

NOTICE TO CONTRACTORS
CARSON CITY PURCHASING AND CONTRACTS
201 NORTH CARSON STREET, SUITE 3
CARSON CITY, NEVADA 89701
775-283-7137 / FAX 775-887-2107
<http://www.carson.org/Index.aspx?page=998>



ADVERTISED BID #1516-029
BID TITLE "South Division Street Road
Improvements Project"
Labor Commissioner PWP# CC-2015-262
Engineer's Estimate: \$290,000

BID PROPOSAL

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that I/We Spanish Springs Construction, Inc.

as Principal, hereinafter called Contractor, and Great American 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 # 1516-029** and titled "**South Division Street Road Improvements**".

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 3rd day of September 2015

Signature of Principal: [Signature]

Title: President

Firm: Spanish Springs Construction, Inc.

Address: 2060 East Greg Street

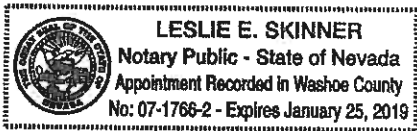
City/State/Zip Code: Sparks, NV 89431

Written Name of Principal: Adam C. Rutherford

ATTEST NAME

Signature of Notary: [Signature]

(Seal)



Subscribed and sworn before me this 10th day of September 2015

(printed name of notary) Leslie E. Skinner

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 Great American Insurance Company

Name of Local Agent LP Insurance Services, Inc.

Address 420 East South Temple, #330

Address 300 E 2nd Street Suite 1300

City Salt Lake City

City Reno

State/Zip Code UT 84111

State/Zip Code NV 89501

Name Lori Jones

Agent's Name Lori Jones

Title Attorney-In-Fact

Agent's Title Resident 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.

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than **FOUR**

No. 0 14717

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
LORI JONES	ALL OF	ALL
NICK ROSSI	RENO, NEVADA	\$100,000,000.00

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this **3RD** day of **JUNE**, 2015
GREAT AMERICAN INSURANCE COMPANY



My L C B
Assistant Secretary

David C. Kitchin
Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

DAVID C. KITCHIN (877-377-2405)

On this **3RD** day of **JUNE**, 2015, before me personally appeared **DAVID C. KITCHIN**, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



JENNIFER MARIE RIPPY
Notary Public, State of Ohio
My Commission Expires
June 20, 2019

Jennifer Marie Rippy

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, **STEPHEN C. BERAHA**, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this

3rd day of *September*, 2015.



My L C B
Assistant Secretary

BID PROPOSAL

BID # 1516-029

BID TITLE: "South Division Street Road Improvements"

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 Two Addendums.

BP.1 SUMMARY

	Description	Scheduled Value	Unit	Unit Price	Total Price
Schedule A:					
1	Mobilization, Demobilization and Clean-Up	1	LS	\$ 6,959. ⁰⁰	\$ 6,959. ⁰⁰
2	Traffic Control	1	LS	\$ 25,000. ⁰⁰	\$ 25,000. ⁰⁰
3	Surveying	1	LS	\$ 5,000. ⁰⁰	\$ 5,000. ⁰⁰
4	Over Excavation of Unsuitable Materials	100	CY	\$ 30. ⁰⁰	\$ 3,000. ⁰⁰
5	Pulvarize Bituminous Surface, Blend, and Remove Excess for an 8" Base Section	35,100	SF	\$ 1. ⁰⁰	\$ 35,100. ⁰⁰
6	4" Plantmix Pavement Type 2 Agg., NV 64-28 with Lime, 75 Blow	35,100	SF	\$ 2.75	\$ 96,525. ⁰⁰
7	Adjust Existing Valve Can to Grade	7	EA	\$ 800. ⁰⁰	\$ 5,600. ⁰⁰
8	Adjust Existing Manhole Frame and Cover to Grade	1	EA	\$ 1,400. ⁰⁰	\$ 1,400. ⁰⁰
9	Remove Existing PCC Sidewalk	1,550	SF	\$ 2. ⁰⁰	\$ 3,100. ⁰⁰
10	Type A PCC Sidewalk (4" concrete on 4" aggregate base)	1,400	SF	\$ 9. ⁰⁰	\$ 12,600. ⁰⁰
11	Remove Existing PCC Curb and Gutter	430	LF	\$ 10. ⁰⁰	\$ 4,300. ⁰⁰
12	Type 1 PCC Curb and Gutter on 6" of Aggregate Base	430	LF	\$ 35. ⁰⁰	\$ 15,050. ⁰⁰
13	PCC Retaining Curb	180	LF	\$ 25. ⁰⁰	\$ 4,500. ⁰⁰
14	Remove Existing PCC Driveway Apron	220	SF	\$ 3. ⁰⁰	\$ 660. ⁰⁰
15	Remove Existing AC Driveway	120	SF	\$ 3. ⁰⁰	\$ 360. ⁰⁰
16	AC Driveway (3" AC on 6" Agg Base)	120	SF	\$ 9. ⁰⁰	\$ 1,080. ⁰⁰
17	PCC Driveway Apron Type 1 (6" Conc. On 6" Base)	410	SF	\$ 13. ⁰⁰	\$ 5,330. ⁰⁰
18	PCC Driveway Apron Type 2 (6" Conc. On 6" Base)	110	SF	\$ 13. ⁰⁰	\$ 1,430. ⁰⁰
19	Remove Existing PCC Pedestrian Ramp	375	SF	\$ 2. ⁰⁰	\$ 750. ⁰⁰
20	PCC Pedestrian Ramp with Detectable Warning Plate (4" Conc. On 4" Base)	1,400	SF	\$ 15. ⁰⁰	\$ 21,000. ⁰⁰
21	Removal and Restoration of Existing Site Improvements	1	LS	\$ 5,000. ⁰⁰	\$ 5,000. ⁰⁰
22	Striping	1	LS	\$ 5,500. ⁰⁰	\$ 5,500. ⁰⁰
23	Reinstall Existing Traffic Sign "STOP"	4	EA	\$ 550. ⁰⁰	\$ 2,200. ⁰⁰

BID PROPOSAL

24	Remove Existing Inlet and Storm Drain Pipe	1	LS	\$ 1,500. ⁰⁰	\$ 1,500. ⁰⁰
25	Type 4R Storm Drain Inlet	1	EA	\$ 3,000. ⁰⁰	\$ 3,000. ⁰⁰
26	15" Class IV RCP Storm Drain Pipe	50	LF	\$ 100. ⁰⁰	\$ 5,000. ⁰⁰
27	Relocate Existing Water Meter	3	EA	\$ 1,000. ⁰⁰	\$ 3,000. ⁰⁰
28	Relocate Existing Fire Hydrant	1	EA	\$ 2,500. ⁰⁰	\$ 2,500. ⁰⁰
BP.2 Total Base Bid Price (Schedule A)				276,444.⁰⁰	

BP.3 Total Base (Schedule (A) Bid Price Written in Words:

TWO HUNDRED SEVENTY SIX THOUSAND FOUR HUNDRED FORTY FOUR DOLLARS

BP.4 BIDDER INFORMATION:

Company Name: Spanish Springs Construction, Inc.

Federal ID No.: 20-1942811
Mailing Address: 2060 East Greg Street
City, State, Zip Code: Sparks, NV 89431
Complete Telephone Number: (775) 425-4000
Complete Fax Number: (775) 425-4009
Fax Number including area code: (775) 425-4009
E-mail: adam@ssc.email

Contact Person / Title: Adam C. Rutherford / President

Mailing Address: 2060 East Greg Street
City, State, Zip Code: Sparks, NV 89431
Complete Telephone Number: (775) 425-4000
Complete Fax Number: (775) 425-4009
E-mail Address: adam@ssc.email

BP.5 LICENSING INFORMATION:

Nevada State Contractor's License Number: 59511A
License Classification(s): AB
Limitation(s) of License: Unlimited
Date Issued: 10/27/2008

BID PROPOSAL

Date of Expiration: 10/31/2016
Name of Licensee: Spanish Springs Construction, Inc.
Carson City Business License Number: 15-00022174
Date Issued: 12/10/2014
Date of Expiration: 12/31/2015
Name of Licensee: Spanish Springs Construction, Inc.

BP.6 DISCLOSURE OF PRINCIPALS:

Individual and/or Partnership: N/A

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

Corporation:

State in which Company is Incorporated: Nevada
Date Incorporated: 11/24/2004
Name of Corporation: Spanish Springs Construction, Inc.
Mailing Address 2060 East Greg Street
City, State, Zip Code: Sparks, Nevada 89431

BID PROPOSAL

Telephone Number:
President's Name:
Vice-President's Name:
Other 1) Name & Title:

BP.7 MANAGEMENT AND SUPERVISORY PERSONNEL:

Persons and Positions	Years With Firm
Name 1) Adam C. Rutherford	10+

Title 1) President

Name 2) Leslie Skinner	7+
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Title 2) Controller

Name 3) Don Tranberg	6+
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Title 3) Senior Estimator / Project Manager

Name 4) Tony Autino	9 months
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Title 4) Estimator / Project Manager

Name 5)	
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Title 5)

Name 6)	
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Title 6)

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

BID PROPOSAL

BP.8 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):	Please see the attached list of completed projects and customer references.
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:



SSC CUSTOMER CONTACT INFORMATION:

City of Reno, Nevada

Public Works Department
1 East 1st Street, 8th Floor
P.O. Box 1900
Reno, NV 89505

Kerrie Koski, Street Program Manager
(775) 334-3304, koskik@reno.gov

Khalil Wilson, Project Manager
(775) 321-8354, wilsonk@reno.gov

City of Sparks, Nevada

Capital Projects
431 Prater Way
P.O. Box 857
Sparks, NV 89432

Andy Echeita, Capital Projects Coordinator
(775) 353-2201, aecheita@cityofsparks.us

Brent Quilici, Pavement Management
(775) 353-2305, bquilici@cityofsparks.us

Regional Transportation Commission of Washoe County

Engineering Office
1105 Terminal Way, Suite 108
Reno, NV 89502

Warren Call, Project Manager
(775) 335-1881, wcall@rtcwashoe.com

Michele Dennis, Project Manager
(775) 335-1861, mdennis@rtcwashoe.com

Brenda Lee, Project Manager
(775) 335-1863, blee@rtcwashoe.com

Marchon Miller, Project Manager
(775) 335-1867, mmiller@rtcwashoe.com

Garth Oksol, Project Manager
(775) 332-2137, goksol@rtcwashoe.com

P: 775.425.4000
F: 775.425.4009

Reno-Tahoe Airport Authority

P.O. Box 12490
Reno, NV 89510

Tony Curatolo, Project Manager
(775) 328-6461, tcuratolo@renoairport.com

Truckee Meadows Water Authority

1322 Capital Blvd.
Reno, NV 89502

Kelly McGlynn, Project Manager
(775) 834-8293, kmcglynn@tmwa.com

Ryan Dixon, Project Manager
(775) 834-8123, rdixon@tmwa.com



Completed Projects

Year	Type of Work	Project Name	Contract Amount	Location of Work	For Whom Performed	Prime or Sub
2015	Parking Lot Rehabilitation	Wells Fargo Bank Parking Lot Rehab Phase 1 & 2	\$ 425,645.00	Reno, Nevada	Merlone Geier Management, LLC	Prime
2015	Street Rehabilitation	Mayberry Drive Pavement Preservation Project	\$ 854,444.00	Reno, Nevada	Regional Transportation Commission	Prime
2015	Site Development	Enterprise Road Apts. Phase 1 & 2 Site Prep	\$ 550,444.00	Reno, Nevada	TDC Builders, LLC (Houston, TX)	Sub
2015	Site Improvements	Pioneer Meadows Pond Improvement Project	\$ 920,357.00	Sparks, Nevada	Lennar Homes	Sub
2015	Subdivision Infrastructure	Pioneer Meadows Village 7, Phase 1	\$ 2,212,585.00	Sparks, Nevada	Lennar Homes	Sub
2015	Subdivision Infrastructure	D'Andrea Ranch, Phase 3, Village 2, Ph. 1 Trento	\$ 831,444.00	Sparks, Nevada	Lennar Homes	Sub
2014	Street Rehabilitation	GRGID 2014-2015 Street Maintenance	\$ 795,603.00	Gardnerville, Nevada	Gardnerville Ranchos G.I.D.	Prime
2014	Subdivision Infrastructure	Damonte Ranch Village 23, Phase 1	\$ 1,533,444.00	Reno, Nevada	Lennar Homes	Sub
2014	Subdivision Infrastructure	D'Andrea Ranch, Phase 3, Village 3 - Como	\$ 953,460.00	Sparks, Nevada	Lennar Homes	Sub
2014	Subdivision Infrastructure	Damonte Ranch Village 2, Phase 5, Unit 1	\$ 4,045,390.37	Sparks, Nevada	Lennar Homes	Sub
2014	Site Improvements	Mira Loma Park Pathway Reconstruction	\$ 327,295.00	Reno, Nevada	City of Reno, Nevada	Prime
2014	Utility Improvements	Washoe Ditch Bank Stabilization	\$ 297,222.00	Verdi, Nevada	Truckee Meadows Water Authority	Prime
2014	Site Improvements	Schiappacasse River Pathway Reconstruction	\$ 289,221.00	Reno, Nevada	City of Reno, Nevada	Prime
2014	Site Development	Valley Road Apartments (Sterling Apartments)	\$ 2,043,903.00	Reno, Nevada	TDC Builders, LLC (Houston, TX)	Sub
2014	Street Rehabilitation	2014 Street Rehabilitation, Unit 2	\$ 481,444.00	Sparks, Nevada	City of Sparks, Nevada	Prime
2014	Utility Improvements	Sparks 2014 Water Main Replacement - 9th & 10th Streets	\$ 518,760.00	Sparks, Nevada	Truckee Meadows Water Authority	Prime
2014	Site Development	Ballardini Ranch Trailhead	\$ 1,326,914.00	Reno, Nevada	Washoe County Community Services	Prime
2014	Utility Improvements	Replace Water Meter Pits at Wadsworth Wells	\$ 45,671.06	Wadsworth, Nevada	Washoe County Water Resources	Prime
2014	Site Improvements	Smith & Wesson - Project Mills (Perimeter Fence)	\$ 96,956.00	Reno, Nevada	Smith & Wesson	Sub
2014	Site Improvements	Renown East Parking Lot	\$ 392,444.00	Reno, Nevada	Renown Regional Medical Center	Prime
2013	Street Rehabilitation	Delucchi Lane Pavement Preservation	\$ 884,264.00	Reno, Nevada	Regional Transportation Commission	Prime
2013	Subdivision Infrastructure	Lennar Damonte Ranch 19 Phase B6	\$ 940,842.00	Reno, Nevada	Lennar Homes	Sub
2013	Street Rehabilitation	Danville VAMC Remove & Replace Roads & Sidewalks	\$ 1,588,730.00	Danville, Illinois	Department of Veterans Affairs	Prime
2013	Street Rehabilitation	Bridge Street & Caughlin Parkway Pavement Preservation	\$ 1,216,111.00	Reno, Nevada	Regional Transportation Commission	Prime
2013	Subdivision Infrastructure	Lennar Golden Hills	\$ 1,165,300.00	Sparks, Nevada	Lennar Homes	Sub
2013	Subdivision Infrastructure	Lennar Damonte Village 23	\$ 350,444.00	Reno, Nevada	Lennar Homes	Sub
2013	Street Rehabilitation	2014 Street Rehabilitation, Unit 1	\$ 732,444.00	Sparks, Nevada	City of Sparks, Nevada	Prime
2013	Street Rehabilitation	Liberty & Ryland Pavement Rehabilitation Project	\$ 891,444.00	Reno, Nevada	Regional Transportation Commission	Prime
2013	Site Improvements	Taxiway C Repairs	\$ 99,981.00	Reno, Nevada	Reno-Tahoe Airport Authority	Prime
2013	Parking Lot Rehabilitation	Landside Pavement Repairs & Rehabilitation, Phase 6	\$ 293,444.00	Reno, Nevada	Reno-Tahoe Airport Authority	Prime
2013	Site Development	Massachusetts National Cemetery Phase 3B Expansion	\$ 17,329,555.73	Bourne, Massachusetts	VA National Cemetery Administration	Prime
2013	Subdivision Infrastructure	Lennar Asti Phase II	\$ 808,651.00	Sparks, Nevada	Lennar Homes	Sub
2013	Subdivision Infrastructure	Lennar Damonte Ranch Phase B5 & B6	\$ 1,398,424.00	Reno, Nevada	Lennar Homes	Sub
2013	Street Rehabilitation	Curb, Gutter, Sidewalk, & Pavement Replacement - Unit 1	\$ 432,444.00	Sparks, Nevada	City of Sparks, Nevada	Prime
2013	Street Rehabilitation	West End Prater Way Phase 3 Improvements	\$ 800,383.00	Sparks, Nevada	Regional Transportation Commission	Prime
2012	Street Rehabilitation	Mesa Verde National Park Pavement Preservation	\$ 3,324,444.00	Correz, Colorado	Federal Highway Administration	Prime
2012	Subdivision Infrastructure	Lennar Canyon Pines	\$ 863,550.00	Reno, Nevada	Lennar Homes	Sub
2012	Site Development	Sky Vista Bus Stop Improvements	\$ 54,444.00	Reno, Nevada	Regional Transportation Commission	Prime
2012	Site Development	Double Diamond Park	\$ 637,514.00	Reno, Nevada	City of Reno, Nevada	Prime
2012	Street Rehabilitation	2013 Street Rehabilitation Unit 1	\$ 286,111.00	Sparks, Nevada	City of Sparks, Nevada	Prime
2012	Street Rehabilitation	West Huffaker Lane Rehabilitation Project	\$ 792,444.00	Reno, Nevada	Regional Transportation Commission	Prime

Completed Projects

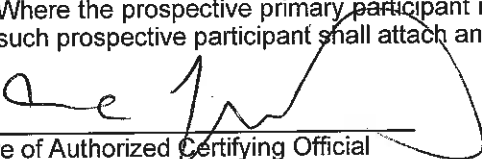
2012	Subdivision Infrastructure	Lennar Damonte Ranch	\$	207,000.00	Reno, Nevada	Lennar Homes	Sub
2012	Site Improvements	Spanish Springs High School Flood Mitigation	\$	186,444.00	Sparks, Nevada	Washoe County School District	Prime
2012	Street Rehabilitation	2012 Road Seal & Overlay Project	\$	378,444.00	Douglas County, Nevada	Douglas County Public Works	Prime
2012	Site Development	Chattanooga National Cemetery Crypt Project	\$	1,645,121.23	Chattanooga, Tennessee	VA National Cemetery Administration	Prime
2012	Site Development	Dayton National Cemetery Crypt Project	\$	2,044,444.00	Dayton, Ohio	VA National Cemetery Administration	Prime
2012	Street Rehabilitation	2012 TMWRF Pavement Rehabilitation	\$	386,444.00	Reno, Nevada	City of Reno, Nevada	Prime
2012	Street Rehabilitation	Cooper Court / Galen Place Road Improvements	\$	212,988.00	Reno, Nevada	University of Nevada - BCN Purchasing	Prime
2012	Site Improvements	Smithridge Elementary Drainage Improvements	\$	191,444.00	Reno, Nevada	Washoe County School District	Prime
2012	Site Development	Louisiana National Cemetery Crypt Project	\$	4,763,000.00	Zachary, Louisiana	VA National Cemetery Administration	Prime
2012	Street Rehabilitation	2012 Street Rehabilitation Unit 2	\$	591,444.00	Sparks, Nevada	City of Sparks, Nevada	Prime
2012	Street Rehabilitation	2012 Neighborhood Street Rehab Unit H	\$	1,614,444.00	Reno, Nevada	City of Reno, Nevada	Prime
2012	Street Rehabilitation	2012 Neighborhood Street Rehab Units B,C,E	\$	2,521,444.00	Reno, Nevada	City of Reno, Nevada	Prime
2011	Street Rehabilitation	Reno Consolidated 11-02 Phase 2	\$	651,444.00	Reno, Nevada	Regional Transportation Commission	Prime
2011	Street Rehabilitation	2012 Street Rehabilitation Unit 1	\$	456,444.00	Sparks, Nevada	City of Sparks, Nevada	Prime
2011	Street Rehabilitation	Mount Rose Street Reconstruction	\$	396,333.00	Reno, Nevada	Regional Transportation Commission	Prime
2011	Street Rehabilitation	2011 Street Rehabilitation Unit 2	\$	722,444.00	Sparks, Nevada	City of Sparks, Nevada	Prime
2011	Street Rehabilitation	2011 Sidewalk, Curb & Gutter Project Unit 1	\$	492,398.00	Sparks, Nevada	City of Sparks, Nevada	Prime
2011	Site Improvements	Billinghurst Elementary Parking Lot Rehab	\$	282,444.00	Reno, Nevada	Washoe County School District	Prime
2011	Site Development	Pyramid & I-80 Community Match Landscaping	\$	282,444.00	Sparks, Nevada	City of Sparks, Nevada	Prime
2011	Site Development	Camp Nelson National Cemetery Crypt Project	\$	3,197,957.47	Nicholasville, Kentucky	VA National Cemetery Administration	Prime
2011	Street Rehabilitation	2011 Neighborhood Street Rehab Unit 2	\$	2,172,444.00	Reno, Nevada	City of Reno, Nevada	Prime
2011	Street Rehabilitation	Greech AFB Main Gate & Entry Infrastructure	\$	6,253,444.00	Indian Springs, Nevada	US Army Corps of Engineers	Prime
2011	Street Rehabilitation	HVHCS FDR Campus Roads	\$	5,447,130.00	Montrose, New York	US Army Corps of Engineers	Prime
2011	Site Development	Frenchman Lake OHV Parking & Trail Expansion	\$	842,929.00	Chilcoot, California	USDA Forest Service	Prime
2010	Street Rehabilitation	Reno Consolidated 10-04	\$	4,093,391.00	Reno, Nevada	Regional Transportation Commission	Prime
2010	Street Rehabilitation	York Way Street & Sewer Rehabilitation	\$	1,519,661.00	Sparks, Nevada	Regional Transportation Commission	Prime
2010	Street Rehabilitation	2011 Street Rehabilitation Unit 1	\$	604,444.00	Sparks, Nevada	City of Sparks, Nevada	Prime
2010	Street Rehabilitation	International & Icehouse Reconstruction	\$	393,003.00	Sparks, Nevada	Regional Transportation Commission	Prime
2010	Site Development	Massachusetts National Cemetery Fast Track Crypts	\$	3,167,232.00	Bourne, Massachusetts	VA National Cemetery Administration	Prime
2010	Site Development	Indiantown Gap National Cemetery Crypts	\$	1,168,949.00	Annyville, Pennsylvania	VA National Cemetery Administration	Prime
2010	Street Rehabilitation	2010 Neighborhood Street Rehab Unit 3	\$	1,363,333.00	Reno, Nevada	City of Reno, Nevada	Prime
2009	Site Development	Cypress Hills National Cemetery - Storm Water	\$	456,777.00	Brooklyn, New York	VA National Cemetery Administration	Prime
2009	Site Development	Biloxi National Cemetery Crypts	\$	3,001,146.00	Biloxi, Mississippi	VA National Cemetery Administration	Prime
2009	Site Development	Marion National Cemetery - Roads Between Burial Sections	\$	239,444.00	Marion, Indiana	VA National Cemetery Administration	Prime
2009	Site Development	Ohio Western Reserve National Cemetery Crypts	\$	2,491,454.00	Rittman, Ohio	VA National Cemetery Administration	Prime
2008	Site Development	Reno-Tahoe Int'l Airport Runway Safety Area	\$	1,923,423.00	Reno, Nevada	Reno-Tahoe Airport Authority	Prime
2008	Site Development	Stanford Crossing (Greg & McCarran)	\$	654,070.00	Sparks, Nevada	Stanford Crossing, LLC	Steward Sub
2008	Site Development	QuickMart (Greg & McCarran)	\$	953,680.00	Sparks, Nevada	Dennis Banks Construction	Steward Sub
2008	Site Development	Venice Drive, Sparks	\$	5,300,000.00	Sparks, Nevada	United Construction	Steward Sub
TOTAL							\$ 117,104,138.86



BID PROPOSAL

BP. 9 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.



 Signature of Authorized Certifying Official

Adam C. Rutherford

 Printed Name

President

 Title

09/10/2015

 Date

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

N/A

 Signature

 Date

BIDDER'S SAFETY INFORMATION

Bidder's Safety Factors:

Year	"E-Mod" Factor ¹	OSHA Incident Rate ²
2014	0.99	0.00
2013	1.01	2.13

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.10 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 NRS 338.141 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	
Spanish Springs Construction, Inc.	2060 East Greg Street, Sparks, NV 89431	
Phone	Nevada Contractor License #	Limit of License
(775) 425-4000	59511A	Unlimited
Description of work		
All work in excess of 5% of bid that is not listed to be performed by a subcontractor below.		
Name of Subcontractor	Address	
NONE		
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. 13

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.
- Submit Identification log monthly listing all employees that worked for that month. The Identification log should correspond with the certified payroll reports. If employees are not working in a given month then they should not be listed on said report.

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

BID PROPOSAL

Local Preference Affidavit

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

I, _____, on behalf of the Contractor, _____, 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. _____, Project Name _____, 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 _____, 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: _____ Title: _____

Signature: _____ Date: _____

Signed and sworn to (or affirmed) before me on this _____ day of _____, 20____,
by _____ (name of person making statement).

State of _____)
_____)ss.
County of _____)

Notary Signature

BID PROPOSAL

BP.14 ACKNOWLEDGMENT AND EXECUTION:

STATE OF Nevada)
) SS
COUNTY OF Washoe)

I Adam C. Rutherford (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 "South Division Street Road Improvements", contract number **1516-029**, 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: Adam C. Rutherford

TITLE: President

FIRM: Spanish Springs Construction, Inc.

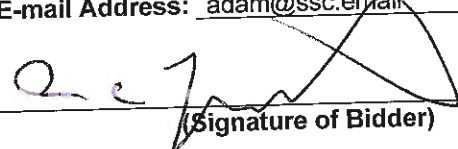
Address: 2060 East Greg Street

City, State, Zip: Sparks, NV 89431

Telephone: (775) 425-4000

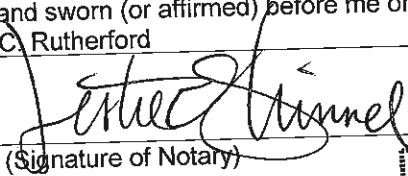
Fax: (775) 425-4009

E-mail Address: adam@ssc.email


(Signature of Bidder)

DATED: 09/10/2015

Signed and sworn (or affirmed) before me on this 10th day of September, 2015, by
Adam C. Rutherford


(Signature of Notary)



(Notary Stamp)

Office Use Only: Contract #: _____

FTA Disadvantaged Business Enterprise (DBE) Race Neutral Goal Form

To be filled out by contractor:

Title of Project: South Division Street Road Improvements Advertised Bid #: 1516-029 / PWP CC-2015-262

Base Bid/Proposal Amount: \$ _____

[Signature] 09/09/2015
Contractor's Signature Date

DBE Signature: _____

DBE Firm Name: Nevada Barricade & Sign Co., Inc.
% of Base Bid: 1.8 % Approximate Amount of DBE's Portion: \$ 5,000.00
Firm Address: 975 Industrial Way, Sparks, NV 89431
DBE Certification # & Expiration: NV01408UCPN (expiration date: n/a)
Contact Person: Jake Newman Phone #: (775) 355-6755
Description of work: Signage & striping

Office Use Only

Site Monitor: _____ Site Visit Date (s): _____
DBE Certification Verified: Yes or No
1. Does it appear the DBE firm is performing the work specified?
Yes _____ No _____
2. Does it appear the DBE contractor is managing their portion of the project & using their employees?
Yes _____ No _____
3. Does it appear the DBE contractor is providing the equipment for their items of work?
Yes _____ No _____

DBE Signature: _____

DBE Firm Name: _____
% of Base Bid: _____ % Approximate Amount of DBE's Portion: \$ _____
Firm Address: _____
DBE Certification # & Expiration: _____
Contact Person: _____ Phone #: _____
Description of work: _____

Office Use Only

Site Monitor: _____ Site Visit Date (s): _____
DBE Certification Verified: Yes or No
1. Does it appear the DBE firm is performing the work specified?
Yes _____ No _____
2. Does it appear the DBE contractor is managing their portion of the project & using their employees?
Yes _____ No _____
3. Does it appear the DBE contractor is providing the equipment for their items of work?
Yes _____ No _____

Duplicate form for additional DBE Firms

**REQUIRED FEDERAL CLAUSES
(Construction Contracts Exceeding \$100,000)**

By submitting a proposal, the Proposer agrees to comply with the following Federal certifications and clauses for third-party contracts.

NOTE: The Buy America and Lobbying certifications must be signed by an Authorized Official of the Proposer and returned with the proposal.

NO FEDERAL GOVERNMENT OBLIGATIONS TO THIRD PARTIES

(1) The Purchaser and Contractor acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying contract, absent the express written consent by the Federal Government, the Federal Government is not a party to this contract and shall not be subject to any obligations or liabilities to the Purchaser, Contractor, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract.

(2) The Contractor agrees to include the above clause in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS AND RELATED ACTS

(1) The Contractor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. § 3801 *et seq.* and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. Part 31, apply to its actions pertaining to this Project. Upon execution of the underlying contract, the Contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to the underlying contract or the FTA assisted project for which this contract work is being performed. In addition to other penalties that may be applicable, the Contractor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on the Contractor to the extent the Federal Government deems appropriate.

(2) The Contractor also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 U.S.C. § 5307, the Government reserves the right to impose the penalties of 18 U.S.C. § 1001 and 49 U.S.C. § 5307(n)(1) on the Contractor, to the extent the Federal Government deems appropriate.

(3) The Contractor agrees to include the above two clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

ACCESS TO RECORDS

The following access to records requirements apply to this Contract:

1. Where the Purchaser is not a State but a local government and is the FTA City or a subgrantee of the FTA City in accordance with 49 C. F. R. 18.36(i), the Contractor agrees to provide the Purchaser, the FTA Administrator, the Comptroller General of the United States or any of their authorized representatives access to any books, documents, papers and records of the Contractor which are directly pertinent to this

contract for the purposes of making audits, examinations, excerpts and transcriptions. Contractor also agrees, pursuant to 49 C. F. R. 633.17 to provide the FTA Administrator or his authorized representatives including any PMO Contractor access to Contractor's records and construction sites pertaining to a major capital project, defined at 49 U.S.C. 5302(a)1, which is receiving federal financial assistance through the programs described at 49 U.S.C. 5307, 5309 or 5311.

2. Where the Purchaser is a State and is the FTA City or a subgrantee of the FTA City in accordance with 49 C.F.R. 633.17, Contractor agrees to provide the Purchaser, the FTA Administrator or his authorized representatives, including any PMO Contractor, access to the Contractor's records and construction sites pertaining to a major capital project, defined at 49 U.S.C. 5302(a)1, which is receiving federal financial assistance through the programs described at 49 U.S.C. 5307, 5309 or 5311. By definition, a major capital project excludes contracts of less than the simplified acquisition threshold currently set at \$100,000.

3. Where the Purchaser enters into a negotiated contract for other than a small purchase or under the simplified acquisition threshold and is an institution of higher education, a hospital or other non-profit organization and is the FTA City or a subgrantee of the FTA City in accordance with 49 C.F.R. 19.48, Contractor agrees to provide the Purchaser, FTA Administrator, the Comptroller General of the United States or any of their duly authorized representatives with access to any books, documents, papers and record of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts and transcriptions.

4. Where any Purchaser which is the FTA City or a subgrantee of the FTA City in accordance with 49 U.S.C. 5325(a) enters into a contract for a capital project or improvement (defined at 49 U.S.C. 5302(a)1) through other than competitive bidding, the Contractor shall make available records related to the contract to the Purchaser, the Secretary of Transportation and the Comptroller General or any authorized officer or employee of any of them for the purposes of conducting an audit and inspection.

5. The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

6. The Contractor agrees to maintain all books, records, accounts and reports required under this contract for a period of not less than three years after the date of termination or expiration of this contract, except in the event of litigation or settlement of claims arising from the performance of this contract, in which case Contractor agrees to maintain same until the Purchaser, the FTA Administrator, the Comptroller General, or any of their duly authorized representatives, have disposed of all such litigation, appeals, claims or exceptions related thereto. Reference 49 CFR 18.39(i)(11).

7. FTA does not require the inclusion of these requirements in subcontracts.

FEDERAL CHANGES

Contractor shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Master Agreement between Purchaser and FTA, as they may be amended or promulgated from time to time during the term of this contract. Contractor's failure to so comply shall constitute a material breach of this contract.

CIVIL RIGHTS (EEO, TITLE VI & ADA)

The following requirements apply to the underlying contract:

(1) Nondiscrimination - In accordance with Title VI of the Civil Rights Act, as amended, 42 U.S.C. § 2000d, section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102, section 202 of

the Americans with Disabilities Act of 1990, 42 U.S.C. § 12132, and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age, or disability. In addition, the Contractor agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.

(2) Equal Employment Opportunity - The following equal employment opportunity requirements apply to the underlying contract:

(a) Race, Color, Creed, National Origin, Sex - In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e, and Federal transit laws at 49 U.S.C. § 5332, the Contractor agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. Parts 60 *et seq.*, (which implement Executive Order No. 11246, "Equal Employment Opportunity," as amended by Executive Order No. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," 42 U.S.C. § 2000e note), and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future affect construction activities undertaken in the course of the Project. The Contractor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, or age. Such action shall include, but not be limited to, the following: 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 apprenticeship. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

(b) Age - In accordance with section 4 of the Age Discrimination in Employment Act of 1967, as amended, 29 U.S.C. § 623 and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

(c) Disabilities - In accordance with section 102 of the Americans with Disabilities Act, as amended, 42 U.S.C. § 12112, the Contractor agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission, "Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 C.F.R. Part 1630, pertaining to employment of persons with disabilities. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

(3) The Contractor also agrees to include these requirements in each subcontract financed in whole or in part with Federal assistance provided by FTA, modified only if necessary to identify the affected parties.

INCORPORATION OF FTA TERMS

The preceding provisions include, in part, certain Standard Terms and Conditions required by DOT, whether or not expressly set forth in the preceding contract provisions. All contractual provisions required by DOT, as set forth in FTA Circular 4220.1F are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Agreement. The Contractor shall not perform any act, fail to perform any act, or refuse to comply with any City requests which would cause City to be in violation of the FTA terms and conditions.

ENERGY CONSERVATION

The Contractor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

TERMINATION PROVISIONS

a. Termination for Convenience (General Provision) City may terminate this contract, in whole or in part, at any time by written notice to the Contractor when it is in the Government's best interest. The Contractor shall be paid its costs, including contract close-out costs, and profit on work performed up to the time of termination. The Contractor shall promptly submit its termination claim to City to be paid the Contractor. If the Contractor has any property in its possession belonging to City, the Contractor will account for the same, and dispose of it in the manner City directs.

b. Termination for Default [Breach or Cause] (General Provision) If the Contractor does not deliver supplies in accordance with the contract delivery schedule, or, if the contract is for services, the Contractor fails to perform in the manner called for in the contract, or if the Contractor fails to comply with any other provisions of the contract, City may terminate this contract for default. Termination shall be effected by serving a notice of termination on the contractor setting forth the manner in which the Contractor is in default. The contractor will only be paid the contract price for supplies delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract. If it is later determined by City that the Contractor had an excusable reason for not performing, such as a strike, fire, or flood, events which are not the fault of or are beyond the control of the Contractor, City, after setting up a new delivery of performance schedule, may allow the Contractor to continue work, or treat the termination as a termination for convenience.

c. Opportunity to Cure (General Provision) City in its sole discretion may, in the case of a termination for breach or default, allow the Contractor an appropriate number of days in which to cure the defect. In such case, the notice of termination will state the time period in which cure is permitted and other appropriate conditions.

If Contractor fails to remedy to City's satisfaction the breach or default of any of the terms, covenants, or conditions of this Contract within the time period specified after receipt by Contractor of written notice from City setting forth the nature of said breach or default, City shall have the right to terminate the Contract without any further obligation to Contractor. Any such termination for default shall not in any way operate to preclude City from also pursuing all available remedies against Contractor and its sureties for said breach or default.

d. Waiver of Remedies for any Breach In the event that City elects to waive its remedies for any breach by Contractor of any covenant, term or condition of this Contract, such waiver by City shall not limit City's remedies for any succeeding breach of that or of any other term, covenant, or condition of this Contract.

e. Termination for Convenience (Professional or Transit Service Contracts) City, by written notice, may terminate this contract, in whole or in part, when it is in the Government's interest. If this contract is terminated, City shall be liable only for payment under the payment provisions of this contract for services rendered before the effective date of termination.

f. Termination for Default (Supplies and Service) If the Contractor fails to deliver supplies or to perform the services within the time specified in this contract or any extension or if the Contractor fails to comply with any other provisions of this contract, City may terminate this contract for default. City shall terminate by delivering to the Contractor a Notice of Termination specifying the nature of the default. The Contractor will only be paid the contract price for supplies delivered and accepted, or services performed in accordance with the manner or performance set forth in this contract.

If, after termination for failure to fulfill contract obligations, it is determined that the Contractor was not in default, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of City.

g. Termination for Default (Transportation Services) If the Contractor fails to pick up the commodities or to perform the services, including delivery services, within the time specified in this contract or any extension or if the Contractor fails to comply with any other provisions of this contract, City may terminate this contract for default. City shall terminate by delivering to the Contractor a Notice of Termination specifying the nature of default. The Contractor will only be paid the contract price for services performed in accordance with the manner of performance set forth in this contract.

If this contract is terminated while the Contractor has possession of City goods, the Contractor shall, upon direction of City, protect and preserve the goods until surrendered to City or its agent. The Contractor and City shall agree on payment for the preservation and protection of goods. Failure to agree on an amount will be resolved under the Dispute clause.

If, after termination for failure to fulfill contract obligations, it is determined that the Contractor was not in default, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of City.

DEBARMENT AND SUSPENSION

This contract is a covered transaction for purposes of 49 CFR Part 29. As such, the contractor is required to verify that none of the contractor, its principals, as defined at 49 CFR 29.995, or affiliates, as defined at 49 CFR 29.905, are excluded or disqualified as defined at 49 CFR 29.940 and 29.945.

The contractor is required to comply with 49 CFR 29, Subpart C and must include the requirement to comply with 49 CFR 29, Subpart C in any lower tier covered transaction it enters into.

By signing and submitting its bid or proposal, the bidder or proposer certifies as follows:

The certification in this clause is a material representation of fact relied upon by City. If it is later determined that the bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to City, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The bidder or proposer agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

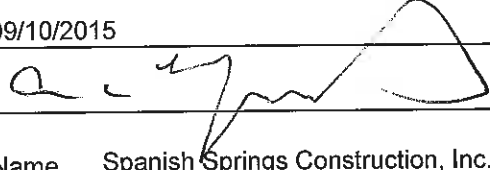
BUY AMERICA

The Contractor agrees to comply with 49 U.S.C. 5323(j) and 49 C.F.R. Part 661, which provide that Federal funds may not be obligated unless steel, iron, and manufactured products used in FTA-funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver. A bidder or offeror must submit to the FTA recipient the appropriate Buy America certification (below) with all bids or offers on FTA-funded contracts, except those subject to a general waiver. Bids or offers that are not accompanied by a completed Buy America certification must be rejected as nonresponsive. This requirement does not apply to lower tier subcontractors.

Certification requirement for procurement of steel, iron, or manufactured products *(to be submitted with each bid or offer exceeding \$100,000)*.

Certificate of Compliance with 49 U.S.C. 5323(j)(1)

The bidder or offeror hereby certifies that it will meet the requirements of 49 U.S.C. 5323(j)(1) and the applicable regulations in 49 CFR Part 661.5.

Date 09/10/2015
Signature 
Company Name Spanish Springs Construction, Inc.
Title President

Certificate of Non-Compliance with 49 U.S.C. 5323(j)(1)

The bidder or offeror hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j)(1) and 49 C.F.R. 661.5, but it may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(A), 5323(j)(2)(B), or 5323(j)(2)(D), and 49 C.F.R. 661.7.

Date _____
Signature _____
Company Name _____
Title _____

PROVISIONS FOR RESOLUTION OF DISPUTES, BREACHES OR OTHER LITIGATION

Disputes - Disputes arising in the performance of this Contract which are not resolved by agreement of the parties shall be decided in writing by the authorized representative of City (Purchasing and Contracts Administrator). This decision shall be final and conclusive unless within ten (10) days from the date of receipt of its copy, the Contractor mails or otherwise furnishes a written appeal to the Purchasing and Contracts Administrator. In connection with any such appeal, the Contractor shall be afforded an opportunity to be heard and to offer evidence in support of its position. The decision of the Purchasing and Contracts Administrator shall be binding upon the Contractor and the Contractor shall abide by the decision.

Performance During Dispute - Unless otherwise directed by City, Contractor shall continue performance under the contract while matters in dispute are being resolved.

Claims for Damages - Should either party to the contract suffer injury or damage to person or property because of any act or omission of the party or of any of his employees, agents or others for whose acts he is legally liable, a claim for damages therefor shall be made in writing to such other party within a reasonable time after the first observance of such injury or damage.

Remedies - Unless this contract provides otherwise, all claims, counterclaims, disputes and other matters in question between City and Contractor arising out of or relating to this agreement or its breach will be decided by arbitration if the parties mutually agree, or in a court of competent jurisdiction within the State in which City is located.

Rights and Remedies - The duties and obligations imposed by the contract documents and the rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. No action or failure to act by City or Contractor shall constitute a waiver of any right or duty afforded any of them under the contract, nor shall any such action or failure to act constitute an approval of or acquiescence in any breach thereunder, except as may be specifically agreed in writing.

LOBBYING

Contractors who apply or bid for an award of \$100,000 or more shall file the certification required by 49 CFR Part 20, "New Restrictions on Lobbying." Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose the name of any registrant under the Lobbying Disclosure Act of 1995 who has made lobbying contacts on its behalf with non-Federal funds with respect to that Federal contract, grant or award covered by 31 U.S.C. 1352. Such disclosures are forwarded from tier to tier up to City.

APPENDIX A, 49 CFR PART 20--CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements *(to be submitted with each bid or offer exceeding \$100,000)*.

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

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

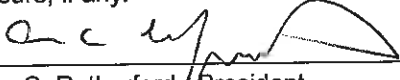
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form--LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, *et seq.*)]

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

[Note: Pursuant to 31 U.S.C. § 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.]

The Contractor, Spanish Springs Construction, Inc., certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq.*, apply to this certification and disclosure, if any.

 <hr/> Adam C. Rutherford / President <hr/> 09/10/2015	Signature of Contractor's Authorized Official Name/Title of Contractor's Authorized Official Date
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CLEAN AIR

(1) The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §§ 7401 *et seq.* The Contractor agrees to report each violation to the Purchaser and understands and agrees that the Purchaser will, in turn, report each violation as required to assure notification to FTA and the appropriate EPA Regional Office.

(2) The Contractor also agrees to include these requirements in each subcontract exceeding \$100,000 financed in whole or in part with Federal assistance provided by FTA.

CLEAN WATER

(1) The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 *et seq.* The Contractor agrees to report each violation to the Purchaser and understands and agrees that the Purchaser will, in turn, report each violation as required to assure notification to FTA and the appropriate EPA Regional Office.

(2) The Contractor also agrees to include these requirements in each subcontract exceeding \$100,000 financed in whole or in part with Federal assistance provided by FTA.

DAVIS-BACON AND COPELAND ANTI-KICKBACK ACTS

(1) **Minimum wages** - (i) All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR Part 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classifications and wage rates conformed under paragraph (1)(ii) of this section) and the Davis-Bacon poster (WH-1321)

ATTACHMENT C

shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(ii)(A) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(1) Except with respect to helpers as defined as 29 CFR 5.2(n)(4), the work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination; and

(4) With respect to helpers as defined in 29 CFR 5.2(n)(4), such a classification prevails in the area in which the work is performed.

(B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(ii) (B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

(v)(A) The contracting officer shall require that any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional

classification and wage rate and fringe benefits therefor only when the following criteria have been met:

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination with 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(v) (B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(2) **Withholding** - The City shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract, the City may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

(3) **Payrolls and basic records** - (i) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show

that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

(ii)(A) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the City for transmission to the Federal Transit Administration. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under section 5.5(a)(3)(i) of Regulations, 29 CFR part 5. This information may be submitted in any form desired. Optional Form WH-347 is available for this purpose and may be purchased from the Superintendent of Documents (Federal Stock Number 029-005-00014-1), U.S. Government Printing Office, Washington, DC 20402. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors.

(B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be maintained under section 5.5(a)(3)(i) of Regulations, 29 CFR part 5 and that such information is correct and complete;

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (a)(3)(ii)(B) of this section.

(D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the Federal Transit Administration or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

(4) **Apprentices and trainees** - (i) Apprentices - Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Bureau of Apprenticeship and Training, or with a State Apprenticeship Agency recognized by the Bureau, or if a person is employed in his or her first 90 days of

probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship and Training or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator of the Wage and Hour Division of the U.S. Department of Labor determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Bureau of Apprenticeship and Training, or a State Apprenticeship Agency recognized by the Bureau, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees - Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal employment opportunity - The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

(5) **Compliance with Copeland Act requirements** - The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

(6) **Subcontracts** - The contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the Federal Transit Administration may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

(7) **Contract termination: debarment** - A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

(8) **Compliance with Davis-Bacon and Related Act requirements** - All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

(9) **Disputes concerning labor standards** - Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

(10) **Certification of eligibility** - (i) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

CONTRACT WORK HOURS & SAFETY STANDARDS ACT

(1) **Overtime requirements** - No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) **Violation; liability for unpaid wages; liquidated damages** - In the event of any violation of the clause set forth in paragraph (1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.

(3) **Withholding for unpaid wages and liquidated damages** - The City shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by

the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

(4) **Subcontracts** - The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

BONDING

Bid Bond Requirements (Construction)

(a) Bid Security

A Bid Bond must be issued by a fully qualified surety company acceptable to City and listed as a company currently authorized under 31 CFR, Part 223 as possessing a Certificate of Authority as described thereunder.

(b) Rights Reserved

In submitting this Bid, it is understood and agreed by bidder that the right is reserved by City to reject any and all bids, or part of any bid, and it is agreed that the Bid may not be withdrawn for a period of [ninety (90)] days subsequent to the opening of bids, without the written consent of City.

It is also understood and agreed that if the undersigned bidder should withdraw any part or all of his bid within [ninety (90)] days after the bid opening without the written consent of City, shall refuse or be unable to enter into this Contract, as provided above, or refuse or be unable to furnish adequate and acceptable Performance Bonds and Labor and Material Payments Bonds, as provided above, or refuse or be unable to furnish adequate and acceptable insurance, as provided above, he shall forfeit his bid security to the extent of City's damages occasioned by such withdrawal, or refusal, or inability to enter into an agreement, or provide adequate security therefor.

It is further understood and agreed that to the extent the defaulting bidder's Bid Bond, Certified Check, Cashier's Check, Treasurer's Check, and/or Official Bank Check (excluding any income generated thereby which has been retained by City) shall prove inadequate to fully recompense City for the damages occasioned by default, then the undersigned bidder agrees to indemnify City and pay over to City the difference between the bid security and City's total damages, so as to make City whole.

The undersigned understands that any material alteration of any of the above or any of the material contained on this form, other than that requested, will render the bid unresponsive.

Performance and Payment Bonding Requirements (Construction)

The Contractor shall be required to obtain performance and payment bonds as follows:

(a) Performance bonds

1. The penal amount of performance bonds shall be 100 percent of the original contract price, unless the City determines that a lesser amount would be adequate for the protection of the City.

2. The City may require additional performance bond protection when a contract price is increased. The increase in protection shall generally equal 100 percent of the increase in contract price. The City may secure additional protection by directing the Contractor to increase the penal amount of the existing bond or to obtain an additional bond.

(b) Payment bonds

1. The penal amount of the payment bonds shall equal:

- (i) Fifty percent of the contract price if the contract price is not more than \$1 million.
- (ii) Forty percent of the contract price if the contract price is more than \$1 million but not more than \$5 million; or
- (iii) Two and one half million if the contract price is more than \$5 million.

2. If the original contract price is \$5 million or less, the City may require additional protection as required by subparagraph 1 if the contract price is increased.

Performance and Payment Bonding Requirements (Non-Construction)

The Contractor may be required to obtain performance and payment bonds when necessary to protect the City's interest.

(a) The following situations may warrant a performance bond:

- 1. City property or funds are to be provided to the contractor for use in performing the contract or as partial compensation (as in retention of salvaged material).
- 2. A contractor sells assets to or merges with another concern, and the City, after recognizing the latter concern as the successor in interest, desires assurance that it is financially capable.
- 3. Substantial progress payments are made before delivery of end items starts.
- 4. Contracts are for dismantling, demolition, or removal of improvements.

(b) When it is determined that a performance bond is required, the Contractor shall be required to obtain performance bonds as follows:

- 1. The penal amount of performance bonds shall be 100 percent of the original contract price, unless the City determines that a lesser amount would be adequate for the protection of the City.
- 2. The City may require additional performance bond protection when a contract price is increased. The increase in protection shall generally equal 100 percent of the increase in contract price. The City may secure additional protection by directing the Contractor to increase the penal amount of the existing bond or to obtain an additional bond.

(c) A payment bond is required only when a performance bond is required, and if the use of payment bond is in the City's interest.

(d) When it is determined that a payment bond is required, the Contractor shall be required to obtain payment bonds as follows:

1. The penal amount of payment bonds shall equal:

- (i) Fifty percent of the contract price if the contract price is not more than \$1 million;
- (ii) Forty percent of the contract price if the contract price is more than \$1 million but not more than \$5 million; or
- (iii) Two and one half million if the contract price is increased.

Advance Payment Bonding Requirements

The Contractor may be required to obtain an advance payment bond if the contract contains an advance payment provision and a performance bond is not furnished. The City shall determine the amount of the advance payment bond necessary to protect the City.

Patent Infringement Bonding Requirements (Patent Indemnity)

The Contractor may be required to obtain a patent indemnity bond if a performance bond is not furnished and the financial responsibility of the Contractor is unknown or doubtful. The City shall determine the amount of the patent indemnity to protect the City.

Warranty of the Work and Maintenance Bonds

1. The Contractor warrants to City, the Architect and/or Engineer that all materials and equipment furnished under this Contract will be of highest quality and new unless otherwise specified by City, free from faults and defects and in conformance with the Contract Documents. All work not so conforming to these standards shall be considered defective. If required by the Project Manager, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment.
2. The Work furnished must be of first quality and the workmanship must be the best obtainable in the various trades. The Work must be of safe, substantial and durable construction in all respects. The Contractor hereby guarantees the Work against defective materials or faulty workmanship for a minimum period of one (1) year after Final Payment by City and shall replace or repair any defective materials or equipment or faulty workmanship during the period of the guarantee at no cost to City. As additional security for these guarantees, the Contractor shall, prior to the release of Final Payment, furnish separate Maintenance (or Guarantee) Bonds in form acceptable to City written by the same corporate surety that provides the Performance Bond and Labor and Material Payment Bond for this Contract. These bonds shall secure the Contractor's obligation to replace or repair defective materials and faulty workmanship for a minimum period of one (1) year after Final Payment and shall be written in an amount equal to ONE HUNDRED PERCENT (100%) of the CONTRACT SUM, as adjusted (if at all).

SEISMIC SAFETY

The contractor agrees that any new building or addition to an existing building will be designed and constructed in accordance with the standards for Seismic Safety required in Department of Transportation Seismic Safety Regulations 49 CFR Part 41 and will certify to compliance to the extent required by the regulation. The contractor also agrees to ensure that all work performed under this contract including work performed by a subcontractor is in compliance with the standards required by the Seismic Safety Regulations and the certification of compliance issued on the project.

DISADVANTAGED BUSINESS ENTERPRISES (DBEs)

a. This contract is subject to the requirements of Title 49, Code of Federal Regulations, Part 26, *Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs*. The national goal for participation of Disadvantaged Business Enterprises (DBE) is 10%. The agency's overall goal for DBE participation is 0.34%. A separate contract goal has not been established for this project.

b. The contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of this DOT-assisted contract. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as City deems appropriate. Each subcontract the contractor signs with a subcontractor must include the assurance in this paragraph (see 49 CFR 26.13(b)).

c. The successful bidder/Proposer will be required to report its DBE participation obtained through race-neutral means throughout the period of performance.

d. The contractor is required to pay its subcontractors performing work related to this contract for satisfactory performance of that work no later than 30 days after the contractor's receipt of payment for that work from City. In addition, the contractor may not hold retainage from its subcontractors.

e. The contractor must promptly notify City whenever a DBE subcontractor performing work related to this contract is terminated or fails to complete its work, and must make good faith efforts to engage another DBE subcontractor to perform at least the same amount of work. The contractor may not terminate any DBE subcontractor and perform that work through its own forces or those of an affiliate without prior written consent of City.

ADA ACCESS

The Contractor agrees to comply with 49 CFR Part 27, the purpose of which is to carry out the intent of section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) as amended, to the end that no otherwise qualified individual with a disability in the United States shall, solely by reason of his or her disability, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

The Contractor shall ensure that the design, construction or alteration of buildings or other fixed facilities by the City – a recipient of Federal financial assistance from the Department of Transportation – shall be in conformance with 49 CFR Part 27.

ATTACHMENT C

Contractors and sub-contractors need to have a DUNS number (obtained from Dun & Bradstreet: <http://www.sba.gov/content/getting-d-u-n-s-number>) and be registered in the US Government System for Award Management (SAM: <https://www.sam.gov>) for ease of verification they are not debarred from working on projects with federal funding. This is in addition to assuring they are properly licensed by the Nevada State Contractor's Board.

SSC Duns# = 786638556

CARSON CITY PURCHASING AND CONTRACTS

201 North Carson Street, Suite 3

Carson City, NV 89701

775-283-7137/FAX 887-2107

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

NOTICE TO CONTRACTORS

BID #1516-029

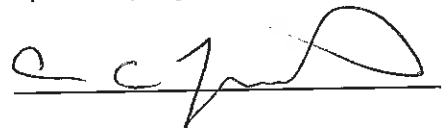
South Division Street Road Improvement Project

PWP # CC-2015-262

Addendum No. 1

1. GC 3.5 Time of Completion is to be revised for the contractor to complete the entire Work by and within 45 working days
2. GC 7.3.5 Working Hours is to be revised to be between the hours of (7:00) AM to (5:00) PM, Monday through Friday.
3. This project is anticipated to be awarded at the September 21st Regional Transportation Committee meeting.

Addendum 1 acknowledged by
Spanish Springs Construction, Inc.



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NOTICE TO CONTRACTORS

BID #1516-029

South Division Street Road Improvement Project

PWP # CC-2015-262

Addendum No. 2

1. Clarification: The "FTA DBE Race Neutral Goal Form" on Bid Proposal Page BP-16 is **required to be completed if DBE firms are utilized**. It must be submitted with the Bid Proposal; however, *it does not need to have DBE firm signatures*. The signatures must be obtained by the contractor recommended for award, and the form shall be included with the conformed contract documents for compliance purposes. If DBE firms are not utilized, the form does not need to be completed.

Addendum 2 acknowledged by
Spanish Springs Construction, Inc.

