--------------------------|--------------------|
| V & C Construction, Inc. | \$345,300.00 |
| F & P Construction | \$418,547.00 |
| A & K Earth Movers, Inc. | \$429,400.00 |
| Campbell Construction | \$445,000.00 |
| Horizon Construction | \$477,550.00 |

Staff recommends award to V & C Construction, Inc., 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: \$250,000.00

Project Budget: \$275,000.00

Fiscal Impact: Not to exceed \$362,565.00

Explanation of Impact: If approved the below referenced account could be decreased by \$362,565.00

Funding Source: NRCS 68-9327-10-13 Grant Fund Account – 254-5047-452-65-90 as provided in FY 2011/2012. There is currently \$275,000.00 budgeted in this account for FY2011/2012. If the Contract is approved, the account will be augmented in FY 2011/2012.

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. 1112-046, and Bid Response.

| Prepared By: h | Kim Belt, Purchasing and Contra | ects Manager | | |
|---------------------------|--|--------------|---------------------------------|--------------------------------------|
| Reviewed By: | (Public Works) (City Manager) (District Attorney) (Finance Director) | Brim Late | Date: _ Date: _ Date: _ Date: _ | 8-9-11 8-9-11 8/9/11 8/9/11 |
| Board Action 1 Motion: | | 1) | | _Aye/Nay |
| | | 2) | | |
| | | | | |
| (Vote Record | ded Bv) | | | |

Bid Tabulation Report from Carson City Purchasing & Contracts 775-283-7137

Notice to Contractors Bid# 1112-046 CARSON CITY WATERFALL FIRE WATERSHED IMP. - PHASE :

Date and Time of Opening: August 2, 2011 at 11:10 am

| <u></u> | Description | | | Bidder # | 7 | Bidder # 2 | 2 | Bidder#3 | 3 |
|--------------|---|-------|-------|--------------------|--------------|--------------|--------------------|--------------|------------------------------------|
| | | | | V & C Construction | nstruction | F&PCo | F & P Construction | A&KEar | A & K Earth Movers |
| BO | BONDING Provided, \$, %, or no | | | 5, | 5% | 5 | 5% | 5 | 5% |
| PRI | PREFERENTIAL Bidder Status and Affadavit attached | | | A/N | Ą | Z | N/A | Z | N/A |
| BID | BIDDER acknowledges receipt addendums | | | 1 | | | 1 | | 1 |
| De | Description | Sched | Unit | Unit price | Total price | Unit price | | Unit Price | Total Price Unit Price Total Price |
| | | 200 | | | | | | | |
| - | Mobilization, Demobilization and Clean-up | | S] | \$17,500.00 | \$17,500.00 | \$9.877.00 | \$9,877.00 | \$19,700.00 | \$19,700.00 |
| 2 | | 1.1 | AC | \$300.00 | \$3,300.00 | 00'068\$ | \$9,790.00 | \$3,300.00 | \$36,300,00 |
| n | i umporary Erosion Contror- Place Straw Wateres. Approximately 1,450 LF. | - | SI | \$5,000.00 | \$5,000.00 | \$4,915.00 | \$4,915.00 | \$12,800.00 | \$12,800.00 |
| 4 | Aggregate Base (-6" depth). Approximately 470 Cubic Yards. | 4 | S.J. | \$24,000.00 | \$24,000.00 | \$11,375.00 | \$11,375.00 | \$7,200.00 | \$7,200.00 |
| r5 | Surace New Noce and Turnal cum with milported Ac Grindings (3" min, depth) and Aggregate Base (6" min, depth). Approximately 160 Cubic Yards. | - | SJ | \$11,500.00 | \$11,500.00 | \$5,345.00 | \$5,345.00 | \$5,200.00 | \$5,200.00 |
| မွ | | 1 | SI | \$18,500,00 | \$18,500,00 | \$15,985.00 | \$15,985.00 | \$2,400.00 | \$2,400.00 |
| 7 | Lea unwork = Exceptation to Entreannation in an acree implant Rock Placement. Approximately 31,700 Cubic Yards including 9,000 Cubic Yards Screened Rock. | ۰ | ST | \$170,000.00 | \$170,000.00 | \$237,965.00 | \$237,965,00 | \$225,000.00 | \$225,000,00 |
| 8 | Earthwork - Excavation to Sport at Taylor Carryon. Approximately 11,700 Cubic Yards. | - | য | \$19,000.00 | \$19,000.00 | \$35,1 | \$ | \$23 | |
| _ග | Install 6" Diameter SDR PVC Pipe. | 1300 | I.F | \$8.00 | \$10,400.00 | \$7.50 | \$9,750.00 | \$12.00 | \$15,600.00 |
| 10 | Install basin Overnow Structures (60" Diameter RCP Risers and Footings, and Inlet Grates) | 7 | Ą | \$3,800.00 | \$7,600.00 | \$ | | 00:000'2\$ | |
| , | Install 36" Diameter 12-gauge Steel Spiral Ribbed Pipe | 180 | 1 | \$75,00 | \$13,500,00 | \$100.00 | \$18,000.00 | \$110.00 | \$19,800.00 |
| 12 | Sawage and Replace Caule Guard, Calles and Order Repairs at Treatment Plant Entrance | ۳ | รา | \$10,000.00 | \$10,000.00 | | \$7,275.00 | \$11,900.00 | \$11,900.00 |
| 13 | Revegetation | Ţ | SI | \$35,000,00 | \$35,000,00 | \$44,220.00 | \$44,220.00 | \$36,000,00 | \$36,000.00 |
| Ţ | Total Bid Price: | | | \$3 | \$345,300.00 | | \$418,547.00 | | \$429,400.00 |
| | | | | | | | | | |
| L | Total Bid Price written in words? y/n | | | | Y | | ٨ | | Y |
| ĕ | Bidder Information provided? y/n | | | , " | ۲ | | Y | | Y |
| Su | Sub Contractors listed? y/n or none | | | I Ot | Other | 4, | 5% | 3 | 5% |
| Bi | Bid Document executed? y/n | | | | ٠, | | Y | | Y |
| | | ш | ND OF | END OF DOCUMENT | LN | | | | |

*** Mathematical Error**

Bid Tabulation Report from Carson City Purchasing & Contracts 775-283-7137 http://www.carson.org/index.aspx?page=998

Notice to Contractors Bid# 1112-046 CARSON CITY WATERFALL FIRE WATERSHED IMP. - PHASE 3

Date and Time of Opening: August 2, 2011 at 11:10 am

| De | Description | | | Bidder #4 | | Bidder # 5 | 5 | Bidder # 6 | 9 |
|---------|---|----------------|----------|-----------------|--------------|--------------|--------------|------------|---|
| | | | | Campbell C | onstruction | Horizon C | onstruction | | |
| BO | BONDING Provided, \$, %, or no | | | 5% 5% | 9, | 5 | % | | |
| PRE | PREFERENTIAL Bidder Status and Affadavit attached | | | N/A | A | Z | N/A | | |
| BID | BIDDER acknowledges receipt addendums | | | <u> </u> | | | | | |
| Ď Č | Description | Sched Value | Unit | Unit price | Total price | Unit price | Total Price | Unit Price | Unit price Total Price Unit Price Total Price |
| | | | | | | | | | |
| _ | Mobilization, Demobilization and Clean-นา | ļ. | <u>S</u> | \$17,000.00 | \$17,000.00 | \$26,000,00 | \$26,000.00 | | \$0.00 |
| 2 | Ξ. | 11 | AC | \$2,300.00 | \$25,300.00 | \$1,750.00 | \$19,250.00 | | \$0,00 |
| ო | Temporary Erosion Control - Prace Straw Watties. Approximately 1,450 LF. | - | ST | \$5,000.00 | \$5,000.00 | \$29,000,00 | \$29,000.00 | | \$0.00 |
| 4 | ヒボハゴ | + | รา | \$40,000.00 | \$40,000.00 | \$20,500.00 | \$20,500.00 | | \$0.00 |
| 5 | | - | รา | \$12,500.00 | \$12,500.00 | \$9,000.00 | \$9,000.00 | | \$0.00 |
| ဖ | | - | รา | \$16,000.00 | \$16,000.00 | \$15,000.00 | \$15,000.00 | | \$0.00 |
| 2 | Learuwork - Exceyatori to Embankinani, filirano Seraening and Rock Placement. Approximately 31,700 Cubic Yards including 9,000 Cubic Yards Screened Rock. | 1 | SJ | \$180,000.00 | \$180,000.00 | \$192,000.00 | \$192,000.00 | | \$0.00 |
| 80 | caruiwork - excavation to opour an Laytor carryon. Approximately 11,700 Cubic Yards. | ٦ | ST | \$35,000.00 | \$35,000.00 | \$43 | | | \$0.00 |
| 6 | Install 6" Diameter SDR PVC Pipe. | 1300 | TE | \$20.00 | \$26,000,00 | \$14,00 | \$18,200.00 | | \$0.00 |
| 10 | Instair bash Overnow Structures (60" Diameter RCP Risers and Footings, and Inlet Grates) | 2 | ₫ | \$11,000.00 | \$22,000.00 | Ġ | \$12,000.00 | | \$0.00 |
| 11 | Install 36" Diameter 12-gauge Steel Spiral Ribbed Pipe | 180 | 47 | \$100.00 | \$18,000.00 | \$120.00 | \$21,600.00 | | \$0.00 |
| 12 | Saivage and replace Cattle Guard, Gates and Outler Repairs at Treatment Plant Entrance | ı | SJ | \$4,000.00 | \$4,000.00 | | \$25,000.00 | | \$0.00 |
| 13 | Revegetation | † | S] | \$44,200.00 | \$44,200.00 | \$47,000.00 | \$47,000.00 | | \$0.00 |
| | Total Bid Price: | | | \$4 | \$445,000.00 | .7\$ | \$477,550.00 | | \$0.00 |
| | | | | | | | | | |
| <u></u> | otal Bid Price written in words? y/n | | | <u>`</u> | | | ٠, | | |
| B | Bidder Information provided? y/n | | | \ | , | | > | | |
| S. | Sub Contractors listed? y/n or none | | | 5 | 5% | 2%, | 5%, Other | | |
| | Bid Document executed? y/n | | | | | | <u>_</u> | | |
| | | ш | ND OF | END OF DOCUMENT | LZ | | | | |

THIS **CONTRACT** made and entered into this 18th day of August, 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 "V & C Construction, Inc." 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. 1112-046, titled "CARSON CITY WATERFALL FIRE WATERSHED IMPROVEMENTS – PHASE 3" 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.

| For P&C Use C | Only |
|---------------|------|
| CCBL expires | |
| NVCL expires | |
| GL expires | |
| AL expires | |
| WC expires | |

Notice to CONTRACTOR shall be addressed to:

Raymond Van Winkle, President V & C Construction, Inc. P.O. Box 1269 Minden, NV 89423 775-782-4099/FAX 775-782-4096 vcconstructioninc@yahoo.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 "Three Hundred and Forty Five Thousand Three Hundred Dollars and No Cents" (\$345,300.00).

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.

Termination for Nonappropriation:

The continuation of this Contract beyond June 30, 2012 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 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 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. 1112-046 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

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 indemnifying 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 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

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. **OWER** 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 not 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 if 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

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 Contact. 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 1112-046

CARSON CITY WATERFALL FIRE WATERSHED IMPROVEMENTS - PHASE 3

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

Kim Belt

Dated

819/11

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

CITY'S ORIGINATING DEPARTMENT

BY: Andrew Burnham, Director Carson City Public Works Department 3505 Butti Wav

Carson City, Nevada 89701

Telephone: 775-887-2355 Ext. 7367

Fax: 775-887-2164 ABurnham@carson.org

Dated

"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: Raymond Van Winkle TITLE: President FIRM: V & C Construction, Inc. CARSON CITY BUSINESS LICENSE #: 11-00024746 NEVADA CONTRACTOR'S LICENSE #: 21752 Address: P.O. Box 1269 City: Minden State: Nevada Zip Code: 89423 Telephone: 775-782-4099/Fax: 775-782-4096 E-mail Address: vcconstructioninc@yahoo.com | |
|--|-------------------|
| (Signature of Contractor) | |
| DATED | |
| STATE OF) | |
| County of | |
| Signed and sworn (or affirmed before me on thisday of Van Winkle. | ,2011, by Raymond |
| (Signature of Notary) | |
| (Notary Stamp) | |

CONTRACT ACCEPTANCE AND EXECUTION:

The Board of Supervisors for Carson City, Nevada at their publicly noticed meeting of August 18, 2011 approved the acceptance of the attached contract hereinbefore identified as CONTRACT No. 1112-046 and titled " CARSON CITY WATERFALL FIRE WATERSHED IMPROVEMENTS – PHASE 3". 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 18th day of August, 2011.

ATTEST:

ALAN GLOVER, CLERK-RECORDER

DATED this 18th day of August, 2011.

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 th and firmly bound unto Carson City, N City, for the sum of \$ | ne laws of the State of Nevada, as Surety, hereinafter called the Surety, are held levada a consolidated municipality of the State of Nevada, hereinafter called Dollars(state sum in Words) |
| for the payment whereof Contractor a and assigns, jointly and severally, firr | and Surety bind themselves, their heirs, executors, administrators, successors mly by these presents. |

WHEREAS, Contractor has by written agreement dated August 18, 2011, entered into a contract with the City for BID # 1112-046 and titled "CARSON CITY WATERFALL FIRE WATERSHED IMPROVEMENTS – PHASE 3" 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
- 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 # 1112-046 and titled "CARSON CITY WATERFALL FIRE WATERSHED IMPROVEMENTS – PHASE 3"

| BY: | (Signature of Principal) | | |
|--|--------------------------|--|--|
| TITLE: | 1 | | |
| FIRM: | | | |
| Address: | L.S. | | |
| City, State, Zip | | | |
| Phone: | | | |
| Printed Name of Principal | | | |
| Attest By | (Signature of Notary) | | |
| Subscribed and Sworn before me this day of | ,2011 | | |
| Name of Surety | | | |
| Name of Surety | | | |
| Address | | | |
| City | | | |
| State/Zip Code | | | |
| Name | , | | |
| Title | | | |
| Telephone | | | |
| Surety's Acknowledgment: | | | |
| Bv: | | | |

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)

| | as Principal, hereinafter called Contractor, and |
|--|---|
| | a |
| corporation duly organized under the laws of the State held and firmly bound unto Carson City, Nevada a cons called City, for the \$ | of Nevada, as Surety, hereinafter called the Surety, are solidated municipality of the State of Nevada, hereinafterDollars (state sum in words) |
| • | for |
| the payment whereof Contractor and Surety bind thems and assigns, jointly and severally, firmly by these prese | selves, their heirs, executors, administrators, successors ents. |

WHEREAS, Contractor has by written agreement dated July 21, 2011 entered into a contract with the City for BID # 1112-046 and titled "CARSON CITY WATERFALL FIRE WATERSHED IMPROVEMENTS – PHASE 3" 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:

- 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.
- 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.

LABOR AND MATERIAL PAYMENT BOND

Continued for BID #1112-046 and titled "CARSON CITY WATERFALL FIRE WATERSHED IMPROVEMENTS -PHASE 3"

4) The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of mechanics' liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against this bond.

| BY: | | (signature of Principal) | | |
|-------------------------------------|--------|--------------------------|--|--|
| TITLE: | | | | |
| FIRM: | | | | |
| Address: | | L.S. | | |
| City, State, Zip | | | | |
| Phone: | | | | |
| Printed Name of Principal: | | | | |
| Attest by: | | (signature of notary) | | |
| Subscribed and Sworn before me this | day of | , 2011 | | |
| Name of Surety | | | | |
| Address | | | | |
| City | | | | |
| State/Zip Code | | | | |
| Name | | | | |
| Title | | | | |
| Telephone | | | | |
| Surety's Acknowledgment: | | | | |
| Ву: | | | | |
| | | | | |

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.

| BID BOND | | | | |
|--|--|---|---|--|
| KNOW ALL MEN BY THESE PRESENTS, that I/We V & C Construction, Inc. | | | | |
| as Principal, hereinafter called Contractor, and SureTec Insurance Company | | | | |
| a corporation duly | organized under the laws of the State of Ni larson City, Nevada a consolidated municipa total amount of the bid | ity of the State of Nevad | refter called the Surety, are held and la, hereinafter called City, for the sum Dollars | |
| delada ayes in yende | Five percent of the total amou | nt of the bid | | |
| for the payment w assigns, jointly and | hereof Contractor and Surety bind themse severally, firmly by these presents. | • | - | |
| WHEREAS, the Pr WATERSHED IMP | incloal has submitted a bic, identified as BI ROVEMENTS - PHASE 3', | D # 1112-046 and titled | *CARSON CITY WATERFALL PIRE | |
| NOW, THEREFORE if the City shall accept the bid of the Principal and the Principal shall errier 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 faiture 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 26th | h day of July 2011 | |
| | | Signature of Principal: | | |
| Title: President | | | | |
| (Seal) | • | Firm: V & C Constru | action, Inc. | |
| KATHY MACELLARI-SOLIS Address: P. O. Box 1269 | | | | |
| NOTARY PUBLIC City/State/7in Code: Minden, NV 89423 | | | | |
| State of Aug. 6, 2013 Written Name of Principal; Raymond W. Van Winkle | | | | |
| 0 NO.00 | Serios Constituentes de la constitue de la con | ATTEST NAME | 0.5 | |
| • | | Signature of Notary | Mary propertion | |
| | worm hafara me this 26th devot | Toller | 2011 | |
| (printed name of | | lotary Public for the St Nevada Resident Age | ate of <u>Nevada</u> Intinformation ate bonding companies | |
| Name of Surety | SureTec Insurance Company | • | Ferguson Leavitt Insurance | |
| Address | 9737 Great Hills Trail #320 | Address | 1662 Highway 395 #101 | |
| City | Austin | City | Minden | |
| State/Zip Code | TX 78759 | State/Zip Code | NV 89423 | |
| Name | SureTec Insurance Company | Agent's Name | Janie Ferguson | |
| Tide | Claim Department | Agent's Title | Attorney-in-Fact | |
| Phone Surety's Acknowl | 512/732-0099 ledgement | Agents Phone | 775/782-5489 | |
| NOTICE: No sut business in and i | ostitution of fevision to this bond form will have an agent for services of process in the | be accepted. Surefie the State of Nevada. C | s must be authorized to do Pertified copy of Power of Attorney | |



THIS RIDER MODIFIES COVERAGE TERMS IN THE BOND TO WHICH IT IS ATTACHED

To obtain information, make a complaint or assert a claim, or if you have a dispute concerning your premium, you should call the Surety's toll free telephone number for information at: (866) 732-0099. You may also write to the Surety at:

SureTec Insurance Company 9737 Great Hills Trail, Suite 320 Austin, Tx 78759 512-732-0099

Terrorism Risk Exclusions

Notwithstanding anything to the contrary in the Construction Contract and Bond, the Bond to which this Rider is attached does not provide coverage for, and the surety thereon shall not be liable for, acts of terrorism, riot, civil insurrection, acts of war or armed hostilities or other national or international calamity, directly or indirectly frustrating performance of, or directly or indirectly causing any loss or damage under, the Construction Contract for which this Bond was issued.

Important Notice Regarding Calculation of Premium

Adjustments to the contract price entitle the Surety to adjust premium charged. Adjustments in premium charged reflect the adjustment in risk to Surety, not a change in the bond amount. Notwithstanding anything to the contrary in the Construction Contract and Bond, adjustments to the contract price or the premium charged shall not change the bond amount.

SureTec Insurance Company LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Janie Ferguson

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety, providing the bond penalty does not exceed

Five Million Dollars and no/100 (\$5,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the 10/31/12 and is made under and by authority of the following premises. Said appointment shall continue in force until

resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on

behalf of the Company subject to the following provisions: Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such

Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary. Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April,

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 28th day of October, A.D. 2008. SURETEC INSURANCE COMPANY

State of Texas County of Harris

On this 28h day of October, 2008 before me personally came B.J. King, to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



Michelle Denny, Notary Public My commission expires August 27, 2012

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Altorney, executed by said Company, which is still in full force and effect; and furthermore; the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 26th day of

Any instrument issued in excess of the penalty stated above is totally void and without any validity. For verification of the authority of this power you may call (713) 812-0800 any business day between 8:00 am and 5:00 pm CST.

| BID BOND | | | | |
|--|---|--|--|--|
| 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 \$ | | | | |
| (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, the Principal has submitted a bid, identified as BID # 1112-046 and titled "CARSON CITY WATERFALL FIRE WATERSHED IMPROVEMENTS - PHASE 3". | | | | |
| 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 day of2011 | | | |
| | Signature of Principal: | | | |
| | Title: | | | |
| (Seal) | Firm: | | | |
| | Address: | | | |
| | City/State/Zip Code: | | | |
| | Written Name of Principal: | | | |
| | ATTEST NAME | | | |
| | Signature of Notary: | | | |
| Subscribed and sworn before me thisday o | f2011 | | | |
| (printed name of notary) Claims Under this Bond May be Addressed to: | Notary Public for the State of | | | |
| Name of Surety | Name of Local Agent | | | |
| Address | Address | | | |
| City | City | | | |
| State/Zip Code | State/Zip Code | | | |
| Name | Agent's Name | | | |
| Title | Agent's Title | | | |
| Phone Surety's Acknowledgement | Agents Phone | | | |
| NOTICE: No substitution or revision to this bond form will business in and have an agent for services of process in must be attached. | l be accepted. Sureties must be authorized to do the State of Nevada. Certified copy of Power of Attorney | | | |

BID # 1112-046

BID TITLE: CARSON CITY WATERFALL FIRE WATERSHED IMPROVEMENTS - PHASE 3

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 _____ Addendums.

SUMMARY

| | Description | Scheduled Value | Unit | Unit Price | Total |
|-------|--|--------------------|------|---------------|---------|
| BP.1 | Mobilization, Demobilization and Clean-up | 1 | LS | 12,500 | 12500 |
| BP.2 | Clearing and Grubbing (includes fence removal ~1,400 LF) | 11 | AC | 300- | 3300- |
| BP.3 | Temporary Erosion Control - Place Straw Wattles. Approximately 1,450 LF. | 1 | LS | 5,000 | 5,000 |
| BP.4 | Salvage and Stockpile AC Grindings (~3" deep) and Aggregate Base (~6" deep) and Surface New Access Road and Turnaround with AC Grindings (3" min. depth) and Aggregate Base (6" min. depth). Approximately 470 Cubic Yards. | 1 | LS | 24.000 | 24.000- |
| BP.5 | Surface New Road and Turnaround with Imported AC Grindings (3" min. depth) and Aggregate Base (6" min. depth). Approximately 160 Cubic Yards. | 1 | LS | 11,500 | 11,500 |
| BP.6 | Surface New Spillways with Imported AC Grindings or Aggregate Base (12" min. depth). Approximately 330 Cubic Yards. | 1 | LS | 18,500 | 18:500- |
| BP.7 | Earthwork - Excavation to Embankment Fill and Screening and Rock Placement. Approximately 31,700 Cubic Yards including 9,000 Cubic Yards Screened Rock. | 1 | L\$ | 170,000- | 120.000 |
| BP.8 | Earthwork - Excavation to Spoil at Taylor Canyon. Approximately 11,700 Cubic Yards. | 1 | LS | 19.000- | 19,000- |
| BP.9 | Install 6" Diameter SDR PVC Pipe. | 1300 | LF | 8- | 10,400 |
| BP.10 | Install Basin Overflow Structures (60" Diameter RCP Risers and Footings, and Inlet Grates) | 2 | EA | 3,800 | 2.600 |
| BP.11 | Install 36" Diameter 12-gauge Steel Spiral Ribbed Pipe. | 180 | LF | 75- | 13,500 |
| BP.12 | Salvage and Replace Cattle Guard, Gates and Other Repairs at Treatment Plant | 1 | LS | 10,000 | 10,000- |

| | Entrance | | | | |
|-------|----------------------|------|----|---------|-----------------|
| BP.13 | Revegetation | 11 | LS | 35,000- | 35,000 |
| | Total Base Bid Price | | | \$ 345 | 7 <i>30</i> 0 - |

Total Base Bid Price Written in Words:

three hundred fourty five thousand three hundred on

BP.14 BIDDER INFORMATION:

| Company Name: Ud (Construction Inc. |
|--|
| Federal ID No.: 88-0177663 |
| Mailing Address: D.O. Box 1269 |
| City, State, Zip Code: Minden NU 89423 |
| Complete Telephone Number: 715 - 782 - 4099 |
| Complete Fax Number: 725 - 782 - 4096 |
| Fax Number including area code: 725-782-4096 |
| E-mail: VCCOnstructionine @ yahoo.com |

 $\{\tilde{\chi}_i^{i}\}$

| Contact Person / Title: Loymo, of Wan Winkle - President |
|--|
| Mailing Address: P.O. Box 1269 |
| City, State, Zip Code: Minden NU 89423 |
| Complete Telephone Number: 775 - 282 -40 99 |
| Complete Fax Number: 275-282-4096 |
| E-mail Address: vcconstruction ince yahou. com |

BP.15 LICENSING INFORMATION:

| Nevada State Contracto | r's License Number: 21752 |
|----------------------------|--|
| License Classification(s): | A-1,2,3,4,5,6,2,8,9,12,13,15,18,19A,21 |
| | \$4,200,000 |
| Date Issued: | 3-21-1984 |
| Date of Expiration: | 3-31-2013 |
| Name of Licensee: |) of Construction, Inc |
| Carson City Business Li | |
| Date issued: 3- | 28-11 |
| Date of Expiration: | 12-31-11 |
| Name of Licensee: | 'ac Construction, Inc. |

BP.16 DISCLOSURE OF PRINCIPALS:

| Individual and/or Partnership: |
|--|
| Owner 1) Name: |
| Address: |
| City, State, Zip Code: |
| Telephone Number: |
| |
| Owner 2) Name: |
| Address: |
| City, State, Zlp Code: |
| Telephone Number: |
| |
| Other 1) Title: |
| Name |
| |
| Other 2) Title: |
| Name: |
| Corporation: |
| State in which Company is Incorporated: The vada |
| Date Incorporated: 12-17-1981 |
| Name of Corporation: V+C Construction, Lnc. |
| Mailing Address PO Box 1269 |
| City, State, Zip Code: Minden NV 89423 |
| Telephone Number: 775-782-4099 |
| President's Name: Raymond Van Winkle |
| Vice-President's Name: |
| Other 1) Name & Title: Toni Van Winkle Secretary Treason |
| / |

BP.17 MANAGEMENT AND SUPERVISORY PERSONNEL:

| Persons and Positions | Years With Firm |
|--|---------------------------------------|
| Name 1) Raymond Van Winkle | 33 |
| Tille 1) Duner/Estimator/Supervisor | |
| | |
| Name 27 Laymond Van Winkle Ja | 22 |
| Name 2) Raymond Van Winkle Je Tille 2) Super intendend | |
| | |
| Name 3) Martin Louch | 18 |
| Title 3) Foreman | |
| | |
| Name 4) | |
| Title 4) | |
| | · · · · · · · · · · · · · · · · · · · |
| Name 5) | |
| Title 5) | |
| | |
| Name 6) | |
| | |

Title 6)

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

BP.18 REFERENCES:

<u>Instructions:</u>
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): As Per Attached - BookA |
| | Contract Person: |
| | Mailing Address: |
| | City, State, Zip Code: |
| | Complete Telephone Number: |
| | E-Mail Address: |
| | Project Title: |
| | Amount of Contract: |
| | Scope of Work: |
| | |
| | Company Name 2): |
| | Contract Person: |
| | Mailing Address: |
| | City, State, Zip Code: |
| | Complete Telephone Number: |
| | E-Mail Address: |
| | Project Title: |
| | Amount of Contract: |
| | Scope of Work: |
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| Company Name 3): |
|----------------------------|
| Contract Person: |
| Mailing Address: |
| City, State, Zip Code: |
| Complete Telephone Number: |
| E-Mail Address: |
| Project Title: |
| Amount of Contract |
| Scope of Work: |
| |
| Company Name 4): |
| Contract Person: |
| Mailing Address: |
| City, State, Zip Code: |
| Complete Telephone Number: |
| E-Mail Address: |
| Project Title: |
| Amount of Contract: |
| Scope of Work: |

SUBCONTRACTORS

BP.20 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 | | | | |
|-----------------------|-----------------------------|------------------|--|--|--|
| 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 | | | | | |

BP. 19 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS PRIMARY COVERED TRANSACTIONS

- 1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
- 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.
- 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.
- 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 Raymad Van Winkle Printed Name | President Title Sulv 29, 204 Date |
|--|-----------------------------------|
| l am unable to certify to the above statement. My exp | planation is attached. |
| Signature | Date |
| BIDDER'S SAFETY INFORMATION | |

Bidder's Safety Factors:

| Year | "E-Mod" Factor1 | OSHA Incident Rate ² |
|------|-----------------|---------------------------------|
| 2007 | ,77 | 6 |
| 2006 | .77 | 0 |

¹ E-Mod (Experience Modification) Factors are issued by the Employer's Insurance Company of Nevada.

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.

SUBCONTRACTORS

BP.21 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 | | |
|-----------------------|-----------------------------|------------------|--|
| Dhone | 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 | | | |

SUBCONTRACTORS

BP. 22 INSTRUCTIONS: for <u>all Subcontractors not previously listed</u> 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 Green Valley Turf | Address PO Box 195 | Smith N 89436 | |
|--|-------------------------------------|------------------------------|--|
| Phone 721-2827 | Nevada Contractor License # 0050829 | Limit of License ₱300,000 | |
| Description of work Landscaping | | | |
| 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 | | | |

CERTIFICATION REQUIRED BY SECTION 1352 OF TITLE 31, UNITED STATES CODE

RESTRICTIONS OF LOBBYING USING APPROPRIATED FEDERAL FUNDS

The undersigned certifies, to the best of his or her knowledge and belief that:

- (1) No Federal appropriate funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Name (please type or print)

Signature

Title

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- Identify the type of covered Federal action for which lobbying activity in and/or has been secured to influence the outcome of a covered Federal action.
- 2. Identify the status of the covered Federal action.
- Identify the appropriate classification of this report. If this is a follow up report caused by a material change
 to the information previously reported, enter the year and quarter in which the change occurred. Enter the
 date of the last previously submitted report by this reporting entity for this covered Federal action.
- 4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under orants.
- If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
- 6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard
- Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- 8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
- For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
- (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
 - (b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, first Name, and Middle Initial (MI).
- Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. It this is a material change report, enter the cumulative amount of payment made or planned to be made.
- Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
- Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
- Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal officials of contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
- Check whether or not a SF-LL-A Continuation Sheet(s) is attached.
- 16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

DISCLOSURE OF LOBBYING ACTIVITIES Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1362

Approved by OM8 0348-0046

| 1. Type of Federal Actions: ☐ a. contract ☐ b. grant ☐ c. cooperative agreement ☐ d. loan ☐ e. loan guarantee ☐ f. loan insurance | 2. Status of Feder ☐ a. bid/offer/appl ☐ c. Initial award ☐ d. post-award | ał Action: ication | 3. Report Type: ☐ a. Initial filing ☐ b. material change For Material Change Only: year quarter date of last report |
|---|--|------------------------------------|--|
| 4. Name and Address of Reporting Ent ☐ Prime ☐ Sub-awardee | iity: | 5. If Reporting Address of Prin | Entity in No. 4 is Sub-awardee, Enter Name and ne: |
| Tier, <i>If</i> ! | known: | | |
| Congressional District, if known: 6. Federal Department/Agency: | ······································ | | al District, // known: ogram Name/Description: |
| 6. Federal Department/Agency: | | | er, if applicable: |
| 8. Federal Action Number, if know. | ······································ | 9. Award Amo | unt, if known: |
| 10. a. Name and Address of Lobbying E (if individual, last name, first name, Mi | | b. Individuals different from | Performing Services (including address if No. 10a) rst name, Mi): |
| (altach Continualion Sheel(s) SF-LLL-A, if r | | (a | ntach Continuation Sheet(s) SF-LLL-A, if necessary) |
| 11. Amount of Payment (check all that apply): | | 13. Type of Pay | yment (check all that apply): |
| \$ | planned | a. retainer | |
| 12. Form of Payment (check all that apply | <i>(</i>): | ☐ b. one-time ☐ c. commiss | |
| a. cash | | d. continge | |
| b. în-kind; specify: nature | | 🔲 e. deferred | |
| value | | if, other; sp | ecify: |
| 14. Brief Description of Services officer(s), employee(s), or Memb | er(s) contacted, | be Performed for Payment i | |
| | (| .,, | " |
| 15. Continuation Sheet(s) SF-LLL-A atta | | | |
| 16. Information requested through this form is authorized by the This disclosure of lobbying activities is a material representation was placed by the iter above when this trensaction was made or | of fact upon which relience | | |
| disclosure is required pursuant to 31 U.S.C. 1352. This informat Congress semi-annually and will be available for public inspection | tion will be reported to the on. Any person who fails to | Print Name: | |
| file the required disclosure shall be subject to a civil panalty of no more than \$160,000 for each such failure. | ot less than \$10,000 and not | Title: | |
| 4438 | W | Telephone No.: | Date: |
| Federal Use Only | 241 | ं पुरुष्ये ग्रीतिक के कि | Authorized for Local Reproduction Standard Form - LLL |

FEDERAL AID PROJECT CARSON CITY BIDDER SUBCONTRACTOR INFORMATION (For subcontractors exceeding one (1) percent of bid amount or \$50,000, which ever is greater)

| | | -646 -CC-2011-323 | CONTRACTOR V-C ADDRESS BOX 1219 BID AMOUNT \$ | | | |
|-------|-------------------------------------|---|---|---------------------------------------|-----------------------------|----------------------|
| the b | ids. The bidder may el | bmitted by the three lowest be ect to submit this information ted this information within the | idders within two (2) hours aften with the bid proposal and, in the ne above two (2) hours. | r completion on the bi | of the open idder will l | ing of te |
| | NAME OF CONTRACTOR | CONTACT ITEM NO(S). | DESCRIPTION OF W SERVICES TO SUBCONTRACT | BE | NEVAD LICENS NO | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
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| | | | | | | : |
| NOT | E: Subscription 1 Special Provis | 08.01 of the Standard Specification apply to Subletting of any | cation and these portion of the contract. | i i i i i i i i i i i i i i i i i i i | <u> </u> | Thirty or the second |
| | CONTRACTO | DR'S SIGNATURE | DATE | | | |
| | TELEPHONE | NO. (725 781-4/69 | 95 | | | |

FEDERAL AID PROJECT CARSON CITY BIDDER SUBCONTRACTOR INFORMATION

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

| CONTRACT NO. // PROJECT NO. (S). PNf | 12-646 | CONTRACTOR V+C CONSTR ADDRESS BOX 1269 90. | ictia | lnc |
|--|--|---|------------------|------------------|
| PROJECT NO. (S). PVf | -CC-2011-373 | ADDRESS BOX 1269 M. | nden n | <u>V</u> 8-94-25 |
| | | BID AMOUNT \$ | | |
| This information must be: | submitted with your bid propos not utilizing subcontractors ex | al. The bidder shall enter "NONE" under " | NAME OF | |
| NAME OF SUBCONTRACTOR | CONTACT ITEM NO(S). | DESCRIPTION OF WORK OR SERVICES TO BE | NEVADA LICENS | E |
| | | SUBCONTRACTED | NO | YES |
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| | 108.01 of the Standard Specific gion apply to Subletting of any | | <u></u> | |
| DV. | | 7-29-11 | | |
| CONTRACT | OR'S SIGNATURE | DATE | | |
| TELEPHONI | NO. 079 782-469 | 9 | | |

BP. 23

WORKERS EMPLOYED REPORT INSTRUCTIONS FOR COMPLETION

Effective April 27, 2011, contractors who receive a preference in bidding on a public work must submit an affidavit to the public body certifying that at least 50 percent of all workers employed on the public work, including any employees of the contractor and of any subcontractor, will hold a valid driver's license or identification card issued by the Nevada Department of Motor Vehicles. Pursuant to NRS 338.070(4), a contractor and each subcontractor engaged on a public work shall keep an accurate record showing, for each worker employed by the contractor or subcontractor in connection with the public

work who has a driver's license or identification card, the name of the worker, the driver's license number or identification card number of the worker, and the state or other jurisdiction that issued the license or card. A copy of this record must be received by the public body no later than 15 days after the end of the month. Additionally, the contractor and any subcontractor will maintain and make available for inspection within Nevada his or her records concerning payroli relating to the public work.

• EACH contractor and subcontractor must complete the Workers Employed Report.

You may make additional copies of the report as necessary.

· A copy of this report must be submitted with the monthly certified payroll report.

- For the first report submitted, each contractor and subcontractor should list every worker employed in connection with the public work. The workers listed should be the same as those reported on the certified payroll report.
- For each subsequent month, add only those workers not previously reported to the Workers Employed Report and submit the newly-revised report. If no additional workers have been added, you may submit the previous month's report.
- If a worker has been reported on a previous month's report, but does not work during a
 subsequent month or is no longer employed by the contractor, his or her name should remain
 on the report. DO NOT DELETE ANY NAMES. This report is intended to serve as a cumulative
 list of all workers employed by the contractor and subcontractor over the duration of the project
 to verify compliance with the minimum requirements of the affidavit.

| WIC | DVEDS EMDI OVER DEDODT | |
|---|--|--------------------------------------|
| Carson Gay | RKERS EMPLOYED REPORT Waknful | |
| Project Name: Fire Walos General Contractor: N+C (| led Ingress Contract Number: | Bid # 1/12-896 PWP # CC -2011-323 |
| Address at which payroll reco | ords are maintained: nit B Minden MV | 89427 |
| Contact Person and Phone N | lumber: Joni Van Winkle - | 775-782-4699 |
| Employee Name | Driver License Number or ID Card Number | Issuing State or Jurisdiction |
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BP. 24

MATERIAL SUPPLIER REPORT INSTRUCTIONS FOR COMPLETION

Effective April 27, 2011, contractors who receive a preference in bidding on a public work must submit an affidavit to the public body certifying that at least 25 percent of the suppliers of the materials used for the public work will be located in Nevada. In order to ensure compliance the prime contractor shall submit with its monthly application for progress payment a Material Supplier Report completed by each contractor engaged on the public work.

• EACH contractor and subcontractor must complete the Material Supplier Report.

· You may make additional copies of the report as necessary.

- · A copy of this report must be submitted with the monthly application for progress payment.
- For the first report submitted, each contractor and subcontractor should list every supplier of
 materials used in connection with the public work. Include a brief list or description of the
 materials supplied in the space provided on the report.
- For each subsequent month, add only those suppliers not previously reported to the Material Supplier Report and submit the newly-revised report. If no additional suppliers have been added, you may submit the previous month's report.
- DO NOT DELETE ANY NAMES. This report is intended to serve as a cumulative list of all suppliers of materials over the duration of the project to verify compliance with the minimum requirements of the affidavit.

| | $\mathbf{w}(1,1,\dots,n) = \mathbf{e}^{(n)}$ |
|-------------------------------------|--|
| MATERIAL SUPPLIER REPOR Wadefall | ₹ ₹ |
| Contract Number | : BID +1112-046 PWP# CC-2011-323 |
| | Date:_ <i>F-1-1/</i> |
| Address | Material Supplied |
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| | MATERIAL SUPPLIER REPORT Waterfall (Impresent Contract Number notreches . Address |

Local Preference Affidavit (This form is required to receive a preference in bidding)

BP.25 ACKNOWLEDGMENT AND EXECUTION:

| STATE OF Yevald |
|--|
| country of Douglas) |
| I Raymond Van Win Ke (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 "CARSON CITY WATERFALL FIRE WATERSHED IMPROVEMENTS - PHASE 3", contract number 1112-046, together with incidental items necessary to complete the work to be constructed in accordance with the Contract Documents, Contract Drawlngs, and Specifications annexed hereto. |
| BIDDER: |
| PRINTED NAME OF BIDDER: _ + aymond Van WINKLE |
| TITLE: resident |
| FIRM: VIC Construction, Inc |
| Address: PO Box 1269 |
| City, State, Zip: Minder NV 89423 |
| Telephone: 775 782-4099 |
| Fax: 775-782-4096 |
| E-mall Address: VC COnstruction inc @ yahoo. com |
| SM/MML |
| (Signature of Bidder) |
| DATED: July 25,2011 |
| Signed and sworn (or affirmed) before me on this 25 day of July, 2011, by |
| (Signature of Notary) |
| KATHY MACELLARI SOLIS KATHY MACELLARI SOLIS NOTARY PUBLIC STATE OF NEVADA No.00-55319.5 My Appt. Exp. Aug. 5, 2013 |

CONTRACT AWARD

CA.1 METHOD OF AWARD

The Bid, if awarded, will be awarded to the lowest responsive and responsible Bidder based on the Total Base Bid amount, plus or minus any or all Additive or Deductive Alternates, in any combination that is most advantageous to the City. Bidder must bid all items to be responsive and considered for award.

CA.2 TIME OF AWARD

The award, if made, will be within sixty (60) calendar days after the opening of Bids. The City reserves the right to accept or reject any or all Bids received.

CA.3 **BONDS**

Bonds Required Α.

The Contractor agrees that any bonding or guarantee required by this bid shall not be considered as the exclusive remedy of the City for any default in any respect by the Contractor, but such bonding or guarantee shall be considered to be in addition to any right or remedy hereunder or allowed by law, equity, or statute.

A Performance Bond and a Payment Bond, pursuant to the requirements of NRS 339.025, if not otherwise excluded under the threshold stated in NRS 339.025, in the amount of one hundred percent (100%) of the Contract Amount shall be required of the Contractor prior to execution of the Contract and not later than ten (10) calendar days after receipt of the Notice of Award. Said bonds shall remain in full force and effect for a period of not less than one (1) year from the date of Final Acceptance of this Project by the City (Carson City Board of Supervisors or Carson City Regional Transportation Commission). Each of the bonds required must be executed by one or more surety companies authorized to do business in the State of Nevada. Note that individual surety bonds are not acceptable to the City.

Bond Forms

The referenced bonds shall be written on the Performance Bond, and Labor and Material Payment Bond forms provided by the City, as shown in the following Construction Contract forms.

The Bidder shall require any resident agent who executes the required bonds on behalf of the surety to affix thereto a certified and current copy of his/her power of attorney.

Any Labor and Material Payment Bond or Performance Bond prepared by a licensed non-resident agent must be countersigned by a resident agent in accordance with the provisions of NRS 680A.300.

The referenced Bonds must be issued by a certified surety listed in the Department of the Treasury, Fiscal Service (Department Circular 570, Current Revision); companies holding certificates of authority as acceptable sureties on federal bonds and as acceptable reinsuring companies.

INSURANCE REQUIREMENTS CA.4

A. General

Contractor, as an independent contractor and not an employee of the City, must carry policies of insurance in amounts specified and pay all taxes and fees incidental hereto. City shall have no liability except as specified in this Contract.

Contractor shall not commence work before: (1) Contractor has provided the required evidence of insurance to Carson City Purchasing and Contracts, (2) City has approved the insurance policies provided by Contractor, and (3) City has issued the Notice to Proceed.

Contractor shall not allow any subcontractors to commence work on its subcontract until all similar insurance required of the subcontractor has been obtained and verified by Contractor.

Prior approval of the insurance policies by City shall be a condition precedent to any payment of consideration under this Contract and City's approval of any changes to insurance coverage during the

V C CONSTRUCTION, INC. STATEMENT OF BIDDERS EXPERIENCE AND FINANCIAL QUALIFICATIONS SCHEDULE A-PROJECTS COMPLETED IN THE PAST FIVE YEARS

| Name, Location and Description of Project | Owner | Design Engineer | Contract Price C | Date ompleted | Date Reference Contact Completed Address & Phone |
|---|----------------|-------------------|------------------|------------------|--|
| 2011 Buckeye Rd(Buckeye Booster to Orchard) Water Transmission Main Installation Minden, NV | Town of Minden | Tim Russell | \$175,400.60 | Jun-11 | Tim Russell Resource Concepts, Inc. 340 N. Minnesota Street Carson City, NV 89703 (775) 883-1600 |
| Kingsbury Village Water Metering Project Stateline, NV | KGID | Ralph R. Wenziger | \$535,781.48 | Jun-11 | Michelle Runtzel Kingsbury G. I. D. 160 Pine Ridge Drive Stateline, NV 89449 (775) 588-3548 |
| 2010 Buckeye Rd (Heybourne Rd to Virginia Ditch) Water Transmission Main Minden, NV | Town of Minden | Tim Russell | \$463,645.00 | May-11 | Tim Russell Resource Concepts, Inc. 340 N. Minnesota Street Carson City, NV 89703 (775) 883-1600 |
| 2010 East Valley & Buckeye Water Line Minden, NV | Town of Minden | Tim Russell | \$772,729.20 | Feb-11 | Tim Russell Resource Concepts, Inc. 340 N. Minnesota Street Carson City, NV 89703 (775) 883-1600 |
| Lower KGID Water Metering Project Stateline, NV | KGID | Ralph R. Wenziger | \$398,986.36 | Dec-10 | Michelle Runtzel Kingsbury G. I. D. 160 Pine Ridge Drive Stateline, NV 89449 (775) 588-3548 |
| 2010 Carson Street Drainage Phase 2 Genoa, NV | Town of Genoa | Tim Russell | \$86,720.00 | Dec-10 | Tim Russell Resource Concepts, Inc. 340 N. Minnesota Street Carson City, NV 89703 (775) 883-1600 |

V C CONSTRUCTION, INC. STATEMENT OF BIDDERS EXPERIENCE AND FINANCIAL QUALIFICATIONS SCHEDULE A-PROJECTS COMPLETED IN THE PAST FIVE YEARS

| 2008 County Road Ditch Project Minden, Nevada | South Second Street Improvements Bishop, California | Cal Tran Contract No. 09-2588014 Bishop, California | Al Tahoe Erosion Control Project 1 - Stage 1 South Lake Tahoe, California | Bridge Street Project Yerington, Nevada | Willow Court Subdivision Yerington, Nevada | East Washington Street Pedestrian Improv Carson City, Nevada |
|---|--|---|--|--|---|---|
| Town of Minden | City of Bishop | Cal Trans | City of South Lake Tahoe | City of Yerington | Yerington Paiute Tribal Housing Authority | Carson City F |
| Tim Russell | Deston Dishion | Truman Denio | Stan Hill | Gregory Lyman | Dan Dyer | Robert Fellows |
| \$455,429.00 | \$692,790.88 | \$2,076,223.55 | \$540,686.70 | \$84,374.00 | \$282,260.80 | \$305,015.75 |
| Feb-09 | Jun-09 | May-09 | Oct-09 | Nov-09 | Dec-09 | Jun-10 |
| Tim Russell Resource Concepts, Inc. 340 N Minnesota Street Carson City, NV 89703 (775) 883-1600 | David Grah City of Bishop 377 West Line Street Bishop, CA 93514 (760) 873-8458 | Gerry Jensen Qualcon Contractor, Inc. 1645 Esmeralda Avenue Minden, NV 89423 (775) 782-2006 | Cynthia Gillis City of South Lake Tahoe 1052 Tata Lane South Lake Tahoe, CA 96150 (530) 542-7415 | Sierra Brewer Farr West Engineering 5442 Longley Lane, Suite B Reno, NV 89511 (775) 851-4788 | Lee Shaw Yerington Paiute Tribal Housing Authority 31 West Loop Road Yerington, NV 89447 (775) 463-2225 | Robert Fellows, P.E. Carson City Public Works 3505 Butti Way Carson City, NV 89701 (775) 887-2355 Ext 30370 |

V C CONSTRUCTION, INC. STATEMENT OF BIDDERS EXPERIENCE AND FINANCIAL QUALIFICATIONS SCHEDULE A-PROJECTS COMPLETED IN THE PAST FIVE YEARS

| Mountain Meadows Drive Incomparable R.O. Anderson \$1 Minden, Nevada Holding Co. Engineering | Christmas Valley Phase 1 Erosion Control & Sez Enhance South Lake Tahoe, California El Dorado County | Angora Fire Emergency Rehabilitation County of El Dorado Dan Kikkert \$ South Lake Tahoe, California | Carson Indian Colony Nitrate Washoe Tribe of George Pringle \$ Removal Nevada & Calif. Carson City, Nevada | Angora 3 Erosion Control County of El Dorado Steve Kooyman \$ South Lake Tahoe, California | Rocky Point Erosion Control Project City of Stan Hill \$- South Lake Tahoe | Minden Inn Parking Lot Minden, Nevada |
|---|--|--|--|--|---|--|
| \$1,090,592.75 | \$835,232.20 | \$427,836.00 | \$260,859.00 | \$1,324,764.59 | \$3,566,812.35 | \$466,272.87 |
| Sep-07 | Oct-07 | Nov-07 | Feb-08 |) Oct-08 | Oct-08 | Feb-09 |
| Claire Provan R.O. Anderson Eng. PO Box 2229 Minden, NV 89423 | Dan Kikkert Tahoe Engineering 924B Emerald Bay Rd. S.L. Tahoe, Ca 96150 (530) 573-7900 | Dan Kikkert Tahoe Engineering 924B Emerald Bay Rd. S.L. Tahoe, Ca 96150 (530) 573-7900 | George Pringle 1395 Greg St., Suite 101 Sparks, Nv. 89431 (775)784-5327 (530) 542-6030 | Steve Kooyman Tahoe Engineering 924B Emerald Bay Rd. S.L. Tahoe, Ca 96150 (530) 573-7900 | Sarah Hussong-Johnson City of South Lake Tahoe 1052 Tata Lane South Lake Tahoe, CA 96150 (530) 542-6061 | Scott McCullough Douglas County PO Box 218 Minden, NV 89423 (775) 782-6219 |



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-00-03-02-0092

STATUTES (NRS) 338.147 AND NRS 338.1389 AND THE AFFIDAVIT OF CERTIFIED PUBLIC ACCOUNTANT SUBMITTED BIDDING AS SET FORTH IN NRS 338.147 AND NRS 338.1389 AND OTHER MATTERS RELATING THERETO. OF PERJURY, CERTIFYING THAT THE GENERAL CONTRACTOR IS QUALIFIED TO RECEIVE A PREFERENCE IN EXECUTED AND NOTARIZED SWORN AFFIDAVITS AS PROOF OF PREFERENTIAL BIDDER STATUS, UNDER PENALTY ABOVE-NAMED GENERAL CONTRACTOR AND A CERTIFIED PUBLIC ACCOUNTANT HAVE SUBMITTED FULLY PROVISIONS OF NRS 338.147 AND NRS 338.1389. IN ACCORDANCE WITH THE PROVISIONS OF NRS 338.147(3), THE BOARD, BASED UPON THE INFORMATION CONTAINED IN THE STATEMENT OF COMPLIANCE WITH NEVADA REVISED AIRPORTS; A(2)-HIGHWAYS; A(3)-DAMS AND RESERVOIRS; A(4)-BRIDGES; A(5)-DIAMOND AND CORE DRILLING; A(6) NUMBER: 21752 ORIGINAL LIMIT: <u>\$4,700,000</u> STATUS: <u>ACTIVE</u>, IS HEREBY ISSUED THIS CERTIFICATE BY THE NEVADA STATE CONTRACTORS WRECKING BUILDINGS; A(15)-SEWERS, DRAINS AND PIPES; A(16)-PAVING STREETS, DRIVEWAYS, LOTS; A(18)-FARM OF ASPHALTIC SURFACES; A(9)-PIERS AND FOUNDATIONS; A(12)-EXCAVATE GRADE TRENCH SURFACE; A(13) DRILLING OF OIL, GAS AND EXPLORATORY WELLS; A(7)-EXCAVATING AND GRADING; A(8)-SEALING AND STRIPING RRIGATION; A(19A)-PIPELINE & CONDUITS FOR WATER; A(21)-FENCING AND GUARDRAILS MONETARY LICENSI & C CONSTRUCTION, INC. NEVADA STATE CONTRACTORS BOARD AS PROOF OF CONTRACTOR'S COMPLIANCE WITH THE ISSUE DATE: (HEREIN THE "GENERAL CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE 03/21/1984 BUSINESS TYPE: CORPORATION CLASSIFICATION: A(1)

REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD. THIS CERTIFICATE OF ELIGIBILITY IS ISSUED ON APRIL 1, 2011 AND EXPIRES ON MARCH 31, 2012, UNLESS SOONER



NANCY MATHIAS, LICENSING ADMINISTRATOR
FOR MARGI GREIN, EXECUTIVE OFFICER

DATE

above-named General Contractor shall bear the responsibility to ascertain the accuracy and validity of the Accountant as Proof of Contractors Compliance with the Provisions of NRS 338.147 and NRS 338.1389. The information contained in the Contractors Statement of Compliance or the Affidavit of Certified Public The Nevada State Contractors Board assumes no liability or responsibility for the accuracy or validity of the affidavits provided to support the issuance of this certificate

V & C CONSTRUCTION, INC.

| lusiness Entity I | nformation | | |
|-------------------|----------------------|--------------------------|------------|
| Status: | Active | File Date: | 12/17/1981 |
| Type: | Domestic Corporation | Entity Number: | C8443-1981 |
| Qualifying State: | NV | List of Officers Due: | 12/31/2011 |
| Managed By: | | Expiration Date: | |
| NV Business ID: | | Business License Exp: | 12/31/2011 |

| Name: | T. SCOTT BROOKE | Address 1: | 1590 FOURTH ST. |
|--------------------|--------------------------|--------------------|-----------------|
| Address 2: | STE 100 | City: | MINDEN |
| State: | NV | Zip Code: | 89423 |
| Phone: | | Fax: | |
| Mailing Address 1: | PO BOX 2860 | Mailing Address 2: | |
| Mailing City: | | Mailing State: | NV |
| Mailing Zip Code: | | | |
| | Noncommercial Registered | Agent | |

| Financial Information | | |
|----------------------------|------------------|--------------|
| No Par Share Count: 0 | Capital Amount: | \$ 25,000.00 |
| Par Share Count: 25,000.00 | Par Share Value: | \$ 1.00 |

| Officers | | | ☐ Include Inactive Officers |
|-------------------|------------------------|------------|-----------------------------|
| Secretary - TONI | VAN WINKLE | | |
| Address 1: | P.O. BOX 2917 | Address 2: | |
| City: | MINDEN | State: | NV |
| Zip Code: | 89423 | Country: | |
| Status: | Active | Email: | |
| Treasurer - TONI | VAN WINKLE | | |
| Address 1: | P.O. BOX 2917 | Address 2: | |
| City: | MINDEN | State: | NV |
| Zip Code: | 89423 | Country: | |
| Status: | Active | Email: | |
| Director - TONI V | AN WINKLE | | |
| Address 1: | P.O. BOX 2917 | Address 2: | |
| City: | MINDEN | State: | NV |
| Zip Code: | 89423 | Country: | |
| Status: | Active | Email: | |
| President - RAYN | IOND W VAN WINKLE, SR. | | |
| Address 1: | P.O. BOX 1269 | Address 2: | |
| City: | MINDEN | State: | NV |
| Zip Code: | 89423 | Country: | |
| Status: | Active | Email: | |
| Director - RAYMO | ND W VAN WINKLE, SR. | | |
| Address 1: | P.O. BOX 1269 | Address 2: | |
| City: | MINDEN | State: | NV |
| Zip Code: | 89423 | Country: | |
| Status: | | Email: | |

Actions\Amendments

| 1 | | | |
|---------------------------|---------------------------------------|-----------------|----|
| Action Type: | | | |
| Document Number: | | # of Pages: | 5 |
| File Date: | 12/17/1981 | Effective Date: | |
| (No notes for this actio | n) | | |
| Action Type: | Registered Agent Change | | |
| Document Number: | | # of Pages: | 1 |
| File Date: | 1/04/1985 | Effective Date: | |
| JULIE HELLWINKEL PO | OST OFFICE BOX 603 | | |
| 1616 HIGHWAY 395 SO | UTH MINDEN NV | | |
| Action Type: | Registered Agent Address Char | nge | |
| Document Number: | | # of Pages: | 1 |
| ` | 11/08/1985 | Effective Date: | |
| T. SCOTT BROOKE P.C | | | |
| | GARDNERVILLE NV 89411 | | |
| · | Registered Agent Address Char | ode | |
| Document Number: | | # of Pages: | 11 |
| | 2/14/1992 | Effective Date: | • |
| T. SCOTT BROOKE P.O | | Circulto Date. | |
| 1625 HIGHWAY 395 MIN | | | |
| | | | |
| Action Type: | | # of Pages: | Ta |
| Document Number: | | Effective Date: | J |
| | 12/04/1998 | Effective Date: | L |
| (No notes for this action | | | |
| Action Type: | | 1 4 4 5 | |
| Document Number: | 1 | # of Pages: | 1 |
| | 11/26/1999 | Effective Date: | |
| (No notes for this action | <u> </u> | | |
| Action Type: | | | |
| Document Number: | | | 1 |
| File Date: | | Effective Date: | |
| (No notes for this action | | | |
| Action Type: | Annual List | | |
| Document Number: | C8443-1981-008 | 9 | 1 |
| File Date: | 11/29/2001 | Effective Date: | |
| (No notes for this action | 1) | | |
| | Registered Agent Address Chan | | |
| Document Number: | C8443-1981-006 | # of Pages: | 1 |
| File Date: | 7/08/2002 | Effective Date: | |
| T. SCOTT BROOKE P.O | . BOX 2860 DMM | | |
| 1590 FOURTH ST. STE. | 100 MINDEN NV 89423 DMM | | |
| T. SCOTT BROOKE DM! | VI | | |
| DMM | | | |
| Action Type: | Annual List | | |
| | | # of Pages: | 1 |
| File Date: | | Effective Date: | |
| (No notes for this action | | | |
| Action Type: | | | |
| Document Number: | | # of Pages: | 1 |
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| Document Number: | , | # of Pages: | 1 |
| File Date: | | Effective Date: | • |
| List of Officers for 2004 | ····· | Elicotive Date. | |
| | | | |
| Action Type: | | <i>y</i> _ € 51 | |
| Document Number: | | # of Pages: | |
| File Date: | 12/28/2005 | Effective Date: | |

| Action Type: | Annual List | | |
|--------------------------|----------------|-----------------|---|
| Document Number: | 20060760454-24 | # of Pages: | 2 |
| File Date: | 11/28/2006 | Effective Date: | |
| No notes for this actio | n) | | |
| Action Type: | Amended List | | |
| Document Number: | 20070403695-96 | # of Pages: | 1 |
| File Date: | 6/11/2007 | Effective Date: | |
| No notes for this actio | n) | | |
| Action Type: | Annual List | | |
| Document Number: | 20070829570-10 | # of Pages: | 2 |
| File Date: | 12/06/2007 | Effective Date: | |
| No notes for this actio | n) | | |
| Action Type: | Amended List | | |
| Document Number: | 20080175188-20 | # of Pages: | 2 |
| File Date: | 3/13/2008 | Effective Date: | , |
| No notes for this actio | n) | | |
| Action Type: | Annual List | | |
| Document Number: | 20080731286-17 | # of Pages: | 2 |
| File Date: | 11/06/2008 | Effective Date: | |
| No notes for this action | n) | | |
| Action Type: | Annual List | | |
| Document Number: | 20090869443-55 | # of Pages: | 2 |
| File Date: | 12/18/2009 | Effective Date: | |
| No notes for this action | n) | | |
| Action Type: | Annual List | | |
| Document Number: | 20100929250-30 | # of Pages: | 2 |
| | 12/16/2010 | Effective Date: | |

CARSON CITY PURCHASING AND CONTRACTS 201 North Carson Street, Suite 3 Carson City, NV 89701 775-283-7137/FAX 887-2107 http://www.carson.org/index.aspx?page=998

NOTICE TO CONTRACTORS BID #1112-046 CARSON CITY WATERFALL FIRE WATERSHED IMPROVEMENTS-PHASE 3 PWP # CC-2011-323

July 28, 2011

Addendum No. 1

Please make the following additions/changes to the above referenced project.

Make the following changes to the Technical Specifications;

1. Technical Specifications:

Replace REVEGETATION 4. Tackifier paragraph with the following:

The tackifier agent in the hydromulch slurry shall be a Psillium-seed based natural tackifier applied at a rate of **120** pounds per acre, or per the manufacturer's recommendation.

End of Addendum No. 1