

**City of Carson City
Agenda Report**

Date Submitted: March 21, 2014

Agenda Date Requested: April 3, 2014
Time Requested: 5 minutes
Labor Commissioner PWP # CC-2014-096

To: Mayor and Supervisors
From: Purchasing and Contracts

Subject Title: For Possible Action: To determine that Sierra Nevada Construction, Inc. is the lowest responsive and responsible bidder pursuant to N.R.S. Chapter 338 and to award Contract No. 1314-142 Costco Waterline Intertie and Vista Grande Waterline to Sierra Nevada Construction, Inc. for a bid amount of \$1,129,007.00 plus a contingency amount not to exceed \$113,000.00 to be funded from the Public Works Capital Projects/Construction Accounts in various Public Works funds as provided in FY 2013/2014. (Kim Belt)

Staff Summary: Carson City received sealed bids for all labor, materials, tools and equipment necessary for the Costco Waterline Intertie and Vista Grande Waterline Project. The project is connecting water lines from Carson City to Douglas County near COSTCO along Vista Grande Blvd and Old Clear Creek to provide redundancy for the regional water system and to improve fire flows for this area in anticipation of the freeway project improvements which will eliminate a waterline. The project also includes sidewalks, stormwater, and street improvements for Old Clear Creek Road along the park.

Type of Action Requested: (check one)

Resolution Ordinance
 Formal Action/Motion Other (Specify)

Does This Action Require A Business Impact Statement: Yes No

Recommended Board Action: I move to determine that Sierra Nevada Construction, Inc. is the lowest responsive and responsible bidder pursuant to N.R.S. Chapter 338 and to award Contract No. 1314-142 Costco Intertie and Vista Grande Waterline to Sierra Nevada Construction, Inc. for a bid amount of \$1,129,007.00 plus a contingency amount not to exceed \$113,000.00 to be funded from the Public Works Capital Projects/Construction Accounts in various Public Works funds as provided in FY 2013/2014. (Kim Belt)

Explanation for Recommended Board Action: *NOTICE TO CONTRACTORS* was published in the Nevada Appeal on January 17, 2014. The bids were opened at approximately 11:10 a.m. on March 12, 2014 at 201 North Carson Street, Carson City, Nevada 89701. Present during the bid opening were ; Rebecca Bernier, Manhard Consulting; Daryl Pollak, A & K Earth Movers; Lex Lindholm, Rinker Materials; Dan Johnson, Gerhardt & Berry; Pak Hughes, Western Nevada Supply Co.; Linda Burdick, Burdick Excavating; Derek Goins, Jensen Precast; Leo Roysdon, Reho Tahoe Construction; Darcy Carpenter, Sierra Nevada Construction; Bobby Smart, Granite Construction Co.; Michelle Taylor, Herback General Engineering; Tom Grundy, Gary Sliger, Darren Anderson and Rick Cooley, Public Works 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 Bid Amount
Sierra Nevada Construction, Inc.	\$1,129,007.00
Herback General Engineering	\$1,180,133.44
Reno Tahoe Construction, Inc.	\$1,198,092.68
A & K Earth Movers, Inc.	\$1,264,000.00

Granite Construction	\$1,318,318.00
Burdick Excavating Co.	\$1,373,961.00
Gerhardt & Berry Construction	\$1,374,848.50
Campbell Construction	\$1,384,802.80
RaPiD Construction	\$1,654,456.10

Staff recommends award to Sierra Nevada 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: \$1,200,000.00

Project Budget: \$1,200,000.00

Fiscal Impact: Not to exceed \$1,242,007.00


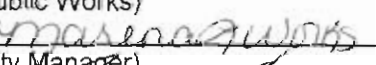
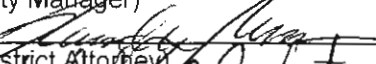
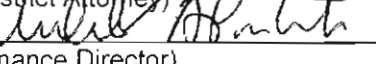
Explanation of Impact: If approved the below referenced account could be decreased by \$1,242,007.00.

Funding Source: Various Public Works Capital Projects/Construction Accounts: Water 520-3505-435-70-40 for \$772,007, CWSD Grant \$180,000, Streets Account 256-3038-431-04-86 for \$100,000, Transit Account 225-3026-430-70-40 for \$130,000, Stormwater Account 505-3705-437-70-40 for \$60,000; as provided FY 2013/2014. Currently there is \$1,242,007.00 available in the combined accounts.

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

Supporting Material: Bid Tabulation Report, Contract No. 1314-142, and Bid Response.

Prepared By: Kim Belt, Purchasing and Contracts Manager

Reviewed By:  Date: 3-25-14
(Public Works)
 Date: 3/25/14
(City Manager)
 Date: 3/25/14
(District Attorney)
 Date: 3/25/14
(Finance Director)

Board Action Taken:

Motion: _____ 1) _____ Aye/Nay
2) _____

(Vote Recorded By)

Bid Tabulation Report from Carson City Purchasing & Contracts
776-283-7137

<http://www.carson-city.gov/purchasing/contracts>

Notice to Contractors Bid# 1314-142 Costco Inertie and Vista Grande Waterline

Date and Time of Opening: March 12, 2014 at 11:10 am

Description	Bidder # 7				Bidder # 8				Bidder #9			
	Gerhardt & Berry Construction, Inc.				Campbell Construction Co., Inc.				RaPID Construction			
BONDING Provided, 5, % or no												
PREFERENTIAL Bidder Status and Affidavit attached												
BIDDER acknowledges receipt of addendums												
Description												
	Sched	Unit	Unit price	Total price	Unit price	Total price	Unit price	Total price	Unit price	Total price		
Base Bid Items - Schedule A												
1		LS	\$26,000.000	\$26,000.000	\$18,500.000	\$18,500.000	\$175,000.000	\$175,000.000	\$175,000.000	\$175,000.000		
2		LS	\$17,207.000	\$17,207.000	\$17,407.000	\$17,407.000	\$17,500.000	\$17,500.000	\$17,500.000	\$17,500.000		
3		LS	\$40,537.000	\$40,537.000	\$45,521.000	\$45,521.000	\$40,500.000	\$40,500.000	\$40,500.000	\$40,500.000		
4		LS	\$2,182.000	\$2,182.000	\$2,182.000	\$2,182.000	\$3,100.000	\$3,100.000	\$20,500.000	\$20,500.000		
5		LS	\$24,981.000	\$24,981.000	\$9,800.000	\$9,800.000	\$8,900.000	\$8,900.000	\$12,500.000	\$12,500.000		
6		SY	\$2,000.000	\$8,900.000	\$7.000	\$28,760.000	\$3.250	\$13,812.500				
7		SY	\$4,850.000	\$18,480.000	\$7.500	\$28,506.000	\$5.000	\$17,000.000				
8		LS	\$1,746.000	\$1,746.000	\$5,300.000	\$5,300.000	\$12,000.000	\$12,000.000				
9		LS	\$4,590.000	\$4,590.000	\$8,600.000	\$8,600.000	\$8,800.000	\$8,800.000				
10		CY	\$72.750	\$2,546.250	\$132.000	\$4,920.000	\$100.000	\$3,900.000				
11		CY	\$70.450	\$1,056.750	\$170.000	\$1,900.000	\$200.000	\$3,000.000				
12		SF	\$3.180	\$127,200.000	\$3.800	\$152,000.000	\$4.000	\$180,000.000				
13		SF	\$1.420	\$54,315.000	\$1.900	\$77,675.000	\$1.600	\$61,200.000				
14		SY	\$52.220	\$2,811.000	\$82.000	\$4,600.000	\$90.000	\$3,000.000				
15		EA	\$452.000	\$452.000	\$410.000	\$410.000	\$1,000.000	\$1,000.000				
16		EA	\$144.000	\$288.000	\$370.000	\$740.000	\$2,000.000	\$4,000.000				
17		SF	\$2.150	\$693.300	\$2.400	\$1,108.800	\$7.500	\$3,465.000				
18		LF	\$1.000	\$150.000	\$1.150	\$172.500	\$5.000	\$750.000				
19		LF	\$6.250	\$1,062.500	\$6.300	\$1,275.000	\$2.000	\$8,500.000				
20		LF	\$1,700	\$3,045.000	\$5.900	\$850.000	\$1.500	\$2,250.000				
21		SF	\$70.000	\$3,040.000	\$62.000	\$3,444.000	\$70.000	\$2,840.000				
22		EA	\$682.000	\$3,260.000	\$515.000	\$2,575.000	\$200.000	\$3,500.000				
23		CY	\$39.800	\$39,800.000	\$36.000	\$36,000.000	\$30.000	\$30,000.000				
24		LF	\$11.000	\$23,650.000	\$9.000	\$18,900.000	\$11.000	\$23,650.000				
25		LF	\$5.650	\$42,067.500	\$5.250	\$38,587.500	\$5.000	\$36,750.000				
26		EA	\$347.000	\$2,087.000	\$900.000	\$5,400.000	\$1,300.000	\$7,600.000				
27		EA	\$1,029.000	\$4,116.000	\$2,050.000	\$8,200.000	\$2,500.000	\$10,000.000				
28		EA	\$1,207.000	\$3,414.000	\$4,000.000	\$8,000.000	\$3,000.000	\$6,000.000				
29		LF	\$104.500	\$143,790.000	\$90.000	\$110,000.000	\$77.000	\$105,262.000				
30		LF	\$122.800	\$214,650.000	\$110.000	\$190,500.000	\$100.000	\$180,000.000				
31		EA	\$2,365.000	\$2,365.000	\$3,300.000	\$7,200.000	\$4,500.000	\$4,500.000				
32		EA	\$3,276.000	\$3,276.000	\$4,350.000	\$4,350.000	\$4,500.000	\$4,500.000				
33		EA	\$170.000	\$3,060.000	\$475.000	\$8,580.000	\$600.000	\$10,800.000				
34		EA	\$4,213.000	\$4,213.000	\$3,500.000	\$3,500.000	\$3,700.000	\$3,700.000				
35		EA	\$3,788.000	\$3,788.000	\$3,300.000	\$3,300.000	\$4,500.000	\$4,500.000				
36		LS	\$18,935.000	\$18,935.000	\$14,600.000	\$14,600.000	\$15,000.000	\$15,000.000				
37		LS	\$26,484.000	\$26,484.000	\$25,000.000	\$25,000.000	\$27,000.000	\$27,000.000				
38		LS	\$20,272.000	\$20,272.000	\$18,700.000	\$18,700.000	\$20,000.000	\$20,000.000				
39		LS	\$193,890.000	\$193,890.000	\$188,500.000	\$188,500.000	\$200,476.000	\$200,476.000				
40		LS	\$97,851.000	\$97,851.000	\$87,054.000	\$87,054.000	\$88,000.000	\$88,000.000				
41		EA	\$899.000	\$899.000	\$2,500.000	\$2,500.000	\$2,100.000	\$2,100.000				
42		LS	\$18,198.000	\$18,198.000	\$25,520.000	\$25,520.000	\$25,300.000	\$25,300.000				
43		LF	\$16.740	\$36,324.000	\$19.000	\$41,800.000	\$48.000	\$101,200.000				
44		SF	\$1.900	\$13,870.000	\$3.700	\$27,010.000	\$3.000	\$21,300.000				
45		EA	\$3,027.000	\$15,180.000	\$2,100.000	\$10,500.000	\$3,500.000	\$17,500.000				
46		LF	\$95.450	\$860.850	\$150.000	\$1,350.000	\$200.000	\$2,600.000				
47		LF	\$72.150	\$1,370.850	\$120.000	\$2,280.000	\$200.000	\$3,600.000				
48		LF	\$91.850	\$32,690.000	\$98.000	\$34,400.000	\$100.000	\$34,000.000				
49		EA	\$587.000	\$587.000	\$1,700.000	\$1,700.000	\$1,500.000	\$1,500.000				
50		EA	\$977.000	\$2,931.000	\$1,800.000	\$5,400.000	\$1,500.000	\$4,500.000				
51		EA	\$3,576.000	\$7,152.000	\$3,600.000	\$7,200.000	\$2,300.000	\$4,600.000				
52		EA	\$5,896.000	\$5,896.000	\$4,400.000	\$4,400.000	\$5,000.000	\$5,000.000				
53		SY	\$24.000	\$2,880.000	\$38.000	\$4,560.000	\$20.000	\$2,400.000				
54		LF	\$6.600	\$2,869.000	\$4.600	\$1,630.000	\$6.000	\$2,400.000				
55		LF	\$29.050	\$28,134.000	\$23.000	\$24,840.000	\$25.000	\$27,000.000				
56		SF	\$9.250	\$4,301.000	\$18.000	\$8,280.000	\$11.000	\$5,060.000				
57		SF	\$4.850	\$35,182.500	\$5.500	\$38,875.000	\$6.900	\$39,875.000				
58		SF	\$18.150	\$2,422.500	\$15.000	\$2,250.000	\$20.000	\$3,000.000				
59		SF	\$34.500	\$5,520.000	\$67.000	\$10,720.000	\$30.000	\$4,800.000				
60		LF	\$17.700	\$2,035.500	\$22.000	\$2,530.000	\$25.000	\$2,875.000				
61	Subtotal: Schedule A				\$1,374,849.500	\$1,384,802.800	\$1,654,456.100					
62	Total Base Bid Price (Schedule A)				\$1,374,849.500	\$1,384,802.800	\$1,654,456.100					
Total Bid Price written in bids? y/n												
Bidder Information provided? y/n												
Sub Contractors listed? y/n or none												
Bid Document executed? y/n												

END OF DOCUMENT

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR
Costco Intertie and Vista Grande Waterline
1314-142

THIS **CONTRACT** made and entered into this 3rd day of April, 2014, by and between Carson City, a consolidated municipality, a political subdivision of the State of Nevada, hereinafter referred to as the "**OWNER**", and "Sierra Nevada Construction, Inc." hereinafter referred to as "**CONTRACTOR**".

WITNESSETH:

WHEREAS, the Purchasing and Contracts Manager for Carson City, a consolidated municipality 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. 1314-142**, titled "**Costco Intertie and Vista Grande Waterline**" 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 monies 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.

For P&C Use Only	
CCBL expires	<u>12/31/14</u>
NVCL expires	_____
GL expires	_____
AL expires	_____
WC expires	_____

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR
Costco Intertie and Vista Grande Waterline
1314-142
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.

Notice to CONTRACTOR shall be addressed to:

Craig D. Holt, Vice-President
Sierra Nevada Construction, Inc.
P.O. Box 50760
Sparks, Nevada 89435
775-355-0535 / FAX 775-355-0535
bids@snc.biz

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 "One Million One Hundred Twenty Nine Thousand Seven Dollars and No Cents" (\$1,129,007.00).

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.

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR
Costco Intertie and Vista Grande Waterline
1314-142

Termination for Nonappropriation:

The continuation of this Contract beyond June 30, 2014 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; or
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**;

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR
Costco Intertie and Vista Grande Waterline
1314-142

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.

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR

Costco Intertie and Vista Grande Waterline

1314-142

CONTRACTOR agrees that the Contract Documents for Bid No. 1314-142 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.

DAVIS BACON & RELATED ACTS 29CFR PARTS 1,3,5,6,&7 AND NRS 338.070(5)

Each covered contractor or subcontractor must provide a weekly statement of the wages paid to each of its employees engaged in covered work. The statement shall be executed by the contractor or subcontractor or by an authorized officer or employee of the contractor or subcontractor who supervises the payment of wages and shall be on the "Statement of Compliance" form on the back of WH-347 "Payroll (For Contractors Optional Use)" or on any form with identical wording. Within seven days after the regular pay date for the pay period the statement shall be delivered to a representative of the federal or state agency in charge.

NRS 338.070(5) " The record maintained pursuant to subsection 4 must be open at all reasonable hours to the inspection of the public body awarding the contract. The contractor engaged on the public work or subcontractor engaged on the public work shall ensure that a copy of the record for each calendar month is received by the public body awarding the contract no later than 15 days after the end of the month."

CERTIFIED PAYROLLS FOR DAVIS BACON AND PREVAILING WAGE PROJECTS

The higher of the Federal or local prevailing wage rates for Carson City, as established by the Nevada Labor Commission and the Davis-Bacon Act, shall be paid for all classifications of labor on this Project. Also, in accordance with NRS 338, the hourly and daily wage rates must be posted at the work site by the Contractor. The Contractor shall ensure that a copy of the Contractor's and Subcontractor's certified payrolls for each calendar week is received by Carson City.

The Contractor and each subcontractor shall keep an accurate payroll record, showing the name, address, work classification, straight time, and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed in connection with the Project.

The payroll records shall be certified and shall be submitted weekly to the Construction Manager. Submission of the certified payrolls shall be a condition precedent for processing the monthly progress payment. The General Contractor shall collect the wage reports from the Sub-Contractors and ensure the receipt of a certified copy of each weekly payroll for submission to the City as one complete package.

Pursuant to NRS 338.060 and 338.070, the Contractor hereby agrees to forfeit, as a penalty to the City, not less than Twenty Dollars (\$20) nor more than Fifty Dollars (\$50) for each calendar day or portion thereof that each worker employed on the Contract is paid less than the designated rate for any work done under the Contract, by the Contractor or any subcontractor under him/her, or is not reported to the City as required by NRS 338.070.

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;

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR

Costco Intertie and Vista Grande Waterline

1314-142

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

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR

Costco Intertie and Vista Grande Waterline

1314-142

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

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR
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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 licenses required or imposed by law or a court. Real property and personal property taxes are the responsibility of **CONTRACTOR** in accordance with Nevada Revised Statutes 361.157 and 361.159. **CONTRACTOR** agrees to be responsible for payment of any such government obligations not paid by its subcontractors during performance of this Contract. **CITY** may set-off against consideration due any delinquent government obligation.

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

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR
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Pursuant to NRS 239.010, information or documents received from **CONTRACTOR** may be opened to public inspection and copying. **OWNER** will have duty to disclose unless a particular record is made confidential by law or a common law balancing of interests. **CONTRACTOR** may clearly label specific parts of an individual document as a "trade secret" or "confidential" in accordance with NRS 332,061, provided that **CONTRACTOR** thereby agrees to indemnify and defend **OWNER** for honoring such a designation. The failure to so label any document that is released by **OWNER** shall constitute a complete waiver of any and all claims for damages caused by any release of the records.

CONFIDENTIALITY

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

FEDERAL FUNDING

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

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

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

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

LOBBYING

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

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

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

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

PROPER AUTHORITY

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

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR
Costco Intertie and Vista Grande Waterline
1314-142
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. The parties agree that each has had their respective counsel review this Contract which shall be construed as if it was jointly drafted.

**CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR
Costco Intertie and Vista Grande Waterline
1314-142**

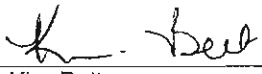
AND ALL SUPPLEMENTAL AGREEMENTS AMENDING OR EXTENDING THE WORK CONTEMPLATED.

ACKNOWLEDGMENT AND EXECUTION:

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

CARSON CITY

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

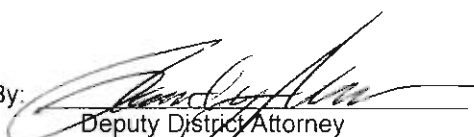
By: 
Kim Belt

Dated 3/25/14

CITY'S LEGAL COUNSEL

Neil A. Rombardo, District Attorney

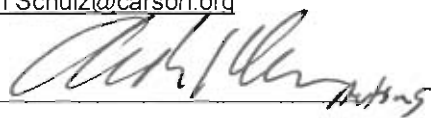
I have reviewed this Contract and approve
as to its legal form.

By: 
Deputy District Attorney

Dated 3/25/14

CITY'S ORIGINATING DEPARTMENT

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

By: 

Dated 3-25-14

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR
Costco Intertie and Vista Grande Waterline
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Craig D. Holt deposes and says: That he is Contractor or authorized agent of Contractor; the he has read the foregoing Contract; and that he understands the terms, conditions and requirements thereof.

CONTRACTOR
BY: Craig D. Holt
TITLE: Vice-President
FIRM: Sierra Nevada Construction, Inc.
CARSON CITY BUSINESS LICENSE #: 14-00004425
NEVADA CONTRACTOR'S LICENSE #: 25565A
Address: P.O. Box 50760
City: Sparks **State:** Nevada **Zip Code:** 89435
Telephone: 775-355-0535 **Fax:** 775-355-0535
E-mail Address: bids@snc.biz

(Signature of Contractor)

DATED _____

STATE OF _____)
County of _____) ss

Signed and sworn (or affirmed before me on this _____ day of _____, 2014, Craig D. Holt.

(Signature of Notary)

(Notary Stamp)

**CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR
Costco Intertie and Vista Grande Waterline
1314-142**

CONTRACT ACCEPTANCE AND EXECUTION:

The Board of Supervisors for Carson City, Nevada at their publicly noticed meeting of April 3, 2014 approved the acceptance of the attached contract hereinbefore identified as **CONTRACT No. 1314-142** and titled "**Costco Intertie and Vista Grande Waterline**". 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 3rd day of April, 2014.

ATTEST:

ALAN GLOVER, CLERK-RECORDER

DATED this 3rd day of April, 2014.

PERFORMANCE BOND

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

KNOW ALL MEN BY THESE PRESENTS, that I/we _____ as Principal, hereinafter called Contractor, and

_____ a corporation duly organized under the laws of the State of Nevada, as Surety, hereinafter called the Surety, are held and firmly bound unto Carson City, Nevada a consolidated municipality of the State of Nevada, hereinafter called City, for the sum of \$ _____ Dollars (state sum in Words) _____

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

WHEREAS, Contractor has by written agreement dated April 3, 2014, entered into a contract with the City for **BID # 1314-142** and titled "**Costco Intertie and Vista Grande Waterline**" in accordance with drawings and specifications prepared by Carson City and which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

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

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

PERFORMANCE BOND

Continued for BID # 1143-142 and titled "Costco Intertie and Vista Grande Waterline"

BY:	(Signature of Principal) L.S.
TITLE:	
FIRM:	
Address:	
City, State, Zip	
Phone:	
Printed Name of Principal	
Attest By	(Signature of Notary)
Subscribed and Sworn before me this day of ,2014	

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

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

NOTICE:

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

LABOR AND MATERIAL PAYMENT BOND

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

KNOW ALL MEN BY THESE PRESENTS, that I/we _____
_____ as Principal, hereinafter called Contractor, and _____ a
corporation duly organized under the laws of the State of Nevada, as Surety, hereinafter called the Surety, are held and firmly bound unto Carson City, Nevada a consolidated municipality of the State of Nevada, hereinafter called City, for the \$ _____ Dollars (state sum in words) _____ for
the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by written agreement dated April 3, 2014 entered into a contract with the City for **BID # 1314-142** and titled "**Costco Intertie and Vista Grande Waterline**" in accordance with drawings and specifications prepared by Carson City and which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

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

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

LABOR AND MATERIAL PAYMENT BOND

Continued for **BID #1314-142** and titled **"Costco Intertie and Vista Grande Waterline"**

- 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) L.S.
TITLE:	
FIRM:	
Address:	
City, State, Zip	
Phone:	
Printed Name of Principal:	
Attest by:	(signature of notary)
Subscribed and Sworn before me this day of , 2014	

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

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

NOTICE:

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

BID PROPOSAL

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that I/We Sierra Nevada Construction, Inc.
as Principal, hereinafter called Contractor, and Liberty Mutual Insurance Company
a corporation duly organized under the laws of the State of Nevada, as Surety, hereinafter called the Surety, are held and firmly bound unto Carson City, Nevada a consolidated municipality of the State of Nevada, hereinafter called City, for the sum of \$ **5%** Dollars

(state sum in words) Five percent of attached bid
for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid, identified as **BID # 1314-142** and titled "**Costco Intertie and Vista Grande Waterline**".

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 5th day of February 2014

Signature of Principal: C. D. Holt

Title: Vice-President

Firm: Sierra Nevada Construction, Inc.

Address: 2055 East Greg

City/State/Zip Code: Sparks, NV 89431

Written Name of Principal: Craig D. Holt

ATTEST NAME

Signature of Notary: Patricia Owens

(Seal)



Subscribed and sworn before me this 5th day of February 2014
(printed name of notary) Patricia Owens Notary Public for the State of Nevada

Claims Under this Bond May be Addressed to:

Nevada Resident Agent Information
Complete for out of state bonding companies

Name of Surety Liberty Mutual Insurance Company

Name of Local Agent L/P Insurance Services, Inc.

Address 14123 Denver West Parkway

Address 6275 Nell Rd.

City Golden

City Reno

State/Zip Code CO 80401

State/Zip Code NV 895111

Name Lori Jones

Agent's Name Lori Jones

Title Attorney-In-Fact

Agent's Title Agent

Phone 775-996-6037

Agents Phone 775-996-6037

Surety's Acknowledgement Lori Jones

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

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

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

Certificate No. 2242265

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, Gregory W. Davenport hereby name, constitute and appoint Lori Jones, Nicholas D. Rossi, Patricia Owens, Teri L. Wood

all of the city of Reno state of NV each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations. In pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 6th day of August , 2013.



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

STATE OF WASHINGTON ss
COUNTY OF KING

On this 6th day of August , 2013, before me personally appeared Gregory W. Davenport, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized to do so, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington, on the day and year first above written.



By: KD Riley
KD Riley, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS - Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

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

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Gregory W. Davenport, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, when ever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety work, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, David M. Carey, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 5th day of February , 2014.



By: David M. Carey
David M. Carey, Assistant Secretary

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

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

BID PROPOSAL

BID # 1314-142

BID TITLE: "Costco Intertie and Vista Grande Waterline"

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 1,2,3 Addendums.

SUMMARY

	Description	Scheduled Value	Unit	Unit Price	Total Price
	Schedule A:				
BP. 1	MOBILIZATION, DEMOBILIZATION AND CLEAN-UP (SC 3.2.1)	1	LS	17,221. ⁵⁰	17,221. ⁵⁰
BP. 2	SURVEYING (SC 3.2.2)	1	LS	12,000. ⁰⁰	12,000. ⁰⁰
BP. 3	TRAFFIC CONTROL (SC 3.2.3)	1	LS	35,000. ⁰⁰	35,000. ⁰⁰
BP. 4	CLEARING AND GRUBBING (SC 3.2.4)	1	LS	1,500. ⁰⁰	1,500. ⁰⁰
BP. 5	EROSION CONTROL (SC 3.2.5)	1	LS	4,000. ⁰⁰	4,000. ⁰⁰
BP. 6	REMOVE BITUMINOUS SURFACE BY COLD MILLING (SC 3.2.6)	4,250	SY	1. ³⁰	5,525. ⁰⁰
BP. 7	REMOVE COMPOSITE SURFACE (SC 3.2.7)	3,400	SY	2. ²⁵	7,650. ⁰⁰
BP. 8	REMOVAL OF OTHER EXISTING IMPROVEMENTS (SC 3.2.7)	1	LS	500. ⁰⁰	500. ⁰⁰
BP. 9	EXCAVATION AND EMBANKMENT (SC 3.2.8)	1	LS	18,000. ⁰⁰	18,000. ⁰⁰
BP.10	TYPE 2 CLASS "B" AGGREGATE BASE (SC 3.2.9)	35	CY	85. ⁰⁰	2,975. ⁰⁰
BP.11	DECOMPOSED GRANITE (SC 3.2.9)	15	CY	110. ⁰⁰	1,650. ⁰⁰
BP.12	4" PLANTMIX BITUMINOUS PAVEMENT TYPE 2 AGGREGATE, NV 64-28 NV W/ 8" TYPE 2 AGG BASE (SC 3.2.10)	40,000	SF	3. ¹⁵	126,000. ⁰⁰
BP.13	2" PLANTMIX BITUMINOUS PAVEMENT TYPE 3 AGGREGATE, NV 64-28 NV (SC 3.2.10)	38,250	SF	1. ³⁰	49,725. ⁰⁰
BP.14	PLANTMIX MISCELLANEOUS AREA (SC 3.2.10)	50	SY	15. ⁰⁰	750. ⁰⁰
BP.15	ADJUST EXISTING MANHOLE TO NEW FINISH GRADE (SC 3.2.11)	1	EA	900. ⁰⁰	900. ⁰⁰
BP.16	ADJUST EXISTING WATER METER AND PITSETTER, VALVE BOX & LID TO NEW FINISH GRADE (SC 3.2.11)	2	EA	750. ⁰⁰	1,500. ⁰⁰
BP.17	PERMANENT PAVEMENT PAINT (WHITE, WIDTH VARIES), (SC 3.2.12)	462	SF	1. ⁰⁰	462. ⁰⁰
BP.18	PERMANENT PAVEMENT PAINT (8-INCH	150	LF	0. ⁹⁵	142. ⁵⁰

BID PROPOSAL

	SOLID WHITE) (SC 3.2.12)				
BP.19	PERMANENT PAVEMENT PAINT (4-INCH SOLID WHITE) (SC 3.2.12)	4,250	LF	0.50	2,125.00
BP.20	PERMANENT PAVEMENT PAINT (4-INCH DOUBLE SOLID YELLOW) (SC 3.2.12)	1,700	LF	0.95	1,615.00
BP.21	PERMANENT SIGNS (SC 3.2.13)	42	SF	58.00	2,436.00
BP.22	CLASS A SURVEY MONUMENTS (SC 3.2.14)	5	EA	700.00	3,500.00
BP.23	OVER EXCAVATION OF UNSUITABLE MATERIALS (SC 3.2.15)	1,000	CY	5.00	5,000.00
BP.24	1" SCH 80 ORANGE STRIPE DUCT W/ PREINSTALLED FIBER (SC 3.2.16)	2,150	LF	4.00	8,600.00
BP.25	4-INCH PVC CONDUIT, SCHEDULE 40 (SC 3.2.16)	7,350	LF	4.00	29,400.00
BP.26	No. 7 PULLBOX (SC 3.2.16)	6	EA	890.00	5,340.00
BP.27	No. 9 PULLBOX (SC 3.2.16)	4	EA	1,700.00	6,800.00
BP.28	NEWBASIS FCA4000036T-0006 MANHOLE (SC 3.2.16)	2	EA	3,500.00	7,000.00
BP.29	12 INCH PVC C900 WATER MAIN DR 18 (SC 3.2.17)	1,376	LF	75.00	103,200.00
BP.30	14 INCH PVC C905 WATER MAIN DR 18 (SC 3.2.17)	1,750	LF	85.00	148,750.00
BP.31	12 INCH GATE VALVE (SC 3.2.18)	2	EA	3,700.00	7,400.00
BP.32	14 INCH BUTTERFLY VALVE (SC 3.2.18)	2	EA	4,100.00	8,200.00
BP.33	LINE LOCATION RISER (SC 3.2.18)	18	EA	300.00	5,400.00
BP.34	AIR RELEASE VALVE (SC 3.2.19)	1	EA	3,400.00	3,400.00
BP.35	TEMPORARY FLUSH VALVE ASSEMBLY (SC 3.2.19)	1	EA	4,000.00	4,000.00
BP.36	OLD CLEAR CREEK WATER MAIN TIE IN (SC 3.2.20)	1	LS	12,500.00	12,500.00
BP.37	VISTA GRANDE WATER MAIN TIE IN (SC 3.2.20)	1	LS	21,000.00	21,000.00
BP.38	12" WATER MAIN TIE IN (SC 3.2.20)	1	LS	16,500.00	16,500.00
BP.39	PRV AND PIPING (SC 3.2.21)	1	LS	150,000.00	150,000.00
BP.40	ELECTRICAL/SCADA (SC 3.2.22)	1	LS	55,000.00	55,000.00
BP.41	ADJUST FIRE HYDRANT TO FINISH GRADE (SC 3.2.23)	1	EA	2,100.00	2,100.00
BP.42	TEMPORARY PAVEMENT PATCH (SC 3.2.24)	1	LS	11,000.00	11,000.00
BP.43	PERMANENT PAVEMENT PATCH (SC 3.2.24)	2,200	LF	21.00	46,200.00
BP.44	NDOT CL 150 RIP RAP (SC 3.2.25)	7,300	SF	1.90	13,870.00
BP.45	TYPE 4R CATCH BASIN (SC 3.2.26)	5	EA	2,200.00	11,000.00
BP.46	15 INCH CLASS III or IV RCP STORM DRAIN (SC 3.2.26)	13	LF	105.00	1,365.00
BP.47	18 INCH CLASS IV RCP STORM DRAIN (SC 3.2.26)	19	LF	110.00	2,090.00
BP.48	24 INCH CLASS V RCP STORM DRAIN (SC 3.2.26)	400	LF	73.00	29,200.00
BP.49	15 INCH RCP END SECTION (SC 3.2.26)	1	EA	725.00	725.00
BP.50	24 INCH NDOT TYPE 1 RCP END SECTION (SC 3.2.26)	3	EA	1,000.00	3,000.00
BP.51	48 INCH STORM DRAIN MANHOLE TYPE 1 (SC 3.2.27)	2	EA	3,600.00	7,200.00
BP.52	60 INCH STORM DRAIN MANHOLE TYPE 1 (SC 3.2.27)	1	EA	4,600.00	4,600.00
BP.53	REMOVE PCC PAVEMENT SIDEWALK OR FLAT WORK (SC 3.2.28)	120	SY	3.00	360.00
BP.54	REMOVE PCC CURB & GUTTER (SC 3.2.28)	400	LF	0.90	360.00

BID PROPOSAL

BP.55	TYPE 1 PCC CURB & GUTTER W/ AGG BASE (SC 3.2.29)	1,080	LF	30. ⁰⁰	32,400. ⁰⁰
BP.56	TYPE 1 PCC VALLEY GUTTER W/ AGG BASE (SC 3.2.29)	460	SF	15. ⁰⁰	6,900. ⁰⁰
BP.57	PCC SIDEWALK, 4 INCH THICKNESS W/ AGG BASE (SC 3.2.29)	7,250	SF	8. ⁰⁰	58,000. ⁰⁰
BP.58	PCC CONCRETE, 6 INCH THICKNESS W/ AGG BASE (SC 3.2.29)	150	SF	10. ⁰⁰	1,500. ⁰⁰
BP.59	DETECTABLE WARNING CAST IRON PLATES (SC (SC 3.2.29)	160	SF	15. ⁰⁰	2,400. ⁰⁰
BP. 60	TYPE 1 MEDIAN CURB W/AGG BASE (SC 3.2.29)	115	LF	18. ⁰⁰	2,070. ⁰⁰
BP. 61	Total Base Bid Price (Schedule A)				1,129,007. ⁰⁰

BP.62 Total Base (Schedule A) Bid Price Written in Words:

One million one hundred twenty nine thousand seven dollars

BID PROPOSAL

BP.55	TYPE 1 PCC CURB & GUTTER W/ AGG BASE (SC 3.2.29)	1,080	LF		
BP.56	TYPE 1 PCC VALLEY GUTTER W/ AGG BASE (SC 3.2.29)	460	SF		
BP.57	PCC SIDEWALK, 4 INCH THICKNESS W/ AGG BASE (SC 3.2.29)	7,250	SF		
BP.58	PCC CONCRETE, 6 INCH THICKNESS W/ AGG BASE (SC 3.2.29)	150	SF		
BP.59	DETECTABLE WARNING CAST IRON PLATES (SC (SC 3.2.29)	160	SF		
BP. 60	Total Base Bid Price (Schedule A)				

BP.61 Total Base (Schedule A) Bid Price Written in Words:

Delete per Add #2 dated 2/10/14

BID PROPOSAL

BP.62 BIDDER INFORMATION:

Company Name:	Sierra Nevada Construction, Inc.
Federal ID No.:	88-0245093
Mailing Address:	PO Box 50760
City, State, Zip Code:	Sparks, Nevada 89435
Complete Telephone Number:	775-355-0420
Complete Fax Number:	775-355-0535
Fax Number including area code:	775-355-0535
E-mail:	bids@snc.biz

Contact Person / Title:	Craig D. Holt, Vice-President
Mailing Address:	PO Box 50760
City, State, Zip Code:	Sparks, Nevada 89435
Complete Telephone Number:	775-355-0420
Complete Fax Number:	775-355-0535
E-mail Address:	bids@snc.biz

BP.63 LICENSING INFORMATION:

Nevada State Contractor's License Number:	25565
License Classification(s):	A, general engineering
Limitation(s) of License:	unlimited
Date Issued:	7/5/88
Date of Expiration:	7/31/14
Name of Licensee:	Sierra Nevada Construction, Inc.
Carson City Business License Number:	14-00004425
Date Issued:	12/16/13
Date of Expiration:	12/31/14
Name of Licensee:	Sierra Nevada Construction, Inc.

BID PROPOSAL

BP.64 DISCLOSURE OF PRINCIPALS:

Individual and/or Partnership:

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

Corporation:

State in which Company is Incorporated:	<u>Nevada</u>
Date Incorporated:	<u>3/2/88</u>
Name of Corporation:	<u>Sierra Nevada Construction, Inc.</u>
Mailing Address	<u>PO Box 50760</u>
City, State, Zip Code:	<u>Sparks, Nevada 89435</u>
Telephone Number:	<u>775-355-0420</u>
President's Name:	<u>Kevin L. Robertson</u>
Vice-President's Name:	<u>Craig D. Holt</u>
Other 1) Name & Title:	<u>Marc T. Markwell, Secretary/Treasurer</u>

BID PROPOSAL

BP.65 MANAGEMENT AND SUPERVISORY PERSONNEL:

Persons and Positions	Years With Firm
Name 1) <i>Kevin L. Robertson</i>	<i>12</i>
Title 1) <i>President</i>	

Name 2) <i>Craig D. Holt</i>	<i>12</i>
Title 2) <i>Vice-President</i>	

Name 3) <i>see attached</i>	
Title 3)	

Name 4)	
Title 4)	

Name 5)	
Title 5)	

Name 6)	
Title 6)	

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

Sierra Nevada Construction, Inc.
PO Box 50780
Sparks, NV 89436
775-355-0420

Name	Position	Date Started with this organization	Date started in construction
Kevin L. Robertson	President	2001	1993
Craig D. Holt	Vice President	2001	1994
Marc Markwell	Secretary/Treasurer	2012	1999
Dan LeBlanc	Vice President Nevada Construction	2005	2004
Fred Courrier	Vice President Nevada Estimating	2005	1985
Mark Gordine	Vice President Nevada Project Mgmt	2005	1990
Alex Faust	Vice President AC Maintenance	2002	2000

SIERRA NEVADA CONSTRUCTION - WATER PROJECTS - STATEMENT OF EXPERIENCE

Agency	Job Name	Type of Contract	Contract Amount	Completion Date	Superintendent	Owner Contact	Owner Phone	Owner Address
Nye County	Town of Gabbs - Well Facility	Pipe/Well Facility	\$ 712,007.00	2/15/14	Jeff Barker	Judy Dodge	775-482-7266	P.O. Box 163, Tonopah, NV 89049
Pyramid Lake Paiute Tribe	Nevada Skies Water Main Extension Project	Water Main/Demo Booster Pump Station	\$ 744,007.00	2/15/14	Dave Funk	Terrance James	775-574-1000	P.O. Box 256 Nixon, NV 89424
Halliburton Energy Services	Dunphy Pipe	Water Plant System Improvements	\$ 1,429,007.00	2/15/14	Jeff Barker	Fara Koren	281-871-5014	3000 N. Sam Houston Pkwy Houston, TX
Town of Minden	Heybourne Booster Pump Station	Booster Pump Station	\$ 2,669,007.00	11/20/2013	Dave Funk	Tim Russells	775-883-1600	340 North Minnesota Street, Carson City NV 89701
Lander County	Town of Austin Water Systems	Booster Pump Station	3,527,007.00	9/30/2013	Jeff Barker	Louis Lani	775-964-2676	P.O. Box 144 Austin NV
Indian Health Services	Campbell Ranch Community Water System	Pipe	\$ 424,007.00	5/1/2013	Jeff Barker	George Pringle	775-324-1886	1395 Greg Street, #101, Sparks NV 89431
City of Carson City	Prison Hill Water Tank	Pipe/Tank	\$ 1,237,007.00	4/30/2011	Marty Kite	Sandy Scott	775-887-2133	201 N. Carson Street, Suite 3 Carson City, NV 89701
South Tahoe Public Utility District	Luther Pass Pump Station	Booster Pump Station	\$ 2,027,007.00	1/4/2011	Jeff Barker	Ivo Bergsohn	530-544-6474	1275 Meadow Crest Dr, South Lake Tahoe, CA 96150
Eureka County	Main Street Water & Sewer Reconstruction	Pipe/Underground	\$ 3,938,007.00	11/22/2010	Marty Kite	Ron Damele	775-237-5265	10 S. Main Street, Eureka, NV 89316
Truckee Meadow Water Authority	West 7th Street Water Storage Tank	Pipe/Tank	\$ 892,007.00	9/10/2010	Marty Kite	Jim Puccinelli	775-834-8000	P.O. Box 30013, Reno, NV 89520

SIERRA NEVADA CONSTRUCTION, INC. STATEMENT OF EXPERIENCE

Agency	Job Name	Contract Amount	Type of Contract	Completion Date	Contact Person	Phona #	Address
SMC Contracting Inc.	Sugar Bowl Academy	\$1,100,000.00	Sitework	8/31/2013	Joe Steward	775-824-1800	290 Genby Way, Suite 1 Reno, NV
Nevada Department of Transportation	NDOT #3513 SR 308 Beowawe	\$7,477,007.00	Asphalt Maintenance	8/31/2013	Stephen Lani	775-887-3367	1263 S. Stewart St, Carson City, NV 89712
City of Rocklin	Street Reconstruction Project	\$1,785,007.00	Street Reconstruction Project	8/31/2013	Miguel Chavez	916-625-5511	4081 Alvia Ct., Rocklin, NV 95677
Regional Transportation Commission	Lakeside Drive Street Pres.	\$1,868,007.00	Pavement Preservation	9/10/2013	Scott Gibson	775-348-0400	P.O. Box 30002, Reno NV 89520
California Department of Transportation	Caltrans Asphalt Rubber Seal Coat	\$1,088,007.00	Asphalt Rubber Seal Coat	9/10/2013	Hugo Topete	530-741-5504	1727 30th Street Sacramento CA 95816
Lander County	Town of Austin Water Systems	\$3,527,007.00	Booster Pump Station	9/30/2013	Louis Lani	775-964-2676	P.O. Box 144 Austin NV
California Department of Transportation	Dirtwork and Road Realignment	\$1,276,007.00	Dirtwork and Road Realignment	9/30/2013	Hugo Topete	530-741-5504	1727 30th Street Sacramento CA 95816
Regional Transportation Commission	Corrective Maintenance	\$1,373,007.00	Corrective Maintenance	9/30/2013	Scott Gibson	775-348-0400	P.O. Box 30002, Reno NV 89520
Regional Transportation Commission	2013 Preventive Crack & Maint.	\$1,073,007.00	Preventive Maint., Crack and Patch	6/30/2013	Scott Gibson	775-348-0400	P.O. Box 30002, Reno NV 89520
Washoe County School District	Running Track Reconstruct	\$542,007.00	Running Track Reconstruct	7/29/2013	Gary Clark	775-348-0200	925 E. 9th Street, Reno NV 8950
Nye County	New Well Facility and Transmission Main	\$712,007.00	New Well Facility and Transmission Ma	7/30/2013	David Fanning	775-482-8174	250 N. Hwy 160, Suite 2, Pahrump, NV 89080
California Department of Transportation	Caltrans - Placerville	\$569,007.00	Pave and Microseal	8/15/2013	Hugo Topete	530-741-5504	1727 30th Street Sacramento CA 95816
Nevada Department of Transportation	Cattle Guard	\$98,007.00	Cattle Guard	8/15/2013	Stephen Lani	775-887-3367	1263 S. Stewart St, Carson City, NV 89712
Regional Transportation Commission	Sutro Street Rehab	\$1,378,007.00	Street Reconstruct Project	8/20/2013	Lee Gibson	775-348-0400	P.O. Box 30002, Reno NV 89520
Gardnerville General Improvement District	2013 Street Rehab	\$677,007.00	Street Maintenance	8/20/2013	Jeff James	775-265-9888	931 Mitch Drive, Gardnerville NV 89410
Department of Transportation California	Caltrans - Eldorado County	\$706,007.00	HMA Overlay	8/31/2013	Hugo Topete	530-741-5504	1727 30th Street Sacramento CA 95816
Nevada Department of Transportation	NDOT #3485 Virginia City	\$6,969,007.00	Street Reconstruction	5/31/2013	Larry Boge, PE	(775) 888-1253	1263 S. Stewart St, Carson City, NV 89712
Regional Transportation Commission	RTC 2012 Preventive Maintenance, Crack Seal	\$552,007.00	Asphalt Maintenance	5/13/2013	Scott Gibson	(775) 348-0171	1105 Terminal Way, Ste 108, Reno, NV 89502
City of South Lake Tahoe	2012 Road Rehabilitation	\$3,277,183.00	Street Reconstruction	10/31/2012	Jim Merino	(530) 542-6027	1052 Tata Lane, South Lake Tahoe, CA 96150
California Department of Transportation	Caltrans 03-3M6304 I-80 Truckee	\$7,158,007.00	Street Reconstruction	10/9/2012	Jaret Montplaisier	(530) 682-5837	1727 - 30th Street, Sacramento, CA 95816
Miles Construction	Eagle Valley Middle School - Miles Const.	\$941,482.00	Sitework	10/10/2012	Stacy Reid	(775) 246-3722	81 Industrial Parkway, Carson City NV 89706
California Department of Transportation	Caltrans 02-3E9204 Rt 70 & 89 Overlay	\$2,696,007.00	Asphalt Overlay	8/31/2012	Michael Holling	(530) 283-2482	1727 - 30th Street, Sacramento, CA 95816
Regional Transportation Commission	RTC Reno Consolidated 11-02 Phase 1 (Brinkby)	\$1,737,007.00	Street Reconstruction	8/30/2012	Michelle Dennis	(775) 348-0171	1105 Terminal Way, Ste 108, Reno, NV 89502
Nevada Department of Transportation	NDOT Q2-008-12 Cattle Guards	\$187,007.00	Street Reconstruction/Cattleguard	7/31/2012	Marlene Rivera	(775) 843-8390	1263 S. Stewart St, Carson City, NV 89712
City of Reno	City of Reno 2012 Street Rehab - Unit G	\$2,157,007.00	Street Reconstruction	7/30/2012	Bob Schriker	(775) 827-6111	P.O. Box 1900, Reno, NV 89505
Regional Transportation Commission	RTC 2012 Preventive Maintenance, Patching	\$733,007.00	Asphalt Maintenance	7/15/2012	Scott Gibson	(775) 348-0171	1105 Terminal Way, Ste 108, Reno, NV 89502
California Department of Transportation	Caltrans 03-4M3204 RT 70 Micro	\$619,007.00	Street Reconstruction	7/13/2012	Bryan Johnson	(530) 895-5245	1727 - 30th Street, Sacramento, CA 95816
Reno/Sparks Convention Visitors Auth.	Reno Sparks Livestock Events Center - RV Spaces	\$409,007.00	Asphalt Overlay	6/30/2012	Laura Tabman	(775) 827-7660	1263 S. Stewart St, Carson City, NV 89712
Nevada Department of Transportation	NDOT Q3-006-11 Chip Seal	\$8,087,451.00	Chip Seal	6/21/2012	Boyd Ratcliff	(775) 777-2701	1263 S. Stewart St, Carson City, NV 89712
Eureka County	Eureka 2011 Street Maintenance	\$4,324,007.00	Street Reconstruction	6/15/2012	Ron Damele	775-237-5265	10 S. Main Street, Eureka, NV 89318
Regional Transportation Commission	Robb & Shaflands Drive	\$1,329,007.00	Street Reconstruction	5/1/2012	Blaine Peterson	775-335-1671	1105 Terminal Way Ste 108, Reno, NV 89502
Nevada Department of Transportation	NDOT QA-007-12 Lakeview Drainage	\$192,007.00	Sitework	4/30/2012	Steve Lannie	(775) 888-7050	1263 S. Stewart St, Carson City, NV 89712
Regional Transportation Commission	RTC Reno Consolidated 11-01 Phase 2 (First St)	\$1,044,007.00	Street Reconstruction	4/30/2012	Michelle Dennis	(775) 348-0171	1105 Terminal Way, Ste 108, Reno, NV 89502
Truckee Meadows Water Authority	TMWA COR Unit H	\$606,007.00	Sitework/Piping	4/30/2012	Jim Puccinelli	(775) 834-8056	1355 Capital Blvd., Reno, NV 89502
Nevada Department of Transportation	NDOT Q0-001-12 Parking Lot	\$196,007.00	Asphalt Maintenance	4/26/2012	Steve Lannie	(775) 888-7050	1263 S. Stewart St, Carson City, NV 89712
Regional Transportation Commission	RTC 2011 Corrective Maintenance	\$1,026,553.00	Asphalt Maintenance	3/14/2012	Scott Gibson	(775) 348-0171	1105 Terminal Way, Ste 108, Reno, NV 89502
Nye County	Gabbs Airport Regrade Unpaved Runways 2011	\$129,007.00	Street Reconstruction	3/12/2012	Jim Clague	775-828-1623	535 Double Eagle Blvd, Reno, NV 89521
Regional Transportation Commission	RTC Peckham Lane Rehabilitation	\$664,007.00	Street Reconstruction	2/23/2012	Warren Call	(775) 348-0171	1105 Terminal Way, Ste 108, Reno, NV 89502
Regional Transportation Commission	RTC Reno Consolidated 11-03 (Prosperity)	\$1,406,481.50	Street Reconstruction	1/7/2012	Brenda Lee	(775) 348-0171	1105 Terminal Way, Ste 108, Reno, NV 89502
Eureka County	Crescent Valley Water Treatment Plant	\$1,548,007.00	Sitework/Piping	1/1/2012	Ron Damele	775-237-5265	10 S. Main Street, Eureka, NV 89318
California Department of Transportation	Caltrans 09-338104 Roadie	\$3,586,007.00	Street Reconstruction	12/31/2011	Kurt Weiermann	760-872-0781	1727 30th Street, Sacramento, CA 95816
Eureka County	Eureka Canyon US 50 Widening	\$1,658,007.00	Street Reconstruction	12/22/2011	Ron Damele	(775) 237-5265	10 S. Main Street, Eureka, NV 89316
City of Carson City	Carson City Street Maintenance 2011	\$507,007.00	Street Reconstruction	12/20/2011	Jeff Sharp	(775) 887-2355	201 N. Carson Street Ste 3, Carson City, NV 89701
California Department of Transportation	Caltrans 03-3M9404 Truckee Rt. 257	\$957,007.00	Street Reconstruction	11/16/2011	Ben Matye	(530) 550-9831	1727 - 30th Street, Sacramento, CA 95816
Nevada Department of Transportation	NDOT Q2-011-11 Micro	\$958,007.00	Street Reconstruction	11/15/2011	Boyd Ratcliff	(775) 777-2700	1263 S. Stewart St, Carson City, NV 89712
California Department of Transportation	Caltrans 03-4M1504 Sierraville Rt. 89	\$1,588,007.00	Street Reconstruction	11/10/2011	Tim Crosby	(530) 587-5698	1727 - 30th Street, Sacramento, CA 95816
PAR Electrical	RTC TE Spot - Par Electrical	\$177,007.00	Street Reconstruction	10/31/2011	Shane Glen	(775) 329-0407	1465 West 4th Street, Reno NV 89503
Regional Transportation Commission	Reno Consolidated 10-03 Lakeside	\$2,757,007.00	Street Reconstruction	10/1/2011	Michelle Dennis	775-348-0171	1105 Terminal Way Ste 108, Reno, NV 89502
Lyon County	Lyon County RTC Chip Slurry	\$1,459,007.00	Chip Seal/Slurry Seal	9/30/2011	Gary Field	775-577-5011	3590 Graham Avenue, Silver Springs, NV 89429
Elko County Public Works	Harrison Pass Chip Seal	\$20,600.00	Chip Seal	9/30/2011	Otis W. Tipton, III	(775) 738-5038	994 River Street, Elko, NV 89801
California Department of Transportation	Caltrans 09-348204 Rte 89 Coleville	\$1,186,007.00	Street Reconstruction	9/20/2011	Jaret Montplaisier	(530) 682-5837	1727 - 30th Street, Sacramento, CA 95816
City of South Lake Tahoe	South Lake Tahoe Airport Phase 3	\$880,581.00	Apron Paving & Reconst	6/31/2011	Sherry Miller	530-542-6182	1901 Airport Rd., #100, South Lake Tahoe, CA 96150
Valley Slurry Seal	RTC 2011 Preventative Maintenance - VSS	\$589,724.57	Asphalt Maintenance	8/26/2011	Allan Berger	(916) 373-1600	P.O. Box 98331, West Sacramento CA 95798
City of Nevada City	Nevada City Paving and Reconstruction	\$399,351.00	Street Reconstruction	8/22/2011	William Falconi	(530) 265-2469	1263 S. Stewart St, Carson City, NV 89712
City of Reno	City of Reno 2011 Unit 1	\$1,896,007.00	Street Reconstruction	6/1/2011	Khalil Wilson	775-321-8354	P.O. Box 1900, Reno, NV 89505
Sundt Construction, Inc.	Mammoth Lakes Courthouse	\$1,278,275.00	Sitework	6/1/2011	Steve Bonicatto	775-852-9802	9855 Double R Blvd Ste 100, Reno, NV 89521
Carson City Public Works	Prison Hill Water Tank	\$1,237,007.00	Sitework/Tank/Piping	6/1/2011	Jeff Sharp	775-887-2355	201 N. Carson Street Ste 3, Carson City, NV 89701
South Tahoe Public Utility District	Luther Pass Pump Station	\$2,027,007.00	Sitework/Piping	2/18/2011	Ivo Bergsohn	530-544-6474	1275 Meadow Crest Dr, South Lake Tahoe CA 96150
Eureka County	Main Street Water & Sewer Reconstruct	\$3,936,007.00	Sitework/Underground Utilities	12/1/2010	Ron Damele	775-237-5265	10 S. Main Street, Eureka, NV 89316
Nevada Department of Transportation	NDOT #3285 I-80 Vista	\$8,593,007.00	Asphalt Grind and Pave	11/19/2010	Mike Goch	775-828-8383	1263 S. Stewart St, Carson City, NV 89712
California Department of Transportation	Caltrans 02-390904 Johnstonville	\$1,179,007.00	Road Widening	10/31/2010	Jerome Tuoholski	530-822-4305	1727 30th Street, Sacramento, CA 95816
Lyon County	Afonso Drive Reconstruction	\$852,014.00	Street Reconstruction	10/1/2010	Gary Field	775-577-5011	3590 Graham Avenue, Silver Springs, NV 89429
Regional Transportation Commission	Reno Consolidated 10-02	\$1,858,007.00	Street Reconstruction	10/1/2010	Warren Call	775-348-0171	1105 Terminal Way Ste 108, Reno, NV 89502
Regional Transportation Commission	Vassar Street	\$1,469,007.00	Street Reconstruction	9/30/2010	Michelle Dennis	775-348-0171	1105 Terminal Way Ste 108, Reno, NV 89502
Truckee Meadows Water Authority	West 7th Street Tank	\$892,007.00	Sitework/Tank/Piping	9/10/2010	Jim Puccinelli	775-834-8000	1355 Capital Blvd., Reno, NV 89502
City of West Sacramento	West Capitol Avenue	\$6,424,101.00	Street Reconstruction	8/27/2010	Toby Wong	916-617-4645	1110 W. Capitol Ave., West Sacramento, CA 95691
Eureka County	2010 ARRA Street Maintenance	\$398,007.00	Asphalt Maintenance	8/20/2010	Ron Damele	775-237-5265	10 S. Main Street, Eureka, NV 89316
California Department of Transportation	Caltrans 03-3E5604 Hwy 49	\$729,007.00	Street Reconstruction	8/20/2010	Mark DeMarini	530-265-9869	1727 30th Street, Sacramento, CA 95816

SIERRA NEVADA CONSTRUCTION, INC. STATEMENT OF EXPERIENCE

City of Alturas	Alturas Airport	\$189,007.00	Asphalt Maintenance	8/15/2010	Chester Robertson	530-233-2512	200 W North Street, Alturas, CA 86101
California Department of Transportation	Caltrans 09-342904 Lee Vining	\$2,027,007.00	Asphalt Overlay	8/15/2010	Joe Blommer	760-648-7906	1727 30th Street, Sacramento, CA 95816
US Forest Service	Mount Watson Chip Seal	\$218,007.00	Chip Seal	8/13/2010	Alfredo Lansangan	505-842-3403	1323 Club Drive, Vallejo, CA 94592
Regional Transportation Commission	S. Virginia/Kietzke Lane	\$1,349,507.00	Street Reconstruction	6/30/2010	Michele Dennis	775-348-0171	1105 Terminal Way Ste 108, Reno, NV 89502
California Department of Transportation	Caltrans 02-1E8904 Blairsdon	\$822,007.00	Street Reconstruction	8/1/2010	Ron Collins	530-822-4305	1727 30th Street, Sacramento, CA 95816
Regional Transportation Commission	Sparks Consolidated 09-02	\$847,007.00	Street Reconstruction	6/1/2010	Dean Mottram	775-348-0171	1105 Terminal Way Ste 108, Reno, NV 89502
Eureka County	Street Maintenance 2009	\$1,248,007.00	Paving and Slurry Seal	8/1/2010	Tom Young	775-237-5285	10 S. Main Street, Eureka, NV 89318
Pershing County School District	Pershing County Schools	\$529,007.00	Sitework	3/15/2010	Mike Mitchell	775-273-7819	1150 Emhurst Ave, Lovelock, NV 89419
Eureka County	Eureka Water Tank	\$2,114,007.00	Sitework/Tank/Piping	12/31/2009	Ron Darnell	775-237-5285	10 S. Main Street, Eureka, NV 89318
City of Riverbank	Downtown Beautification Phase 2	\$4,634,265.00	Street Reconstruction	12/15/2009	Laura Graybill	209-889-7128	6707 Third Street, Riverbank, CA 95367
City of Rancho Cordova	Pavement Rehabilitation Phase 2	\$1,772,007.00	Asphalt Grind and Pave	11/30/2009	Andy Gust	916-869-6912	2720 Prospect Park Circle, Rancho Cordova, CA
Butte County Association of Governments	SR 99 Gridley	\$1,534,007.00	Freeway Reconstruction	11/15/2009	Keith Flaherty	816-826-3943	2580 Sierra Sunrise Terrace Ste 100, Chico, CA
California Department of Transportation	Caltrans #09-336804 Sonora Junction	\$1,993,007.00	Asphalt Grind and Pave	11/1/2009	Joe Blommer	760-872-0601	1727 - 30th Street, Sacramento, CA 95816
Nye County	Gabbs Airport	\$113,007.00	Sitework	11/1/2009	Jim Clague	775-828-1622	555 Double Eagle Blvd, Reno, NV 89521
Regional Transportation Commission	Longley Lane	\$849,283.00	Street Reconstruction	11/1/2009	Brenda Lee	775-348-0171	1105 Terminal Way Ste 108, Reno, NV 89502
Regional Transportation Commission	Mall Street Reconstruction	\$1,587,867.00	Street Reconstruction	11/1/2009	Brenda Lee	775-348-0171	1105 Terminal Way Ste 108, Reno, NV 89502
Inyo County Public Works	N Barlow/Dixon Lanes	\$766,007.00	Street Reconstruction	11/1/2009	John Schneider	760-878-0201	P.O. Drawer O, Independence, CA 93628
Nevada Department of Transportation	NDOT #3387 Iron Mountain	\$383,007.00	Freeway Reconstruction	11/1/2009	Steve Lani	775-887-3367	1263 S. Stewart St, Carson City, NV 89712
Lander County	Battle Mountain Airport	\$228,007.00	Asphalt Maintenance	10/15/2009	Graig Riley	775-835-2885	315 S Humboldt Street, Battle Mountain, NV 89820
Nevada Department of Transportation	NDOT #3347 Pumpnickel	\$9,088,007.00	Asphalt Grind and Pave	10/15/2009	Jim Killian	775-623-8070	1263 S. Stewart St, Carson City, NV 89712
California Department of Transportation	Caltrans #09-269014 Rock Creek Road	\$7,488,007.00	Freeway Reconstruction	10/1/2009	Joe Blommer	760-872-0601	1727 - 30th Street, Sacramento, CA 95816
City of Fernley	Water Conveyance Infrastructure Project 9	\$1,383,007.00	Sitework/Tank/Piping	7/1/2009	Lowell Patton	775-784-9910	595 Silver Lace Blvd., Fernley, NV 89408
City of Carson City	Clearview Drive Widening	\$813,007.00	Street Reconstruction	11/20/2008	John Platt	775-887-2355	3505 Butti Way Carson City, NV 89701
City of Carson City	Fairview Drive Reconstruct	\$3,689,447.00	Street Reconst/Underground Utilities	11/7/2008	Darren Schultz	775-887-2355	3505 Butti Way Carson City, NV 89701
Regional Transportation Commission	Wedekind Road	\$469,007.00	Street Reconstruction	10/31/2008	Michele Dennis	(775) 348-0171	1105 Terminal Way, Ste 108, Reno, NV 89520
Trammel Crow	West American Commerce Center	\$6,725,745.00	Sitework/Underground Utilities	10/31/2008	Odo Langowski	(775) 356-9121	8980 Sierra Center Pkwy, Ste 170, Reno, NV 89511
California Department of Transportation	Caltrans 02-381804 Milford	\$28,846,007.00	Shoulder Widening	10/15/2008	Chris Cummins	(530) 225-3280	1727 - 30th Street, Sacramento, CA 95816
US Forest Service	Galena Creek Park AG-8360-C-07-001	\$1,975,872.00	Sitework	10/10/2008	Steve Roehr	(801) 825-5605	4701 N. Torrey Pines Drive, Las Vegas, NV 89130
Truckee Meadows Water Authority	Raleigh Heights Water Tank #3	\$3,087,007.00	Sitework/Tank/Piping	10/1/2008	Jim Puccinelli	(775) 834-8056	1355 Capital Blvd., Reno, NV 89502
City of Carson City	2008 Carson City Slurry	\$494,832.76	Slurry Seal	9/30/2008	John Platt	(775) 887-2355	3505 Butti Way Carson City, NV 89701
Regional Transportation Commission	RTC Mayberry	\$1,257,007.00	Street Reconstruction	9/30/2008	David Logan	(775) 348-0171	1105 Terminal Way, Ste 108, Reno, NV 89502
Regional Transportation Commission	RTC Pyramid / LaPosada	\$6,767,680.75	Street Reconstruction	9/30/2008	Michele Dennis	(775) 348-0171	1105 Terminal Way, Ste 108, Reno, NV 89520
Regional Transportation Commission	RTC Los Allos Parkway	\$1,824,007.00	Street Reconstruction	8/31/2008	Doug Malcy	(775) 348-0171	1105 Terminal Way, Ste 108, Reno, NV 89520
City of West Sacramento	Tower Bridge Gateway	\$4,329,007.00	Street Reconstruction	8/31/2008	Lenard LaChapelle	(916) 817-4645	1110 W. Capitol Ave. W. Sacramento CA 95691
Elko County Commissioners	Jiggs Road Chip Seal	\$414,007.00	Chip Seal	8/25/2008	Otis W. Tiplon, III	(775) 738-5036	894 River Street, Elko, NV 89801
Truckee Meadows Water Authority	Pyramid Water Tank	\$1,436,007.00	Sitework/Tank/Piping	8/1/2008	Jim Puccinelli	(775) 834-8056	1355 Capital Blvd., Reno, NV 89502
California Department of Transportation	Caltrans #03-290904 Kings Beach	\$1,927,007.00	Drainage Improvements	5/1/2008	Tim Crosby	(530) 597-5698	1727 - 30th Street, Sacramento, CA 95816
City of Reno	2007 Sewer Rehabilitation	\$2,746,007.00	Sewer/Pipe	4/15/2008	Bob Schrick	(775) 827-8111	P.O. Box 1900, Reno, NV 89505

BID PROPOSAL

BP.66 REFERENCES:

Instructions:

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

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

Company Name 1):	<i>see attached Statement of Experience</i>
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:	

BID PROPOSAL

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:

BID PROPOSAL

BP. 67 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:
 - a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal, State or Local department or agency.
 - b) Have not within a three-year period preceding this bid been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
 - c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - d) Have not within a three-year period preceding this bid had one or more public transactions (Federal, State or Local) terminated for cause or default.
2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this bid.

C. D. Holt
 Signature of Authorized Certifying Official
Craig D. Holt
 Printed Name

Vice-President
 Title
February 12, 2014
 Date

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

Signature

Date

BIDDER'S SAFETY INFORMATION

Bidder's Safety Factors:

Year	"E-Mod" Factor ¹	OSHA Incident Rate ²
2012	.79	1.25
2011	.65	1.99

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

² OSHA Incident Rate is the number of OSHA Recordable Accidents per 100 employees and is calculated as the number of accidents divided by 208,000.

BID PROPOSAL

SUBCONTRACTORS

BP.68 INSTRUCTIONS: for Subcontractors and General Contractors who self-perform in amounts 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 and per revised NRS 338.141 (as amended by SB268), the prime contractor shall list itself on the subcontractor's list if it will be providing any of the work on the project. (This form must be complete in all respects. If additional space is needed, attach a separate page).

Name of Subcontractor	Address	
Sierra Nevada Construction, Inc.	PO Box 50760, Sparks, Nevada 89435	
Phone	Nevada Contractor License #	Limit of License
775-355-0420	25565	unlimited
Description of work		
earthwork, erosion control, aggregate base, asphalt paving, adjust utilities, pipe, remove composite surface, remove PCC		
Name of Subcontractor	Address	
Reno Concrete	PO Box 34210, Reno, Nevada 89533	
Phone	Nevada Contractor License #	Limit of License
775-829-2200	40810	3,000,000
Description of work		
concrete work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		

BID PROPOSAL

SUBCONTRACTORS

BP.69 INSTRUCTIONS: for 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 <i>Sierra Nevada Construction, Inc.</i>	Address <i>PO Box 50760, Sparks, Nevada 89435</i>	
Phone <i>775-355-0420</i>	Nevada Contractor License # <i>25565</i>	Limit of License <i>unlimited</i>
Description of work <i>earthwork, erosion control, aggregate base, asphalt paving, adjust utilities, pipe, remove composite surface, remove PCC</i>		
Name of Subcontractor <i>Reno Concrete</i>	Address <i>PO Box 34210, Reno, Nevada 89533</i>	
Phone <i>775-829-2200</i>	Nevada Contractor License # <i>40810</i>	Limit of License <i>3,000,000</i>
Description of work <i>concrete work</i>		
Name of Subcontractor <i>Triumph Electric</i>	Address <i>1430 Greg Street, Sparks, Nevada 89431</i>	
Phone <i>775-355-1965</i>	Nevada Contractor License # <i>0067820</i>	Limit of License <i>500,000</i>
Description of work <i>electrical work</i>		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		

BID PROPOSAL

SUBCONTRACTORS

BP. 70 INSTRUCTIONS: for all Subcontractors not previously listed on the 5% and 1% pages. This information must be submitted by the three lowest bidders within twenty four (24) hours after the completion of the opening of the bids. The bidder may elect to submit this information with the bid proposal and, in that case, the bidder will be considered as having submitted this information within the above twenty four hours.

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

BID PROPOSAL

BP. 71

WORKERS EMPLOYED REPORT INSTRUCTIONS FOR COMPLETION

Effective July 1, 2013, contractors who receive a preference in bidding on a public work must submit an affidavit to the public body certifying that 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 payroll 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.

BID PROPOSAL



WORKERS EMPLOYED REPORT

Project Name: _____ Contract Number: _____

General Contractor: _____ PWP # _____

Subcontractor: _____ Date: _____

Address at which payroll records are maintained: _____

Contact Person and Phone Number: _____

Employee Name	Driver License Number or ID Card Number	Issuing State or Jurisdiction



NEVADA STATE CONTRACTORS BOARD

8670 GATEWAY DRIVE, SUITE 100, RENO, NEVADA, 89521 (775) 685-1141 FAX (775) 685-1271, INVESTIGATIONS (775) 685-1150
2310 CORPORATE CIRCLE, SUITE 200, HENDERSON, NEVADA, 89074, (702) 486-1100 FAX (702) 486-1190, INVESTIGATIONS (702) 486-1110

CERTIFICATE OF ELIGIBILITY PER NRS 338.147 and NRS 338.1389

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

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

THIS CERTIFICATE OF ELIGIBILITY IS ISSUED ON AUGUST 1, 2013 AND EXPIRES ON JULY 31, 2014, UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.



Nancy Mathias

NANCY MATHIAS, LICENSING ADMINISTRATOR DATE 6/28/2013
FOR MARGI GREIN, EXECUTIVE OFFICER

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

BID PROPOSAL

Local Preference Affidavit

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

I, Craig D. Holt, on behalf of the Contractor, Sierra Nevada Construction, Inc. swear and affirm that in order to be in compliance with NRS 338.XXX* and be eligible to receive a preference in bidding on Project No. 1314-142, Project Name Costco Interline and Vista Grande Water Line, certify that the following requirement will be adhered to, documented and attained on completion of the contract. Upon submission of this affidavit on behalf of Sierra Nevada Construction, Inc., I recognize and accept that failure to comply with any requirements is a material breach of the contract and entitles the City to damages. In addition, the Contractor may lose their preference designation and/or lose their ability to bid on public works for one year, pursuant to NRS 338. XXX*:

1. The Contractor shall ensure that 50 percent of the workers employed on the job possess a Nevada driver's license or identification card;
2. The Contractor shall ensure all vehicles used primarily for the public work will be registered and (where applicable) partially apportioned to Nevada;
3. The Contractor shall ensure at least 50 percent of the design professionals who work on the project (including sub-contractors) have a Nevada driver's license or identification card.
4. The Contractor shall ensure payroll records related to this project are maintained and available within the State of Nevada.

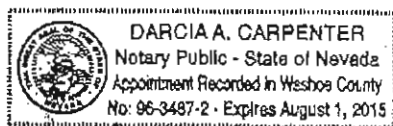
*Note that specific sections of NRS 338 detailing the continued procedures associated with the use of the "bidder's preference" have been amended by the passage of Assembly Bill 172 effective 7/1/13, requiring this affidavit and subsequent record keeping and reporting by the General Contractor using the preference program and awarded this project. These requirements are not applicable to Contractors who do not use the "Bidder's Preference" eligibility certificate in their bid.

By: Craig D. Holt Title: Vice-President
Signature: C.D. Holt Date: February 12, 2014

Signed and sworn to (or affirmed) before me on this 12th day of February, 2014,
by Craig D. Holt (name of person making statement).

State of Nevada)
)ss.
County of Washoe)

Darcia A. Carpenter STAMP AND SEAL
Notary Signature



In compliance with the provisions of Chapters 338 of NRS and NAC, respectively, I, as an officer, owner or director of the undersigned contractor, hereby certify that this report is a true and accurate statement of worker's earnings employed on this Public Works contract by the undersigned contractor for the following payroll period:

BID PROPOSAL

Altered to include State of NV Regulations

Date _____

I, _____ (Name of Signatory Party) _____ (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

_____ on the _____ (Contractor or Subcontractor); that during the payroll period commencing on the _____ (Building or Work) day of _____ and ending the _____ day of _____, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

_____ from the full _____ (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 78 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

NRS 338.070:
 4. The contractor and each subcontractor shall keep or cause to be kept an accurate record showing the name and the actual per diem, wages and benefits paid to each workman employed by him in connection with the public work.
 5. The record must be open at all reasonable hours to the inspection of the public body awarding the contract, and its officers and agents. The contractor or subcontractor shall ensure that a copy of the record for each calendar month is received by the public body awarding the contract no later than 15 days after the end of the month. The copy must be open to public inspection as provided in NRS 239.010. The record in the possession of the public body awarding the contract may be discarded by the public body 2 years after final payment is made by the public body for the public work.
 6. Any contractor or subcontractor, or agent or representative thereof, performing work for a public work who neglects to comply with the provisions of this section is guilty of a misdemeanor.

BID PROPOSAL

BP.73 ACKNOWLEDGMENT AND EXECUTION:

STATE OF Nevada)
) SS
COUNTY OF Washoe)

I Craig D. Holt (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 "**Costco Intertie and Vista Grande Waterline**", contract number **1314-142**, together with incidental items necessary to complete the work to be constructed in accordance with the Contract Documents, Contract Drawings, and Specifications annexed hereto.

BIDDER:

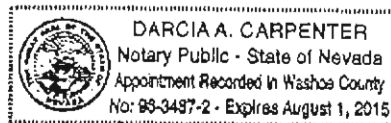
PRINTED NAME OF BIDDER: Craig D. Holt
TITLE: Vice-President
FIRM: Sierra Nevada Construction, Inc.
Address: PO Box 50760
City, State, Zip: Sparks, Nevada 89435
Telephone: 775-355-0420
Fax: 775-355-0535
E-mail Address: bids@snc.biz

Craig D. Holt
(Signature of Bidder)

DATED: February 12, 2014

Signed and sworn (or affirmed) before me on this 12th day of February, 2014, by Craig D. Holt

Darcia A. Carpenter
(Signature of Notary)



(Notary Stamp)

END OF BID PROPOSAL

BID PROPOSAL

CARSON CITY BIDDER – DBE/MBE/WBE INFORMATION

CONTRACT NO. PWP #CC-2014-096 CONTRACTOR Sierra Nevada Construction, Inc.
 PROJECT NO. (S): #1314-142 ADDRESS PO Box 50760
Sparks, Nevada 89435

BID AMOUNT \$ 1,129,007⁰⁰

This information must be submitted at the time of bid.

Name of DBE/MBE/WBE	Contract Item no.	Dollar Amount of Contract	% of Contract	Certification	Description of work or services to be contracted or supplies to be supplied
Tri State Surveying	BP 2, 22	12,000	1%	NV00656 UCPN	surveying
K & B Transportation	various	23,000	2%	NV01266 UCPN	trucking
Black Diamond Asphalt	BP 12, 13, 14, 42, 43	16,900	1.5%	NV00376 UCPN	supply & haul asphalt

Procurement Category	MBE Goal	MBE Met	WBE Goal	WBE Met
Construction	3%		1%	
Equipment	2%	2.0	1%	2.0
Supplies	1%	1.5	1%	1.5
Services	1%	1.5 ¹⁰	1%	

C. D. Hest

March 12, 2014

CONTRACTOR'S SIGNATURE

DATE

BP - 19

Dacia A. Carpenter
Dacia A. Carpenter
 Contract Administrator



SNC



SIERRA NEVADA CONSTRUCTION, INC.
pub. #22568 state #295192

Date: March 12, 2014

To: Carson City Purchasing and Contracts

RE: Costco Intertie and Vista Grande Waterline - DBE Commitment to Subcontract

This letter is confirmation that the below DBE Contractor intends to participate in a contract with Sierra Nevada Construction, Inc., should the project be awarded to Sierra Nevada Construction, Inc., per the terms and conditions of the provided proposal for the Costco Intertie and Vista Grande Waterline project.

Sincerely,

Signature

TRI STATE SURVEYING
Company Name

po box 50760, sparks, nv 89435
2055 east greg street, sparks, nv 89431
ph 775-355-0420 fax 775-355-0535

K & B Transportation, LLC

P.O. Box 50052

Sparks, NV 89435

(775) 331-5152

Mobile (775) 720-9614

Fax (775) 331-0739

Contacts: Trudi "Sam" Bush or Joe Bush

Email: kbtransport@sbcglobal.net

MC326156-P

U.S. DOT 705311

March 11, 2014


Carson City Purchasing and Contracts

Re: Costco Intertie and Vista Grande Waterline project

To Whom It May Concern:

This letter is confirmation that the below DBE Contractor intends to participate in a contract with Sierra Nevada Construction, Inc., should the project be awarded to Sierra Nevada Construction, Inc., per the terms and conditions of the provided proposal for the Costco Intertie and Vista Grande Waterline project.

Sincerely,



Trudi Bush
Managing Member

SNC



SIERRA NEVADA CONSTRUCTION, INC.
INCORPORATED IN CALIFORNIA


Date: March 12, 2014

To: Carson City Purchasing and Contracts

RE: Costco Intertie and Vista Grande Waterline -- DBE Commitment to Subcontract

This letter is confirmation that the below DBE Contractor intends to participate in a contract with Sierra Nevada Construction, Inc., should the project be awarded to Sierra Nevada Construction, Inc., per the terms and conditions of the provided proposal for the Costco Intertie and Vista Grande Waterline project.

Sincerely,


Signature

BLACK DIAMOND ASPHALT, INC.
Company Name

po box 50760, sparks, nv 89435
2055 east greg street, sparks, nv 89431
ph 775-355-0420 fax 775-355-0535

SNC



SIERRA NEVADA CONSTRUCTION, INC.
nv lic #23565 c-lic 6593793

Date: February 12, 2014

To: Carson City Purchasing and Contracts

RE: Bid #1314-142 Costco Intertie and Vista Grande Waterline

I, Craig D. Holt, Vice-President of Sierra Nevada Construction, Inc., authorize signature and withdrawal of a bid authority to Darcia A. Carpenter, acting as an agent for Sierra Nevada Construction, Inc. for the above referenced project.

Sincerely,

A handwritten signature in black ink that reads "Craig D. Holt".

Craig D. Holt
Vice-President

po box 50760, sparks, nv 89435
2055 east greg street, sparks, nv 89431
ph 775-355-0420 fax 775-355-0535

SNC



SIERRA NEVADA CONSTRUCTION, INC.

Sierra Nevada Construction, Inc.

mail
po box 50760
sparks, nv 89435-0760

yard
2055 east greg street
sparks, nv 89431

775-355-0420 phone
775-355-0535 fax

nv Co. #25165 cas. no. #103193

**Carson City, Nevada
Costco Intertie and Vista Grande Waterline**

PWP# CC-2014-096

Good Faith Effort Documentation

Table of Contents

Good Faith Effort
Sierra Nevada Construction, Inc.

Carson City, Nevada
Costco Intertie and Vista Grande Waterline

PWP# CC-2014-096

- Section A – Publications
- Section B – Bid Solicitations
- Section C – Returned Bid Solicitations
- Section D - Good Faith Transaction Log

Section A
Publications

**Minority Focus Journal Ad posted to website
www.dbegoodfaith.net on 02/04/2014 at 1:28PM**

The advertisement published in DBE GoodFaith's Focus Journal runs from the publication date until the bid date listed on the advertisement.

Estimator
Mark Gordine
Project Coordinator
Mark Gordine
Contact Information
P.O. Box 50760
Sparks, Nevada
89435
Tel : 775-355-0420
Fax : 775-355-0535

**Sierra Nevada
Construction, Inc.**

is seeking qualified DBEs

Project Name
Costco Intertie and Vista Grande Waterline

Awarding Agency
Carson City Public Works

Project Location
Carson City, Carson City, Nevada

Bid Date & Time
03/12/2014 at 11:00 A.M

Bid/Contract #
PWP# CC-2014-096

Project Details
Sierra Nevada Construction, Inc. is seeking qualified DBE subcontractors and suppliers for the Costco Intertie and Vista Grande Waterline project for Carson City Public Works. We are soliciting quotes for the following: Sand and Gravel; Rip Rap; Aggregate Base; Erosion Control Materials; Electrical & Signals; Drain Rock; Asphalt; Asphalt Oil Supply; Concrete and Cement; Pipe; Construction Staking / Survey; Traffic Control System; Plane Asphalt Concrete; Roadway Excavation; Grading; Aggregate Base; Erosion Control; Paving Asphalt (Asphalt Concrete); Concrete Curb and Sidewalk - Misc.; Rock Slope Protection; Reinforced Concrete Pipe; Watermain; Pipe Appurtenances; Drop Inlets; Precast Concrete Manhole; Painted Traffic Stripe & Marking; Electrical / SCADA; Bottom Dump Trucking; Truck Rental / Broker; Trucker; Water Truck Rental; AC & Concrete Cutting; Adjust Utilities to Grade; Demolition.

SNC is a union signatory contractor and is an equal opportunity employer. We will require that all participating companies carry Workers' Compensation & Liability Insurance and be bonded. We will assist with obtaining Insurance, bonds or lines of credit, equipment, supplies or materials necessary to participate in this project. Plans & specifications are available for viewing at our offices or maybe available on-line.

[Return To List](#)

Subject **REQUEST FOR SUB-QUOTES FROM CERTIFIED**
Organization **Nevada Department of Transportation**
Posted **3/5/2014**

Sierra Nevada Construction, Inc.
PO Box 50760, Sparks, NV 89435
Phone (775) 355-0420
Fax (775) 355-0535

**REQUEST FOR SUB-QUOTES FROM CERTIFIED
DBE/WBE SUBCONTRACTORS & SUPPLIERS**

Costco Intertie and Vista Grande Waterline
Carson City, Nevada
PWP# CC-2014-096

Owner: Carson City, Nevada

Description of Work: Install new waterline and roadway improvements

Bid Date: Wednesday March 12, 2014 @ 11:00 am

Seeking subcontractors and suppliers for the following: Sand and Gravel; Rip Rap; Aggregate Base; Erosion Control Materials; Electrical & Signals; Drain Rock; Asphalt; Asphalt Oil Supply; Concrete and Cement; Pipe; Construction Staking / Survey; Traffic Control System; Plane Asphalt Concrete; Roadway Excavation; Grading; Aggregate Base; Erosion Control; Paving Asphalt Concrete; Concrete Flatwork; Rock Slope Protection; Storm Drain Improvement Installation; Watermain Line Installation; Painted Traffic Stripe & Marking; Electrical / SCADA; Bottom Dump Trucking; Truck Rental / Broker; Trucker; Water Truck Rental; AC & Concrete Cutting; Adjust Utilities to Grade; Demolition. All bid items are available and when practical will be split apart to assist in bidding.

Estimator contact: Mark Gordine Email: mgordine@snc.biz

SNC is a union signatory contractor and is an equal opportunity employer. We will require that all participating companies carry Workers' Compensation & Liability insurance and be bonded. We will assist with obtaining insurance, bonds or lines of credit, equipment, supplies or materials necessary to participate in the project. Plans & specifications are available for viewing at our offices or available on-line.

NV DBE WEBSITE

Martha Medina

From: Cynthia Naughton <cnaughton@diversifynevada.com>
Sent: Wednesday, February 19, 2014 11:28 AM
To: cnaughton@diversifynevada.com
Subject: Nevada PTAC/POP - Bidding Opportunity



Sierra Nevada Construction, Inc.
PO Box 50760, Sparks, NV 89435
Phone (775) 355-0420
Fax (775) 355-0535

**REQUEST FOR SUB-QUOTES FROM CERTIFIED
DBE/WBE SUBCONTRACTORS & SUPPLIERS**

**Costco Intertie and Vista Grande Waterline
Carson City, Nevada
PWP# CC-2014-096**

Owner: Carson City, Nevada

Description of Work: Install new waterline and roadway improvements

Bid Date: Wednesday March 12, 2014 @ 11:00 am

Seeking subcontractors and suppliers for the following: Sand and Gravel; Rip Rap; Aggregate Base; Erosion Control Materials; Electrical & Signals; Drain Rock; Asphalt; Asphalt Oil Supply; Concrete and Cement; Pipe; Construction Staking / Survey; Traffic Control System; Plane Asphalt Concrete; Roadway Excavation; Grading; Aggregate Base; Erosion Control; Paving Asphalt Concrete; Concrete Flatwork; Rock Slope Protection; Storm Drain Improvement Installation; Watermain Line Installation; Painted Traffic Stripe & Marking; Electrical / SCADA; Bottom Dump Trucking; Truck Rental / Broker; Trucker; Water Truck Rental; AC & Concrete Cutting; Adjust Utilities to Grade; Demolition. All bid items are available and when practical will be split apart to assist in bidding.

Estimator contact: Mark Gordine **Email:** mgordine@snc.biz

SNC is a union signatory contractor and is an equal opportunity employer. We will require that all participating companies carry Workers' Compensation & Liability insurance and be bonded. We will assist with obtaining insurance, bonds or lines of credit, equipment, supplies or materials necessary to participate in the project. Plans & specifications are available for viewing at our offices or available on-line.

EMAIL BLAST FROM NEVADA'S GOVERNOR'S OFFICE OF
ECONOMIC DEVELOPMENT 1

**Minority Trade Journal Ad posted to website
trade.dbegoodfaith.net on 02/04/2014 at 1:28PM**

The advertisement published in DBE GoodFaith's Trade Journal runs from the publication date until the bid date listed on the advertisement.

Trade Journal Ad

Sierra Nevada Construction, Inc. is Seeking Qualified

DBE

Bid Due Date : 03/12/2014 at 11:00 A.M Bid No : PWP# CC-2014-096

Contact Estimator : Mark Gordine

Project Name : Costco Interlie and Vista Grande Waterline
 Agency Name : Carson City Public Works
 Project City : Carson City
 Project County : Carson City
 Project State : Nevada
 Project Details :

Sierra Nevada Construction, Inc. is seeking qualified DBE subcontractors and suppliers for the Costco Interlie and Vista Grande Waterline project for Carson City Public Works. We are soliciting quotes for the following: Sand and Gravel; Rip Rap; Aggregate Base; Erosion Control Materials; Electrical & Signals; Drain Rock; Asphalt; Asphalt Oil Supply; Concrete and Cement; Pipe; Construction Staking / Survey; Traffic Control System; Plain Asphalt Concrete; Roadway Excavation; Grading; Aggregate Base; Erosion Control; Paving Asphalt (Asphalt Concrete); Concrete Curb and Sidewalk - Misc.; Rock Slope Protection; Reinforced Concrete Pipe; Watermain, Pipe Appurtenances; Drop Inlets; Precast Concrete Manhole; Painted Traffic Stripe & Marking; Electrical / SCADA; Bottom Dump Trucking; Truck Rental / Broker; Trucker; Water Truck Rents; AC & Concrete Cutting; Adjust Utilities to Grade; Demolition.

Contact Details : Mark Gordine
 P.O. Box 50760
 Sparks, Nevada 89435
 Tel : 775-355-0420
 Fax : 775-355-0535

SNC is a union signatory contractor and is an equal opportunity employer. We will require that all participating companies carry Workers' Compensation & Liability insurance and be bonded. We will assist with obtaining insurance, bonds or lines of credit, equipment, supplies or materials necessary to participate in this project. Plans & specifications are available for viewing at our offices or maybe available on-line.

Section B

Bid Solicitations

Telephone Logs
Fax Transaction Log

Recipient List (Fax/Email)

Set No 1		Fax Date	Email Date	Log Page#
Company Name/Specialty				
A & J PAVING Address - 1490 CHEROKEE TRAIL Phone - 7758511490, Fax - 7758511491, Email - ajpaving2@aol.com		02/04/2014	02/04/2014	
A C DIKE COMPANY Address - 2788 VENTURE DRIVE Phone - 9166457747, Fax - 9166459618, Email - paul@acdike.com		02/04/2014	02/04/2014	
A TRACK OUT SOLUTION LLC Address - 3430 E RUSSELL ROAD, SUITE 301-19 Phone - 7024197708, Fax - 7029828413, Email - jtucker@atrackout.com		02/04/2014	02/04/2014	
A-1 CONCRETE CUTTING AND DEMOLITION Address - 6470 S PROCYON AVENUE, STE A Phone - 7023613131, Fax - 7028975772, Email - Betty@A1concretecutting.com		02/04/2014	02/04/2014	
ACHA CONSTRUCTION LLC Address - 1250 LAMOILLE HWY Phone - 7757773575, Fax - 7757779290, Email - acha.dina@gmail.com		02/04/2014	02/04/2014	
ALL AMERICAN ASPHALT SEALING & STRIPING Address - 162 HUBBARD WAY, STE F Phone - 7753376864, Fax - 7753376864, Email - aaasealing96@yahoo.com		02/04/2014	02/04/2014	
AMALGAMATED SAFETY COMPANY Address - 3111 S VALLEY VIEW BLVD Phone - 7028719385, Fax - 7028718425, Email - amalgamatedgll@aol.com		02/04/2014	02/04/2014	
ANCORE CONSTRUCTION SUPPLY LLC Address - 200 S VIRGINIA ST 8TH FLOOR Phone - 7753910329, Fax - 7754734008, Email - sandy.shaff@ancorecs.com		02/04/2014	02/04/2014	
ARIZONA CIVIL CONSTRUCTORS INC Address - 3230 W HACIENDA AVENUE Phone - 7023660567, Fax - 7023661257, Email - stevepazcivil@aol.com		02/04/2014	02/04/2014	
B FRITCH TRUCKING Address - 8418 W POCATELLO CREEK RD Phone - 2082337076, Fax - 2082337076, Email - barwill@kda.net		02/04/2014	02/04/2014	
BALDWIN DEVELOPMENT LLC Address - 7121 W CRAIG ROAD, SUITE 113-266 Phone - 7024698874, Fax - 7029652505, Email - baldwindevelopment@hotmail.com		02/04/2014	02/04/2014	
BENSON CONST AND TRUCKING INC Address - 385 SOUTH MAIN Phone - 4356234734, Fax - 4356234228, Email - joan.bensontrucking@gmail.com		02/04/2014	02/04/2014	
BLACK DIAMOND ASPHALT INC Address - 118 MAIN STREET Phone - 8004489402, Fax - 7074489407, Email - allisonragan@earthlink.net		02/04/2014	02/04/2014	
C & M ENGINEERING AND DESIGN LTD Address - 9498 DOUBLE R BLVD, STE B Phone - 7758583312, Fax - 7758583318, Email - lmenante@candmengineering.com		02/04/2014	02/04/2014	
CANYON ELECTRIC COMPANY INC Address - 609 E LAKE MEAD BLVD Phone - 7023844747, Fax - 7023840470, Email - terry.gomes.@mgcLcom		02/04/2014	02/04/2014	
CERTIFIED PIPE FABRICATORS INC Address - 6850 N GRAND CANYON DRIVE Phone - 7026456472, Fax - 0000000000, Email - tf_bkd@yahoo.com		02/04/2014	02/04/2014	
CONSTRUCTION MATERIAL RECYCLING INC Address - 2139 SOUTH 7200 WEST Phone - 8012500630, Fax - 8014466252, Email - molliea@cmrinc.co		02/04/2014	02/04/2014	
CREEKSIDE ELECTRICAL CONTRACTORS INC Address - 6290 SALK ROAD Phone - 7758415558, Fax - 7758415565, Email - creeksideelectric@charter.net		02/04/2014	02/04/2014	
CRUZ CONSTRUCTION COMPANY INC Address - 19 CYGNET DRIVE Phone - 7758836161, Fax - 7752465556, Email - stevecruz@gotsky.com		02/04/2014	02/04/2014	

DESIGN CONCRETE OF NEVADA INC Address - 6280 S VALLEY VIEW BLVD Phone - 7026551019, Fax - 7026551414, Email - sruybal@aol.com	02/04/2014 02/04/2014
DIRT & AGGREGATE INTERCHANGE INC Address - 20905 NE SANDY BLVD Phone - 5036615093, Fax - 5036691192, Email - contractor@dirtagg.com	02/04/2014 02/04/2014
DIVERSIFIED COMMUNICATIONS SOLUTIONS INC LTD Address - 2721 LOSEE ROAD, STE G Phone - 7023126126, Fax - 7023126132, Email - cheri@dcsiltd.com	02/04/2014 02/04/2014
DIXON TRUCKING INC Address - 8444 PIONEER WAY Phone - 7758433801, Fax - 7758433801, Email - dixontruck@oaslsol.com	02/04/2014 02/04/2014
DON GARCIA EXCAVATING & PAVING INC Address - 2020 E STREET Phone - 5305770558, Fax - 5305770221, Email - dgarcia287@aol.com	02/04/2014 02/04/2014
EAGLE ROCK TIMBER INC Address - 3000 WRIGHT ROAD Phone - 2085294925, Fax - 2085232818, Email - ert@ida.net	02/04/2014 02/04/2014
FJ TRANSPORT Address - 240 SHETLAND CIRCLE Phone - 7752241910, Fax - 7028646929, Email - shellandtruck@yahoo.com	02/04/2014 02/04/2014
FORSYTHE ENTERPRISES INC DBA F E I CONSTRUCTION Address - 5840 W CRAIG RD STE 120-149 Phone - 7024855983, Fax - 7024856870, Email - jana@feiconstruction.com	02/04/2014 02/04/2014
H & R TRUCKING Address - 1835 MT HOOD Phone - 7026518587, Fax - 7026518587, Email - h_teresa52@hotmail.com	02/04/2014 02/04/2014
HIGHTOWER TRUCKING INC Address - 5109 MASOTTA AVENUE Phone - 7024921012, Fax - 7024921014, Email - collin@hightowertrucking.com	02/04/2014 02/04/2014
HYDROTECH INC Address - 155 LYON DRIVE Phone - 7755754100, Fax - 7755756894, Email - debra@hinc.biz	02/04/2014 02/04/2014
J A MANNING CONSTRUCTION CO INC Address - PO BOX 1201 Phone - 2055943505, Fax - 2055943552, Email - nllaree@jamanning.com	02/04/2014 02/04/2014
JULIO JONES TRUCKING INC Address - 2635 MARGARET DRIVE Phone - 7756779762, Fax - 7756779763, Email - julio@saturnnet.com	02/04/2014 02/04/2014
K & B TRANSPORTATION LLC Address - PO BOX 50052 Phone - 7753315152, Fax - 7753310739, Email - kbtransport@sbcglobal.net	02/04/2014 02/04/2014
K & K CONSTRUCTION SUPPLY INC Address - 6615 S EASTERN AVENUE STE 105 Phone - 7022404300, Fax - 7022404325, Email - kardy@kkconstructionsupply.com	02/04/2014 02/04/2014
KELLEY EROSION CONTROL INC Address - 2395 B TAMPA STREET Phone - 7753227755, Fax - 7753226606, Email - claudia@kelleyerosioncontrol.com	02/04/2014 02/04/2014
LAM CONTRACTING Address - 3008 MEADE AVE Phone - 7022434873, Fax - 7022438685, Email - tony@lamcontracting.com	02/04/2014 02/04/2014
LAS VEGAS LIGHTING INC Address - 1111 MARY CREST RD SUITE L Phone - 7029900806, Fax - 7026858378, Email - tyrone@lv-lighting.com	02/04/2014 02/04/2014
LC ELECTRIC LLC Address - 4133 WAGON TRAIL AVENUE Phone - 7028966834, Fax - 7028963594, Email - ledger@lcelectric.net	02/04/2014 02/04/2014
M CON INC Address - 8550 W CHARLESTON BLVD #102-404 Phone - 7024062401, Fax - 7023638317, Email - jisbenal123@cox.net	02/04/2014 02/04/2014
MAD DOG HEAVY EQUIPMENT Address - 9560 SOUTH EASTERN AVENUE, SUITE 253	02/04/2014 02/04/2014

Phone - 7022708225, Fax - 7022708226, Email - amy@maddoglv.com		
NEVADA BARRICADE & SIGN COMPANY INC Address - 975 INDUSTRIAL WAY Phone - 7753315400, Fax - 7753315103, Email - Tamara.Dethmers@nbsco.com	02/04/2014	02/04/2014
P C CONCRETE Address - 2880 BICENTENNIAL PKWY #100-129 Phone - 7022661445, Fax - 7029149300, Email - juan@pulidocompanies.com	02/04/2014	02/04/2014
PK ELECTRICAL INC Address - 681 SIERRA ROSE DR, STE B Phone - 7758269010, Fax - 7758269030, Email - kpurcell@pkelectrical.com	02/04/2014	02/04/2014
REVCON LLC Address - 3650 S EASTERN AVE SUITE 330 Phone - 7023261644, Fax - 7029536440, Email - revconllc@yahoo.com	02/04/2014	02/04/2014
RKM CONSTRUCTION COMPANY Address - 1214 COMMERCE COURT SUITE 300 Phone - 3034100588, Fax - 3034100589, Email - richard@rkm-construction.com	02/04/2014	02/04/2014
SOLID NETWORK SOLUTIONS LLC Address - 326 BRANDON BLVD Phone - 7328637080, Fax - 7328636614, Email - mcurlo@solldnetsol.com	02/04/2014	02/04/2014
SOUTHERN NEVADA FLAGGERS AND BARRICADES INC Address - 3925 N MARTIN LUTHER KING BLVD STE 213 Phone - 7028106342, Fax - 7026489482, Email - genecollins@aol.com	02/04/2014	02/04/2014
UTILITY CONSTRUCTION COMPANY INC Address - PO BOX 1774 Phone - 4806543100, Fax - 4806548374, Email - suzette@utilityconstructionco.com	02/04/2014	02/04/2014
WHITTENS ELECTRIC INC Address - 380 FREEPORT, #19 Phone - 7753313292, Fax - 7753318587, Email - nancy@whittenelectric.com	02/04/2014	02/04/2014
WORK ZONE TRAFFIC SERVICES INC Address - 4985 W DIABLO DRIVE Phone - 7024359987, Fax - 7024349987, Email - workzonetraffic@aol.com	02/04/2014	02/04/2014

Recipients Phone Log 1 Set 1 Date: 02/05/2014

Company Details	Spoke to	Date/Time	Y/M/N
A & J PAVING May be interested, left a voicemail with all the project details.	Voicemail	02/05/2014 09:40 A.M	M
A C DIKE COMPANY No, not bidding this project.	Estimator	02/05/2014 09:43 A.M	N
A TRACK OUT SOLUTION LLC May be interested, however, we were unable to leave message - bad connection.	Bad connection	02/05/2014 09:47 A.M	M
A-1 CONCRETE CUTTING AND DEMOLITION No, not interested. Too far.	Receptionist	02/05/2014 09:48 A.M	N
ACHA CONSTRUCTION LLC No, not bidding this project.	Todd	02/05/2014 09:50 A.M	N
ALL AMERICAN ASPHALT SEALING & STRIPING No, not bidding this project.	Estimator	02/05/2014 09:55 A.M	N
AMALGAMATED SAFETY COMPANY No, not bidding this project.	Receptionist	02/05/2014 10:01 A.M	N
ANCORE CONSTRUCTION SUPPLY LLC May be interested, left a voicemail with all the project details.	Voicemail	02/05/2014 10:05 A.M	M
ARIZONA CIVIL CONSTRUCTORS INC No, not interested in bidding.	Estimator	02/05/2014 10:10 A.M	N
B FRITCH TRUCKING May be interested, left a voicemail with all the project details.	Voicemail	02/05/2014 10:12 A.M	M
BALDWIN DEVELOPMENT LLC No, not interested. Too far.	Jennifer	02/05/2014 10:17 A.M	N
BENSON CONST AND TRUCKING INC May be interested, left a voicemail with all the project details.	Voicemail	02/05/2014 10:19 A.M	M
BLACK DIAMOND ASPHALT INC Yes, will be bidding this project.	Allison	02/05/2014 10:22 A.M	Y
C & M ENGINEERING AND DESIGN LTD No, not interested in bidding.	Receptionist	02/05/2014 10:26 A.M	N
CANYON ELECTRIC COMPANY INC May be interested, however, no answer to call. No voicemail.	No answer	02/05/2014 10:27 A.M	M
CERTIFIED PIPE FABRICATORS INC No, not interested in bidding.	Receptionist	02/05/2014 10:32 A.M	N
CONSTRUCTION MATERIAL RECYCLING INC May be interested, left a voicemail with all the project details.	Voicemail	02/05/2014 10:35 A.M	M
CREEKSIDE ELECTRICAL CONTRACTORS INC May be interested, left a voicemail with all the project details.	Voicemail	02/05/2014 10:39 A.M	M
CRUZ CONSTRUCTION COMPANY INC May be interested, fax machine picked up. Unable to leave a message.	Fax machine	02/05/2014 10:44 A.M	M

DESIGN CONCRETE OF NEVADA INC No, not bidding this project.	Estimator	02/05/2014 10:45 A.M	N
DIRT & AGGREGATE INTERCHANGE INC May be interested, however, we were unable to connect call.	Unable to connect	02/05/2014 03:52 A.M	M
DIVERSIFIED COMMUNICATIONS SOLUTIONS INC LTD May be interested, however, no answer to call. Unable to leave a message.	No answer	02/05/2014 03:54 P.M	M
DXON TRUCKING INC No, not interested in bidding.	Receptionist	02/05/2014 03:57 P.M	N
DON GARCIA EXCAVATING & PAVING INC No, not bidding this project.	Dana	02/05/2014 03:59 P.M	N
EAGLE ROCK TIMBER INC May be interested, not sure. Estimator not in, please call back.	Receptionist	02/05/2014 04:01 P.M	M
FJ TRANSPORT No, not bidding this project.	Estimator	02/05/2014 04:02 P.M	N
FORSYTHE ENTERPRISES INC DBA F E I CONSTRUCTION No, not bidding this project.	Receptionist	02/05/2014 04:04 P.M	N
H & R TRUCKING May be interested, left a voicemail with all the project details.	Voicemail	02/05/2014 04:07 P.M	M
HIGHTOWER TRUCKING INC No, not bidding this project.	Karen	02/05/2014 04:10 P.M	N
HYDROTECH INC May be interested, however, number is invalid.	Invalid number	02/05/2014 04:12 P.M	M
J A MANNING CONSTRUCTION CO INC May be interested, left a voicemail with all the project details.	Voicemail	02/05/2014 04:13 P.M	M
JULIO JONES TRUCKING INC No, not bidding this project.	Receptionist	02/05/2014 04:15 P.M	N
K & B TRANSPORTATION LLC Yes, will be bidding this project.	Receptionist	02/06/2014 08:19 A.M	Y
K & K CONSTRUCTION SUPPLY INC May be interested, left a voicemail with all the project details.	Voicemail	02/06/2014 08:22 A.M	M
KELLEY EROSION CONTROL INC May be interested, left a voicemail with all the project details.	Voicemail	02/06/2014 08:27 A.M	M
LAM CONTRACTING May be interested, left a voicemail with all the project details.	Voicemail	02/06/2014 08:29 A.M	M
LAS VEGAS LIGHTING INC May be interested, however, lines temporarily busy.	Lines Busy	02/06/2014 08:32 A.M	M
LC ELECTRIC LLC No, not bidding. Too far.	Receptionist	02/08/2014 08:33 A.M	N
M CON INC May be interested, however, number not available at this time.	Not available	02/06/2014 08:35 A.M	M
MAD DOG HEAVY EQUIPMENT May be interested, left a voicemail with all the project details.	Voicemail	02/06/2014 08:36 A.M	M

NEVADA BARRICADE & SIGN COMPANY INC No, not interested in bidding.	Receptionist	02/06/2014 08:38 A.M	N
P C CONCRETE No, not bidding. Too far.	Estimator	02/06/2014 08:39 A.M	N
PK ELECTRICAL INC No, not bidding this project.	Sarah	02/06/2014 08:41 A.M	N
REVCON LLC May be interested, not sure. They will have a look at the fax and reply if interested.	Estimator	02/06/2014 08:43 A.M	M
RKM CONSTRUCTION COMPANY May be interested, however, no answer to call. Unable to leave a message.	No answer	02/06/2014 08:46 A.M	M
SOLID NETWORK SOLUTIONS LLC May be interested, left a voicemail with all the project details.	Voicemail	02/06/2014 08:47 A.M	M
SOUTHERN NEVADA FLAGGERS AND BARRICADES INC No, not bidding this project.	Estimator	02/08/2014 08:49 A.M	N
UTILITY CONSTRUCTION COMPANY INC No, not bidding this project.	Bob	02/06/2014 08:54 A.M	N
WHITTENS ELECTRIC INC No, not interested in bidding.	Estimator	02/06/2014 08:56 A.M	N
WORK ZONE TRAFFIC SERVICES INC No, not bidding this project.	Heather	02/06/2014 08:57 A.M	N

Recipients Phone Log 2 set 1 Date: 02/10/2014

Company Details	Spoke to	Date/Time	Y/M/N
A & J PAVING May be interested, left a voicemail with all the project details.	Voicemail	02/10/2014 05:33 P.M	M
A TRACK OUT SOLUTION LLC May be bidding, however, We were unable to connect call.	Unable to connect	02/10/2014 05:38 P.M	M
ANCORE CONSTRUCTION SUPPLY LLC May be interested, left a voicemail with all the project details.	Voicemail	02/10/2014 05:40 P.M	M
B FRITCH TRUCKING May be interested, left a voicemail with all the project details.	Voicemail	02/10/2014 05:44 P.M	M
BENSON CONST AND TRUCKING INC May be interested, left a voicemail with all the project details.	Voicemail	02/10/2014 05:44 P.M	M
BLACK DIAMOND ASPHALT INC Yes, will be bidding this project.	Receptionist	02/10/2014 05:45 P.M	Y
CANYON ELECTRIC COMPANY INC No, not bidding this project.	Receptionist	02/10/2014 05:45 P.M	N
CONSTRUCTION MATERIAL RECYCLING INC May be interested, not sure. Reached voicemail but unable to leave a message.	Voicemail	02/10/2014 05:47 P.M	M
CREEKSIDE ELECTRICAL CONTRACTORS INC Yes, will be bidding this project.	Jennifer	02/10/2014 05:47 P.M	Y
CRUZ CONSTRUCTION COMPANY INC May be interested, fax machine picked up. Unable to leave a message.	Fax machine	02/10/2014 05:48 P.M	M
DIRT & AGGREGATE INTERCHANGE INC May be interested, however, lines temporarily busy.	Lines Busy	02/10/2014 05:49 P.M	M
DIVERSIFIED COMMUNICATIONS SOLUTIONS INC LTD May be interested, left a voicemail with all the project details.	Voicemail	02/10/2014 06:09 P.M	M
EAGLE ROCK TIMBER INC May be interested, left a voicemail with all the project details.	Voicemail	02/10/2014 06:10 P.M	M
H & R TRUCKING Yes, is interested. Gave all the details to the estimator. Will reply before the bid date.	Estimator	02/10/2014 06:11 P.M	Y
HYDROTECH INC May be interested, however, number is invalid.	Invalid number	02/10/2014 06:12 P.M	M
J A MANNING CONSTRUCTION CO INC May be interested, left a voicemail with all the project details.	Voicemail	02/10/2014 06:12 P.M	M
K & B TRANSPORTATION LLC Yes, will be bidding this project.	Receptionist	02/10/2014 06:13 P.M	Y
K & K CONSTRUCTION SUPPLY INC Yes, is interested. Would like to receive more information.	Receptionist	02/10/2014 06:14 P.M	Y
KELLEY EROSION CONTROL INC May be interested, left a voicemail with all the project details.	Voicemail	02/10/2014 06:14 P.M	M

LAM CONTRACTING May be interested, not sure. Reached voicemail but unable to leave a message.	Voicemail	02/10/2014 06:15 P.M	M
LAS VEGAS LIGHTING INC May be interested, left a voicemail with all the project details.	Voicemail	02/10/2014 06:15 P.M	M
M CON INC No, not bidding. Too far.	Estimator	02/10/2014 06:19 P.M	N
MAD DOG HEAVY EQUIPMENT May be interested, left a voicemail with all the project details.	Voicemail	02/10/2014 06:19 P.M	M
REVCON LLC May be interested, however, no answer to call. Unable to leave a message.	No answer	02/10/2014 06:21 P.M	M
RKM CONSTRUCTION COMPANY May be interested, left a voicemail with all the project details.	Voicemail	02/10/2014 06:22 P.M	M
SOLID NETWORK SOLUTIONS LLC May be interested, left a voicemail with all the project details.	Voicemail	02/10/2014 06:22 P.M	M

Section C

Returned
Bid Solicitations

INVITATION TO BID
Good Faith Solicitation Fax

From	Sierra Nevada Construction, Inc.	TO:NEVADA BARRICADE & SIGN COMPANY INC
CONTACT NAME	Mark Gordine	Phone Number :7753315400
ADDRESS	P.O. Box 50760 Sparks, Nevada, 89435	Fax Number :7753315103
		Date :2/4/2014 2:00 PM
Phone	775-355-0420	
Fax	775-355-0535	

This is a Fax solicitation for projects by DBE Goodfaith Inc. on behalf of our client Sierra Nevada Construction, Inc.

For additional information about minority participation projects, visit <http://www.dbegoodfaith.com>

Focus Ad

Sierra Nevada Construction, Inc. is Seeking Qualified DBE

BID DUE DATE : 02/12/2014 at 11:00 A.M
 BID No : PWP#CC-2014-086
 PROJECT NAME : Costco Intertie and Vista Grande Waterline
 AGENCY NAME : Carson City Public Works
 PROJECT CITY/COUNTY : Carson City
 PROJECT STATE : Nevada

PROJECT DETAILS :

Sierra Nevada Construction, Inc. is seeking qualified DBE subcontractors and suppliers for the Costco Intertie and Vista Grande Waterline project for Carson City Public Works. We are soliciting quotes for the following: Sand and Gravel; Rip Rap; Aggregate Base; Erosion Control Materials; Electrical & Signals; Drain Rock; Asphalt; Asphalt Oil Supply; Concrete and Cement; Pipe; Construction Staking / Survey; Traffic Control System; Plane Asphalt Concrete; Roadway Excavation; Grading; Aggregate Base; Erosion Control; Paving Asphalt (Asphalt Concrete); Concrete Curb and Sidewalk - Misc.; Rock Slope Protection; Reinforced Concrete Pipe; Watermain; Pipe Appurtenances; Drop Inlets; Precast Concrete Manhole; Painted Traffic Stripe & Marking; Electrical / SCADA; Bottom Dump Trucking; Truck Rental / Broker; Trucker; Water Truck Rental; AC & Concrete Cutting; Adjust Utilities to Grade; Demolition.

SNC is a union signatory contractor and is an equal opportunity employer. We will require that all participating companies carry Workers' Compensation & Liability Insurance and be bonded. We will assist with obtaining insurance, bonds or lines of credit, equipment, supplies or materials necessary to participate in this project. Plans & specifications are available for viewing at our offices or maybe available on-line.

RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 775-355-0535

Yes, we will send a fax quote by bid date.
 No, we are not interested.
 Interested. Would like more information. Please contact us at _____.

INVITATION TO BID

Good Faith Solicitation Fax

From	Sierra Nevada Construction, Inc.	TO: CREEKSIDE ELECTRICAL CONTRACTORS INC
CONTACT NAME	Mark Girdle	Phone Number 7758415558
ADDRESS	P.O. Box 50760 Sparks, Nevada, 89435	Fax Number 7758415565 Date 2/4/2014 2:52 PM
Phone	775-355-0420	
Fax	775-355-0535	

This is a Fax solicitation for projects by DBE Goodfaith Inc, on behalf of our client Sierra Nevada Construction, Inc.

For additional information about minority participation projects, visit <http://www.dbegoodfaith.com>

Focus Ad

Sierra Nevada Construction, Inc. is Seeking Qualified DBE

BID DUE DATE :	02/12/2014 at 11:00 A.M
BID No :	PWP# CC-2014-095
PROJECT NAME :	Costco Interie and Vista Grande Waterline
AGENCY NAME :	Carson City Public Works
PROJECT CITY/COUNTY :	Carson City
PROJECT STATE :	Nevada

PROJECT DETAILS

Sierra Nevada Construction, Inc. is seeking qualified DBE subcontractors and suppliers for the Costco Interie and Vista Grande Waterline project for Carson City Public Works. We are soliciting quotes for the following: Sand and Gravel; Rip Rap; Aggregate Base, Erosion Control Materials; Electrical & Signals; Drain Rock; Asphalt, Asphalt Oil Supply; Concrete and Cement; Pipe; Construction Staking / Survey; Traffic Control System; Plain Asphalt Concrete; Roadway Excavation; Grading; Aggregate Base, Erosion Control; Paving Asphalt (Asphalt Concrete); Concrete Curb and Gidewalk - Misc.; Rock Slope Protection; Reinforced Concrete Pipe; Watermain; Pipe Appurtenances; Drop Inlets; Precast Concrete Manhole; Painted Traffic Stripe & Marking; Electrical / SCADA; Bottom Dump Trucking; Truck Rental / Broker; Trucker; Water Truck Rental; AC & Concrete Cutting; Adjust Utilities to Grade; Demolition.

SNC is a union signatory contractor and is an equal opportunity employer. We will require that all participating companies carry Workers' Compensation & Liability insurance and be bonded. We will assist with obtaining insurance, bonds or lines of credit, equipment, supplies or materials necessary to participate in this project. Plans & specifications are available for viewing at our offices or maybe available on-line.

RETURN SECTION

You can use this page to fax back your response on whether you will bid on this project or not to the following fax number: 775-355-0535

- Yes, we will send a fax quote by bid date.
- No, we are not interested
- Interested. Would like more information. Please contact us at _____

Section D

Good Faith Transaction Log

Company Details

Company Name : Sierra Nevada Construction, Inc.
 Department : Estimating
 Address : P.O. Box 50760
 Suite # :
 City : Sparks
 State : Nevada
 Zip : 89435
 Phone # : Tel : 775-355-0420
 Fax # : Fax : 776-355-0535
 Email # : mmedina@snc.biz

Solicitation Transaction Log (STL)

Bid # : PWP# CC-2014-096
 Bid Date : 03/12/2014
 Bid Description : Sierra Nevada Construction, Inc. is seeking qualified DBE subcontractors and suppliers for the Costco Interte and Vista Grande Waterline project for Carson City Public Works. We are soliciting quotes for the following: Sand and Gravel; Rip Rap; Aggregate Base; Erosion Control Materials; Electrical & Signals; Drain Rock; Asphalt; Asphalt Oil Supply; Concrete and Cement; Pipe; Construction Staking / Survey; Traffic Control System; Plane Asphalt Concrete; Roadway Excavation; Grading; Aggregate Base; Erosion Control; Paving Asphalt (Asphalt Concrete); Concrete Curb and Sidewalk - Misc.; Rock Slope Protection; Reinforced Concrete Pipe; Watermain; Pipe Appurtenances; Drop Inlets; Precast Concrete Manhole; Painted Traffic Stripe & Marking; Electrical / SCADA; Bottom Dump Trucking; Truck Rental / Broker; Trucker; Water Truck Rental; AC & Concrete Cutting; Adjust Utilities to Grade; Demolition.

This document contains all information pertaining with solicitations made on behalf of/for Sierra Nevada Construction, Inc. of Sparks, Nevada by DBE Goodfaith Inc. (a California-based Corporation).

These solicitations have been done in good faith. DBE Goodfaith has participated with Sierra Nevada Construction, Inc. in communicating with selected DBE firms.

DBE Goodfaith has contacted the Nevada Department of Transportation on 02/04/2014 on your behalf. Please write this information on the appropriate forms if required.

Advertisements published in DBE GoodFaith's Minority Focus and Trade Journals run from the publication date until the bid date listed on the advertisements.

Total Companies Solicited

The following information is a summary of the different types of Business that have been solicited by DBE Good Faith Inc. on behalf of Sierra Nevada Construction, Inc.

DVBE (Disadvantaged Veteran Business Enterprises)	- 0
DBE (Disadvantaged Business Enterprises)	- 50
UDBE (Underutilized Disadvantaged Business Enterprise)	- 0
MBE (Minority Owned Business Enterprises)	- 0
WBE (Women Owned Business Enterprises)	- 0
SBE (Small Business Enterprises)	- 0
Total	- 50