



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** May 20, 2021

Staff Contact: Carol Akers, Purchasing & Contracts Administrator and Darren Schulz, Public Works Director

Agenda Title: For Possible Action: Discussion and possible action regarding a determination that Sierra Nevada Construction, Inc. ("SNC"), is the lowest responsive and responsible bidder pursuant to NRS Chapter 338 and whether to award Contract No. 20300293, 2021 Curry Street and 3rd Street Parking Lot Improvements Project, to SNC for a total amount not to exceed \$2,264,907.70. (Carol Akers, CAkers@carson.org and Dan Stucky, DStucky@carson.org)

Staff Summary: The 2021 Curry Street and 3rd Street Parking Lot Improvements Project consists of reconstruction of the 3rd Street Parking Lot and streetscape improvements along Curry Street between Musser and 5th. Work includes, but is not limited to, undergrounding of overhead power lines, replacements of sidewalks, driveways, and curb ramps, landscaping and irrigation, street lighting, replacement of existing water meter boxes, fire hydrants, and storm drain improvements. The contract is for the base bid amount of \$2,059,007 plus a 10% contingency amount of \$205,900.70. The engineer's base estimate was \$2,200,000.

Agenda Action: Formal Action / Motion **Time Requested:** 5 Minutes

Proposed Motion

I move to award the contract as presented.

Board's Strategic Goal

Sustainable Infrastructure

Previous Action

None

Background/Issues & Analysis

The 2021 Curry Street and 3rd Street Parking Lot Improvements Project combines two City projects. First, the Curry Street Sidewalk and Utility Project and second, the 3rd Street Parking Lot Reconstruction Project. Due to the two projects being directly adjacent to one another, having similar items of work, and overhead power line work which overlapped the two projects, the City chose to combine the projects.

The combined project meets the objectives of the Redevelopment Authority Citizens Committee ("RACC") and Redevelopment Authority while also meeting the requirements of NVE's Underground Management Plan. The RACC recommended, and the Redevelopment Authority has approved and allocated funds for, the abandonment of gas lamps, removal of overhead utility lines, enhancement of street lighting and landscaping areas, and improvements to sidewalks in the downtown area to meet the objectives of the Redevelopment Area Plan #1 (Downtown). Additionally, Nevada Energy ("NVE") has put into place an Underground Management Plan where they will contribute 50% of the funds needed for the relocation of overhead lines to underground.

The 3rd Street Parking hardscape improvements are in very poor condition and need to be replaced. Due to concerns with the existing planters and uneven pavement causing tripping hazards, as well as issues with constrained drive isles and limited maneuverability within the parking lot, the parking lot has been redesigned to remove tripping hazards and provide improved access into and around the parking lot.

This combined project will provide improved access along sidewalks, upgraded pedestrian and street lighting, parking, stormwater collection, water meter service upgrades, and street beautification.

A notice to contractors regarding the opportunity to bid on this project was published in the Reno Gazette Journal on March 30, 2021. Two bids were opened at approximately 11:30 a.m. on April 22, 2021, via online Cisco Webex bid opening. Present during the bid opening were: Darcy Carpenter, Sierra Nevada Construction, Inc.; Leslie Skinner, Spanish Springs Construction, Inc.; Darren Anderson, Jeff Freeman and Kate Allen, Carson City Public Works Department; and Carol Akers, Carson City Purchasing and Contracts Administrator.

	Base Bid
1. Sierra Nevada Construction, Inc.	\$2,059,007
2 Spanish Springs Construction, Inc.	\$2,782,444

Staff recommends award to SNC as the lowest responsive and responsible bidder pursuant to NRS Chapter 338.

Applicable Statute, Code, Policy, Rule or Regulation

NRS Chapter 338

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Project # P751020001

Stormwater Drainage Fund Capital Improvements Account / 5053705-507010

Water Fund Capital Improvements Account / #5203505-507010

Redevelopment Capital Improvements Account / 6037510-507010

Project # P751015003

Redevelopment Capital Improvements Account / 6037510-507010

Is it currently budgeted? Yes

Explanation of Fiscal Impact: Project # P751020001

Account # 5053705-507010 will be reduced by a not to exceed amount of \$100,000; the available budget is \$200,000.

Account # 5203505-507010 will be reduced by a not to exceed amount of \$137,000; the available budget is \$137,000.

*Account # 6037510-507010 will be reduced by a not to exceed amount of \$1,625,686.70; the available budget is \$1,659,751.

*\$650,000.00 of the construction budget from account 6037510-507010 is funded from the Fiscal Year 2022 Redevelopment Funds approved by the Redevelopment Authority on May 3, 2021. \$176,202.37 of the construction budget from account 6037510-507010 is funded through Nevada Energy's Underground Management Plan. The remaining budget is funded by approved capital from the current fiscal year.

Project # P751015003

Account # 6037510-507010 will be reduced by a not to exceed amount of \$402,221; the available budget is \$402,221.

Alternatives

Do not approve the contract and provide alternative direction to staff.

Attachments:

[20300293 Vicinity Map.pdf](#)

[20300293 Bid Tab Detail.pdf](#)

[20300293 Draft Contract.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

**Bid Tabulation Report from Carson City Purchasing & Contracts
775-283-7362**

Notice to Contractors Bid# 20300293 - 2021 Curry Street and 3rd Street Parking Lot

Date and Time of Opening: 4/22/2021 @ 11:30am

Description				Bidder # 1		Bidder # 2	
				Sierra Nevada Construction, Inc.		* Spanish Springs Construction, Inc.	
BONDING Provided, \$, %, or no				5%		5%	
BIDDER acknowledges receipt addendums				Y		Y	
Description	Sched Value	Unit	Unit price	Total price	Unit price	Total price	
Base Bid Items - Schedule A							
1	Mobilization, Demobilization and Clean-Up	1	LS	\$150,000.00	\$150,000.00	\$182,030.00	\$182,030.00
2	Traffic Control and Pedestrian Access	1	LS	\$64,269.50	\$64,269.50	\$270,000.00	\$270,000.00
3	Dust Control	1	LS	\$2,500.00	\$2,500.00	\$11,200.00	\$11,200.00
4	Stormwater Pollution Control	1	LS	\$3,000.00	\$3,000.00	\$32,200.00	\$32,200.00
5	Surveying and Record Drawings	1	LS	\$14,300.00	\$14,300.00	\$25,500.00	\$25,500.00
6	Demolition of Existing Electrical	1	LS	\$6,000.00	\$6,000.00	\$7,900.00	\$7,900.00
7	Remove Existing Gas Lamps (includes removal of adjacent valve box)	14	EA	\$600.00	\$8,400.00	\$845.00	\$11,830.00
8	Remove Ex. PCC Valley Gutter / Spandrel	250	SF	\$3.25	\$812.50	\$4.70	\$1,175.00
9	Remove Ex. PCC Retaining Curb	900	LF	\$4.00	\$3,600.00	\$5.00	\$4,500.00
10	Remove Ex. PCC Curb and Gutter	1200	LF	\$10.00	\$12,000.00	\$20.00	\$24,000.00
11	Remove Ex. PCC Sidewalk and Ped. Ramps	11900	SF	\$3.00	\$35,700.00	\$3.15	\$37,485.00
12	Remove Ex. PCC Driveway Apron	3240	SF	\$4.50	\$14,580.00	\$4.50	\$14,580.00
13	Remove Ex. PCC Landscape Planter Wall	314	LF	\$15.00	\$4,710.00	\$37.00	\$11,618.00
14	Remove Salvage Existing Sign and Post to Owner	5	EA	\$750.00	\$3,750.00	\$200.00	\$1,000.00
15	Remove Existing Tree (24" diameter or larger)	3	EA	\$5,000.00	\$15,000.00	\$9,685.00	\$29,055.00
16	Remove Existing Tree (12" diameter or smaller)	7	EA	\$1,200.00	\$8,400.00	\$4,240.00	\$29,680.00
17	Sawcut and Remove Existing Bituminous Surface and Base	8000	SF	\$4.00	\$32,000.00	\$5.00	\$40,000.00
18	Pulverize, Grade and Reconstruct AC Parking Lot - Pulverize to 8", Recycle Material to Meet Type 2 Recycled Aggregate Base (Parking Lot)	32360	SF	\$1.50	\$48,540.00	\$1.50	\$48,540.00
19	Over Excavation of Unsuitable Materials	10	CY	\$125.00	\$1,250.00	\$200.00	\$2,000.00
20	3" AC PG64-28NV Type 3 (Parking Lot)	31015	SF	\$2.60	\$80,639.00	\$3.20	\$99,248.00
21	Permanent AC Pavement Patch (5" AC on 6" Agg. Base)(Curry St. and Cross Streets)	7900	SF	\$16.00	\$126,400.00	\$13.00	\$102,700.00
22	PCC Valley Gutter / Spandrel on 6" Aggregate Base	250	SF	\$30.00	\$7,500.00	\$35.50	\$8,875.00
23	PCC Retaining Curb	750	LF	\$42.00	\$31,500.00	\$38.20	\$28,650.00
24	PCC Planter Curb	190	LF	\$42.00	\$7,980.00	\$50.50	\$9,595.00
25	PCC Type 1 Curb and Gutter on 6" Agg. Base	945	LF	\$60.00	\$56,700.00	\$54.00	\$51,030.00
26	PCC Type A Sidewalk on 4" Agg. Base	9950	SF	\$15.00	\$149,250.00	\$12.20	\$121,390.00
27	PCC Commercial Driveway Apron and transitions on 6" Agg. Base	3675	SF	\$25.00	\$91,875.00	\$22.00	\$80,850.00
28	PCC Pedestrian Ramp on 4" Agg. Base	1925	SF	\$26.00	\$50,050.00	\$25.00	\$48,125.00
29	Adjust Utility Manhole Frame and Cover to Finish Grade	1	EA	\$1,500.00	\$1,500.00	\$2,460.00	\$2,460.00
30	Granite Curb	1	LS	\$3,500.00	\$3,500.00	\$8,750.00	\$8,750.00
31	Sidewalk Pavers	1475	SF	\$35.00	\$51,625.00	\$39.00	\$57,525.00
32	Joint Trench (Utility and Street Light Conduits)	1	LS	\$137,000.00	\$137,000.00	\$230,000.00	\$230,000.00
33	30"x48" Polymer Secondary Box	2	EA	\$2,900.00	\$5,800.00	\$3,835.00	\$7,670.00
34	N36 Electrical/Communications Pull Box	8	EA	\$1,300.00	\$10,400.00	\$1,695.00	\$13,560.00
35	Type 5 Electrical Pull Box	43	EA	\$1,200.00	\$51,600.00	\$1,590.00	\$68,370.00
36	Three Phase Transformer Pad	1	EA	\$1,500.00	\$1,500.00	\$2,020.00	\$2,020.00
37	Single Phase Transformer Pad	5	EA	\$1,200.00	\$6,000.00	\$1,615.00	\$8,075.00
38	Street Lighting Trench and Conduit	2150	LF	\$25.00	\$53,750.00	\$40.00	\$86,000.00
39	Electrical Wire for Street Lights and Event Plugs	1	LS	\$48,000.00	\$48,000.00	\$67,500.00	\$67,500.00
40	200A Electrical Service Upgrade (3rd Street Parking Lot)	1	LS	\$9,000.00	\$9,000.00	\$12,225.00	\$12,225.00
41	Relocate Existing Decorative Street Light and Pole	8	EA	\$3,400.00	\$27,200.00	\$4,600.00	\$36,800.00
41A	Retrofit Existing Decorative Street Light	11	EA	\$900.00	\$9,900.00	\$1,260.00	\$13,860.00

42	New Decorative Street Light and Pole	30	EA	\$7,300.00	\$219,000.00	\$9,800.00	\$294,000.00
43	NDOT Type 7 Street Light and Pole	2	EA	\$5,500.00	\$11,000.00	\$7,700.00	\$15,400.00
43A	Hole and Sono-Tube for NVE Installed Street Light	1	EA	\$595.00	\$595.00	\$850.00	\$850.00
44	Event Receptacles	3	EA	\$595.00	\$1,785.00	\$850.00	\$2,550.00
45	Re-Route Power and Communications to 201 W. 4th St.	1	LS	\$5,000.00	\$5,000.00	\$7,000.00	\$7,000.00
46	Re-Route Power and Communications to 110 W. 4th St.	1	LS	\$5,000.00	\$5,000.00	\$7,000.00	\$7,000.00
47	Re-Route Power and Communications to 224 S. Carson St.	1	LS	\$5,000.00	\$5,000.00	\$7,000.00	\$7,000.00
48	Re-Route Power and Communications to 217 S. Curry St.	1	LS	\$5,000.00	\$5,000.00	\$7,000.00	\$7,000.00
49	Re-Route Power and Communications to 210 S. Carson St.	1	LS	\$16,000.00	\$16,000.00	\$22,000.00	\$22,000.00
50	Re-Route Power and Communications to 123 W. 2nd St.	1	LS	\$21,000.00	\$21,000.00	\$28,350.00	\$28,350.00
51	Re-Route Power to 512 S. Curry St.	1	LS	\$5,000.00	\$5,000.00	\$7,000.00	\$7,000.00
52	Re-Route Communications to 106 S. Curry St.	1	LS	\$6,500.00	\$6,500.00	\$9,455.00	\$9,455.00
53	Re-Route Communications to 110 S. Curry St.	1	LS	\$7,500.00	\$7,500.00	\$10,600.00	\$10,600.00
54	Re-Route Communications to 202 West 5th St.	1	LS	\$5,300.00	\$5,300.00	\$7,450.00	\$7,450.00
55	Vehicle Charging Station	2	EA	\$2,300.00	\$4,600.00	\$3,220.00	\$6,440.00
56	Remove and Replace Existing Fire Hydrant Assembly	3	EA	\$10,000.00	\$30,000.00	\$11,310.00	\$33,930.00
57	Remove and Replace Meter Box, Ball Valve, Yoke, and Check Valve on Ex. 3/4" Service (Traffic Rated Box)	10	EA	\$4,300.00	\$43,000.00	\$7,780.00	\$77,800.00
58	Remove and Replace Meter Box, Ball Valve, Yoke, and Check Valve on Ex. 3/4" Service (Non-Traffic Rated Box)	5	EA	\$3,100.00	\$15,500.00	\$3,955.00	\$19,775.00
59	Remove and Replace Meter Box over 2" Meter (Traffic Rated Box)	1	EA	\$4,100.00	\$4,100.00	\$4,280.00	\$4,280.00
60	Pothole and Abandon 3/4" Water Service at Water Main	1	EA	\$2,000.00	\$2,000.00	\$3,160.00	\$3,160.00
61	12" HDPE Slotted Trench Drain	26	LF	\$425.00	\$11,050.00	\$635.00	\$16,510.00
62	12" HDPE Storm Drain Pipe	16	LF	\$175.00	\$2,800.00	\$265.00	\$4,240.00
63	15" Type 2 RCP Storm Drain Pipe	60	LF	\$160.00	\$9,600.00	\$337.00	\$20,220.00
64	8" Perforated Schedule 40 PVC Pipe	80	LF	\$135.00	\$10,800.00	\$165.00	\$13,200.00
65	Remove and Replace Existing Storm Drain Drop Inlet with Type 4R Catch Basin	2	EA	\$4,350.00	\$8,700.00	\$5,580.00	\$11,160.00
66	Adjust Existing Storm Drain Inlet to Grade	5	EA	\$1,600.00	\$8,000.00	\$2,195.00	\$10,975.00
67	24"x36" Catch Basin with High Capacity Grate	1	EA	\$5,000.00	\$5,000.00	\$5,310.00	\$5,310.00
68	16"x16" Type 3R Grated Catch Basin	1	EA	\$3,200.00	\$3,200.00	\$4,040.00	\$4,040.00
69	36"x36" Storm Drain Manhole with Grated Inlet	1	EA	\$6,800.00	\$6,800.00	\$6,420.00	\$6,420.00
70	Sidewalk Cross Drain	2	EA	\$500.00	\$1,000.00	\$2,650.00	\$5,300.00
71	New Sign and Post	9	EA	\$625.00	\$5,625.00	\$680.00	\$6,120.00
71A	White Delineator Guide Post	2	EA	\$155.00	\$310.00	\$200.00	\$400.00
72	Remove and Reinstall Existing Sign and Post	16	EA	\$365.00	\$5,840.00	\$340.00	\$5,440.00
73	Waterborne Pavement Striping (Type 2) (Arrow)	8	EA	\$75.00	\$600.00	\$100.00	\$800.00
74	Waterborne Pavement Striping (Type 2) (Handicap Sign)	5	EA	\$750.00	\$3,750.00	\$61.00	\$305.00
75	Waterborne Pavement Striping (Type 2) (Parallel Parking Middle)	21	EA	\$15.00	\$315.00	\$16.00	\$336.00
76	Waterborne Pavement Striping (Type 2) (Parallel Parking End)	35	EA	\$15.00	\$525.00	\$16.00	\$560.00
77	Waterborne Pavement Striping (Type 2) (Shark Teeth)	16	EA	\$20.00	\$320.00	\$54.00	\$864.00
78	Waterborne Pavement Striping (Type 2) (4" Solid White)	1540	LF	\$0.75	\$1,155.00	\$1.00	\$1,540.00
79	Waterborne Pavement Striping (Type 2) (24" Solid White)	710	LF	\$3.00	\$2,130.00	\$2.70	\$1,917.00
80	Waterborne Pavement Striping (Type 2) (Red Curb)	945	LF	\$3.00	\$2,835.00	\$3.00	\$2,835.00
81	Decomposed Granite	3000	SF	\$2.00	\$6,000.00	\$1.50	\$4,500.00
82	2" Caliper Tree	24	EA	\$650.00	\$15,600.00	\$860.00	\$20,640.00
83	2 Gallon Shrub	93	EA	\$60.00	\$5,580.00	\$77.00	\$7,161.00
84	1 Gallon Perennial	284	EA	\$22.00	\$6,248.00	\$30.00	\$8,520.00
85	1 Gallon Ornamental Grass	54	EA	\$22.00	\$1,188.00	\$30.00	\$1,620.00
86	Irrigation System	1	LS	\$50,000.00	\$50,000.00	\$78,000.00	\$78,000.00
87	Transplant Existing Tree	1	EA	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00
88	Root Mitigation	20	HR	\$180.00	\$3,600.00	\$205.00	\$4,100.00
89	Exposure of Tree Roots	5	EA	\$640.00	\$3,200.00	\$650.00	\$3,250.00
90	Pipe Bollard	2	EA	\$2,000.00	\$4,000.00	\$970.00	\$1,940.00
91	Install Bench	4	EA	\$150.00	\$600.00	\$450.00	\$1,800.00
92	Install New Trash Receptacle	4	EA	\$150.00	\$600.00	\$300.00	\$1,200.00
93	Remove Re-install Existing Trash Receptacle	3	EA	\$150.00	\$450.00	\$300.00	\$900.00

94	Install Bike Bollard	3	EA	\$150.00	\$450.00	\$795.00	\$2,385.00
95	Wheel Stop	33	EA	\$175.00	\$5,775.00	\$140.00	\$4,620.00
Total Base Bid Price (Schedule A)				\$2,059,007.00		\$2,783,239.00	
Total Bid Price written in words? y/n				Y		Y	
Bidder Information provided? y/n				Y		Y	
Sub Contractors listed? y/n or none				Y		Y	
Bidder Pref? y/n				Y		Y	
Bid Document executed? y/n				Y		Y	
Req. Forms? y/n				Y		N	
* Spanish Springs bid amount corrected due to multiplication error on line #94. Base Bid price read at bid opening was \$2,782,444.							
Carson City is recommending award of the contract to Sierra Nevada Construction, Inc. and is tentatively scheduled for award at the May 20, 2021 Board of Supervisors meeting.							

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 20300293

Title: 2021 Curry Street and 3rd Street Parking Lot Improvements

THIS CONTRACT is made and entered into this 20th day of May 2021, by and between Carson City, a consolidated municipality, a political subdivision of the State of Nevada, hereinafter referred to as "CITY", and Sierra Nevada Construction, Inc., hereinafter referred to as "CONTRACTOR".

WITNESSETH:

WHEREAS, the Purchasing and Contracts Manager for CITY is authorized pursuant to Nevada Revised Statutes (hereinafter referred to as "NRS") 338 and Carson City Purchasing Resolution #1990-R71, to approve and accept this Contract as set forth in and by the following provisions; and

WHEREAS, this Contract involves a "public work," which pursuant to NRS 338.010(18) means any project for the new construction, repair or reconstruction of an applicable project financed in whole or in part from public money; and

WHEREAS, CONTRACTOR'S compensation under this agreement (does) (does not X) utilize in whole or in part money derived from one or more federal grant funding source(s); and

WHEREAS, it is deemed necessary that the services of CONTRACTOR for **CONTRACT No. 20300293**, titled **2021 Curry Street and 3rd Street Parking Lot Improvements** (hereinafter referred to as "Contract") are both necessary and in the best interest of CITY; and

NOW, THEREFORE, in consideration of the aforesaid premises, and the following terms, conditions and other valuable consideration, the parties mutually agree as follows:

1. **REQUIRED APPROVAL:**

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

2. **SCOPE OF WORK (Incorporated Contract Documents):**

2.1 The parties agree that the Scope of Work will be specifically described and hereinafter referred to as the "WORK." This Contract incorporates the following attachments, and a **CONTRACTOR'S** attachment shall not contradict or supersede any CITY specifications and/or terms or conditions without written evidence of mutual assent to such change appearing in this Contract:

2.1.1 **CONTRACTOR** agrees that the Contract Documents for Bid No. **20300293** including, but not limited to, the Notice to Contractors, Table of Contents, Project Coordination, Instructions to Bidders, Contract Award Information, General Conditions, Special Conditions, Technical Specification, Prevailing Wages, Contract Drawings, and Addenda, if any, are intended to be complete and complementary and are intended to describe a complete WORK. These documents are incorporated herein by reference and made a part of this Contract. All of these documents can be reviewed in person at the Public Works Department 3505 Butti Way, Carson City, Nevada, 89701 or on the Carson City Website <https://nevada.ionwave.net/PublicDetail.aspx?bidID=8524&ret=AWAR&pg=0&bidNumber=&title=&type=&org=carson%20city>.

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

For P&C Use Only

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

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 20300293

Title: 2021 Curry Street and 3rd Street Parking Lot Improvements

3. CONTRACT TERM AND LIQUIDATED DAMAGES:

3.1 **CONTRACTOR** agrees to complete the WORK on or before the date specified in the Notice to Proceed or any executed Change Orders to the entire satisfaction of **CITY** before final payment is made, unless sooner termination by either party as specified in **Section 6** (CONTRACT TERMINATION) and the General Conditions, Section GC 3.18.

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

3.3 That in the performance of this Contract, **CONTRACTOR** and any subcontractors, as employers, shall pay 1 ½ times an employee's regular wage rate whenever an employee who received compensation for employment at a rate less than 1 ½ time the minimum wage who works more than forty (40) hours in any scheduled work week, more than eight (8) hours in a day, unless by mutual agreement the employee works a scheduled ten (10) hours per day for four (4) calendar days within a work week. Employers should refer to NRS 608.018, NRS 338.020 and A.O. 2013-04 for further details on overtime requirements.

4. NOTICE:

4.1 Except the bid and award process where notices may be limited to postings by **CITY** on its Bid Opportunities website (www.carson.org), all notices or other communications required or permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by e-mail, by regular mail, by telephonic facsimile with simultaneous regular mail, or by certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other party at the address specified below.

4.2 Notice to **CONTRACTOR** shall be addressed to:

Kevin L. Robertson, President
Sierra Nevada Construction, Inc
PO Box 50760
Sparks, NV 89435
775-355-0420
Bids@SNC.biz

4.3 Notice to **CITY** shall be addressed to:

Carson City Purchasing and Contracts Department
Carol Akers, Purchasing and Contracts Administrator
201 North Carson Street, Suite 2
Carson City, NV 89701
775-283-7362 / FAX 775-887-2286
CAkers@carson.org

5. COMPENSATION:

5.1 The parties agree that **CONTRACTOR** will provide the WORK specified in the Contract for the Contract Amount of Two Million Fifty Nine Thousand Seven Dollars and 00/100 (\$2,059,007.00).

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 20300293

Title: 2021 Curry Street and 3rd Street Parking Lot Improvements

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

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

5.4 CITY does not agree to reimburse CONTRACTOR for expenses unless otherwise specified.

6. CONTRACT TERMINATION:

6.1 Termination Without Cause:

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

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

6.2 Termination for Nonappropriation:

6.2.1 All payments and WORK provided under this Contract are contingent upon the availability of the necessary public funding, which may include various internal and external sources. In the event that Carson City does not acquire and appropriate the funding necessary to perform in accordance with the terms of the Contract, the Contract shall automatically terminate upon CITY'S notice to CONTRACTOR of such nonappropriation, and no claim or cause of action may be based upon any such nonappropriation.

6.3 Cause Termination for Default or Breach:

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

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

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

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

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

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

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

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

6.3.2.7 **CITY** may terminate this Contract if **CONTRACTOR**:

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

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

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

6.3.2.7.4 Disregards laws, ordinances, or rules, regulations or order of a public authority having jurisdiction; or

6.3.2.7.5 Otherwise makes a material breach of a provision of this Contract; or

6.3.2.7.6 **CONTRACTOR** fails to maintain safe working conditions.

6.3.3 When any of the Subsection 6.3.2.7.1 through 6.3.2.7.6, inclusive, cause reasons exist, and without prejudice to any other rights or remedies of **CITY**, **CITY** may terminate this Contract at any time after giving **CONTRACTOR** and **CONTRACTOR'S** Surety seven (7) calendar days written notice of default or breach and intent to terminate and **CONTRACTOR'S** subsequent failure to timely correct as provided below, and subject to any prior rights of the Surety, **CITY** may:

6.3.3.1 Take possession of the site and of all materials, equipment, tools and construction equipment and machinery thereon owned by **CONTRACTOR**;

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

6.3.3.3 Finish the WORK by whatever reasonable method **CITY** may deem expedient.

6.3.4 If **CITY** terminates this Contract for any of the cause reasons stated in Section 6.3:

6.3.4.1 **CONTRACTOR** shall not be entitled to receive further payment until the WORK is finished.

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

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

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

6.5 Time to Correct (Declared Default or Breach):

6.5.1 Termination upon a declared default or breach may be exercised only after providing 7 (seven) calendar days written notice of default or breach, and the subsequent failure of the defaulting or breaching party, within five (5) calendar days of providing that default or breach notice, to provide evidence satisfactory to the aggrieved party demonstrating that the declared default or breach has been corrected. Time to correct shall run concurrently with any notice of default or breach and such time to correct is not subject to any stay with respect to the nonexistence of any Notice of Termination. Untimely correction shall not void the right to termination otherwise properly noticed unless waiver of the noticed default or breach is expressly provided in writing by the aggrieved party. There shall be no time to correct with respect to any notice of termination without cause, termination for nonappropriation or termination due to court injunction or order of a competent government authority.

6.6 Winding Up Affairs Upon Termination:

6.6.1 In the event of termination of this Contract for any reason, the parties agree that the provisions of this **Subsection 6.6** survive termination:

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

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

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

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6.6.1.4 **CONTRACTOR** shall preserve, protect, and promptly deliver into **CITY** possession all proprietary information in accordance with **Section 21**.

6.7 Notice of Termination:

6.7.1 Unless otherwise specified in this Contract, termination shall not be effective until seven (7) calendar days after a party has provided written notice of default or breach, or notice of without cause termination. Notice of Termination may be given at the time of notice of default or breach, or notice of without cause termination. Notice of Termination may be provided separately at any time after the running of the 7-day notice period, and such termination shall be effective on the date the Notice of Termination is provided to the party unless a specific effective date is otherwise set forth therein. Any delay in providing a Notice of Termination after the 7-day notice period has run without a timely correction by the defaulting or breaching party shall not constitute any waiver of the right to terminate under the existing notice(s).

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

7.1 **CONTRACTOR** shall comply with Davis-Bacon Act and NRS 338.070(5). **CONTRACTOR** and each covered contractor or subcontractor must provide a weekly statement of wages paid to each of its employees engaged in covered WORK. The statement shall be executed by **CONTRACTOR** or subcontractor or by an authorized officer or employee of **CONTRACTOR** or subcontractor who supervised the payment of wages and shall be on the "Statement of Compliance" form. **CONTRACTOR** shall submit a Statement of Compliance that is prescribed by the Nevada Labor Commissioner or contains identical wording. Per NRS 338.070(6) the records maintained pursuant to subsection 5 must be open at all reasonable hours to the inspection of the public body (the **CITY'S** representative) awarding the contract. The **CONTRACTOR** engaged on the public work or subcontractor engaged on the public work shall ensure that a copy of each record for each calendar month is received by the public body awarding the contract (the **City**) **no later than 15 days after the end of the month**.

7.2 In the event federal funds are used for payment of all or part of this Contract, **CONTRACTOR** shall submit a Statement of Compliance form WH347 or a form with identical wording and a Statement of Compliance prescribed by the Nevada Labor Commissioner **within 7 days after the regular pay date for the pay period**. The original Statements shall be delivered to Carson City Public Works, 3505 Butti Way, Carson City, Nevada 89703, attention Davis-Bacon/Federal Funding Compliance.

7.3 CERTIFIED PAYROLLS FOR DAVIS-BACON AND PREVAILING WAGE PROJECTS:

7.3.1 The higher of the Federal or local prevailing wage rates for **CITY**, as established by the Nevada Labor Commission and the Davis-Bacon Act, shall be paid for all classifications of labor on this project WORK. Should a classification be missing from the Davis-Bacon rates the **CONTRACTOR** shall complete a request of authorization for additional classification or rate form SF1444 in its entirety and submit it to the **CITY** for approval and submission to the U.S. Department of Labor. Also, in accordance with NRS 338, the hourly and daily wage rates for the State and Davis-Bacon must be posted at the work site by **CONTRACTOR**. **CONTRACTOR** shall ensure that a copy of **CONTRACTOR'S** and subcontractor's certified payrolls for each calendar week are received by **CITY**.

7.3.2 Per NRS 338.070(5) a **CONTRACTOR** engaged on a public work and each subcontractor engaged on the public work shall keep or cause to be kept:

(a) An accurate record showing, for each worker employed by the contractor or subcontractor in connection with the public work:

- (1) The name of the worker;
- (2) The occupation of the worker;

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(3) The gender of the worker, if the worker voluntarily agreed to specify that information pursuant to subsection 4, or an entry indicating that the worker declined to specify such information;

(4) The ethnicity of the worker, if the worker voluntarily agreed to specify that information pursuant to subsection 4, or an entry indicating that the worker declined to specify such information;

(5) If the worker has a driver's license or identification card, an indication of the state or other jurisdiction that issued the license or card; and

(6) The actual per diem, wages and benefits paid to the worker; and

(b) An additional 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:

(1) The name of the worker;

(2) The driver's license number or identification card number of the worker; and

(3) The state or other jurisdiction that issued the license or card.

7.3.3 The original payroll records shall be certified and shall be submitted weekly to Carson City Public Works, 3505 Butti Way, Carson City, Nevada 89703, attention Davis-Bacon/Federal Funding Compliance. Submission of such certified payrolls shall be a condition precedent for processing the monthly progress payment. **CONTRACTOR**, as General Contractor, shall collect the wage reports from the subcontractors and ensure the receipt of a certified copy of each weekly payroll for submission to **CITY** as one complete package.

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

8. **FAIR EMPLOYMENT PRACTICES:**

8.1 Pursuant to NRS 338.125, Fair Employment Practices, the following provisions must be included in any contract between **CONTRACTOR** and a public body such as **CITY**:

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

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

8.2 If the CITY was required by NRS 332.039(1) to advertise or request a proposal for this Agreement, by signing this Agreement, the CONTRACTOR provides a written certification that the CONTRACTOR is not currently engaged in, and during the Term shall not engage in, a Boycott of Israel. The term "Boycott of Israel" has the meaning ascribed to that term in Section 3 of Nevada Senate Bill 26 (2017). The CONTRACTOR shall be responsible for fines, penalties, and payment of any State of Nevada or federal funds that may arise (including those that the CITY pays, becomes liable to pay, or

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becomes liable to repay) as a direct result of the CONTRACTOR's non-compliance with this Section.

9. PREFERENTIAL EMPLOYMENT:

9.1 Unless, and except if, this Contract is funded in whole or in part by federal grant funding (see 40 C.F.R. § 31.36(c) *Competition*), pursuant to NRS 338.130, in all cases where persons are employed in the construction of public works, preference must be given, the qualifications of the applicants being equal: (1) First: To persons who have been honorably discharged from the Army, Navy, Air Force, Marine Corps or Coast Guard of the United States, a reserve component thereof or the National Guard; and are citizens of the State of Nevada. (2) Second: To other citizens of the State of Nevada.

9.2 Unless, and except if, this Contract is funded in whole or in part by federal grant funding (see 40 CFR § 31.36(c) *Competition*), in connection with the performance of WORK under this Contract, **CONTRACTOR** agrees to comply with the provisions of NRS 338.130 requiring certain preferences to be given to which persons are employed in the construction of a public work. If **CONTRACTOR** fails to comply with the provisions of NRS 338.130, pursuant to the terms of NRS 338.130(3), this Contract is void, and any failure or refusal to comply with any of the provisions of this section renders this Contract void.

10. REMEDIES:

Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including, without limitation, actual damages, and to a prevailing party reasonable attorney's fees and costs. The parties agree that, in the event a lawsuit is filed and a party is awarded attorney's fees by the court, for any reason, the amount of recoverable attorney's fees shall not exceed the rate of \$125 per hour. **CITY** may set off consideration against any unpaid obligation of **CONTRACTOR** to **CITY**.

11. LIMITED LIABILITY:

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

12. FORCE MAJEURE:

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

13. INDEMNIFICATION:

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

13.2 Except as otherwise provided in **Subsection 13.4** below, the indemnifying party shall not be obligated to provide a legal defense to the indemnified party, nor reimburse the indemnified party for the same, for any period occurring before the indemnified party provides written notice of the pending claim(s) or cause(s) of action to the indemnifying party, along with:

13.2.1 a written request for a legal defense for such pending claim(s) or cause(s) of action; and

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13.2.2 a detailed explanation of the basis upon which the indemnified party believes that the claim or cause of action asserted against the indemnified party implicates the culpable conduct of the indemnifying party, its officers, employees, and/or agents.

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

13.4 After the indemnifying party has begun to provide a legal defense for the indemnified party, the indemnifying party shall be obligated to reimburse the reasonable attorney's fees and costs incurred by the indemnified party during the initial thirty (30) day period of the claim or cause of action, if any, incurred by separate counsel.

14. **INDEPENDENT CONTRACTOR:**

14.1 **CONTRACTOR**, as an independent contractor, is a natural person, firm or corporation who agrees to perform WORK for a fixed price according to his or its own methods and without subjection to the supervision or control of the **CITY**, except as to the results of the WORK, and not as to the means by which the WORK are accomplished.

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

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

14.4 **CONTRACTOR**, in addition to **Section 13** (INDEMNIFICATION), shall indemnify and hold **CITY** harmless from, and defend **CITY** against, any and all losses, damages, claims, costs, penalties, liabilities, expenses arising out of or incurred in any way because of, but not limited to, **CONTRACTOR'S** obligations or legal duties regarding any taxes, fees, assessments, benefits, entitlements, notice of benefits, employee's eligibility to work, to any third party, subcontractor, employee, state, local or federal governmental entity.

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

15. **INSURANCE REQUIREMENTS (GENERAL):**

15.1 NOTICE: The following general insurance requirements shall apply unless these general requirements are altered by the specific requirements set forth in CITY'S solicitation for bid document, the adopted bid or other document incorporated into this Contract by the parties. These general insurance requirements do not include terms related to bond(s) required for this Contract, which are set forth in the CITY'S solicitation and below in this Contract following the execution pages.

15.2 **CONTRACTOR**, as an independent contractor and not an employee of **CITY**, must carry policies of insurance in amounts specified and pay all taxes and fees incident hereunto. **CITY** shall have no liability except as specifically provided in this Contract.

15.3 **CONTRACTOR** shall not commence work before: (1) **CONTRACTOR** has provided the required evidence of insurance to **CITY** Purchasing and Contracts, and (2) **CITY** has approved the insurance policies provided by **CONTRACTOR**.

15.4 Prior approval of the insurance policies by **CITY** shall be a condition precedent to any payment of consideration under this Contract and **CITY'S** approval of any changes to insurance coverage during the course of performance shall constitute an ongoing condition subsequent this Contract. Any failure of **CITY**

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to timely approve shall not constitute a waiver of the condition.

15.5 *Insurance Coverage (15.6 through 15.23):*

15.6 **CONTRACTOR** shall, at **CONTRACTOR'S** sole expense, procure, maintain and keep in force for the duration of this Contract the following insurance conforming to the minimum requirements specified below. Unless specifically specified herein or otherwise agreed to by **CITY**, the required insurance shall be in effect prior to the commencement of work by **CONTRACTOR** and shall continue in force as appropriate until the later of:

15.6.1 Final acceptance by **CITY** of the completion of this Contract; or

15.6.2 Such time as the insurance is no longer required by **CITY** under the terms of this Contract.

15.6.3 Any insurance or self-insurance available to **CITY** under its coverage(s) shall be in excess of and non-contributing with any insurance required from **CONTRACTOR**. **CONTRACTOR'S** insurance policies shall apply on a primary basis. Until such time as the insurance is no longer required by **CITY**, **CONTRACTOR** shall provide **CITY** with renewal or replacement evidence of insurance no less than thirty (30) calendar days before the expiration or replacement of the required insurance. If at any time during the period when insurance is required by this Contract, an insurer or surety shall fail to comply with the requirements of this Contract, as soon as **CONTRACTOR** has knowledge of any such failure, **CONTRACTOR** shall immediately notify **CITY** and immediately replace such insurance or bond with an insurer meeting the requirements.

15.7 *General Insurance Requirements (15.8 through 15.23):*

15.8 **Certificate Holder:** Each certificate shall list Carson City c/o Carson City Purchasing and Contracts, 201 N. Carson Street, Suite 2, Carson City, NV 89701 as a certificate holder.

15.9 **Additional Insured:** By endorsement to the general liability insurance policy evidenced by **CONTRACTOR**, The City and County of Carson City, Nevada, its officers, employees and immune contractors shall be named as additional insureds for all liability arising from this Contract.

15.10 **Waiver of Subrogation:** Each liability insurance policy, except for professional liability, shall provide for a waiver of subrogation in favor of the City.

15.11 **Cross-Liability:** All required liability policies shall provide cross-liability coverage as would be achieved under the standard ISO separation of insureds clause.

15.12 **Deductibles and Self-Insured Retentions:** Insurance maintained by **CONTRACTOR** shall apply on a first dollar basis without application of a deductible or self-insured retention unless otherwise specifically agreed to by **CITY**. Such approval shall not relieve **CONTRACTOR** from the obligation to pay any deductible or self-insured retention. Any deductible or self-insured retention shall not exceed \$5,000.00 per occurrence, unless otherwise approved by **CITY**.

15.13 **Policy Cancellation:** Except for ten (10) calendar days notice for non-payment of premium, **CONTRACTOR** or its insurers must provide thirty (30) calendar days prior written notice to Carson City Purchasing and Contracts if any policy will be canceled, non-renewed or if required coverage and /or limits reduced or materially altered, and shall provide that notices required by this paragraph shall be sent by mail to Carson City Purchasing and Contracts, 201 N. Carson Street, Suite 2, Carson City, NV 89701. When available, each insurance policy shall be endorsed to provide thirty (30) days' notice of cancellation, except for ten (10) days' notice for non-payment of premium, to City.

15.14 **Approved Insurer:** Each insurance policy shall be issued by insurance companies authorized to do business in the State of Nevada or eligible surplus lines insurers under federal and Nevada law and having agents in Nevada upon whom service of process may be made, and currently rated by A.M. Best as "A-VII" or better.

15.15 **Evidence of Insurance:** Prior to commencement of work, **CONTRACTOR** must provide the following documents to Carson City Purchasing and Contracts, 201 North Carson Street, Suite 2, Carson City, NV 89701:

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15.16 **Certificate of Insurance:** Contractor shall furnish City with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth herein. The Acor 25 Certificate of Insurance form or a form substantially similar must be submitted to Carson City Purchasing and Contracts to evidence the insurance policies and coverages required of **CONTRACTOR**.

15.17 **Additional Insured Endorsement:** An Additional Insured Endorsement (CG20 10 or C20 26), signed by an authorized insurance company representative, must be submitted to Carson City Purchasing and Contracts to evidence the endorsement of **CITY** as an additional insured per **Subsection 15.9** (Additional Insured).

15.18 **Schedule of Underlying Insurance Policies:** If Umbrella or Excess policy is evidenced to comply with minimum limits, a copy of the Underlying Schedule from the Umbrella or Excess insurance policy may be required.

15.19 **Review and Approval:** Documents specified above must be submitted for review and approval by **CITY** Purchasing and Contracts prior to the commencement of work by **CONTRACTOR**. Neither approval by **CITY** nor failure to disapprove the insurance furnished by **CONTRACTOR** shall relieve **CONTRACTOR** of **CONTRACTOR'S** full responsibility to provide the insurance required by this Contract. Compliance with the insurance requirements of this Contract shall not limit the liability of **CONTRACTOR** or its sub-contractors, employees or agents to **CITY** or others, and shall be in addition to and not in lieu of any other remedy available to **CITY** under this Contract or otherwise. **CITY** reserves the right to request and review a copy of any required insurance policy or endorsement to assure compliance with these requirements.

15.20 **COMMERCIAL GENERAL LIABILITY INSURANCE:**

Contractor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$1,000,000 each occurrence.

15.20.1 *Minimum Limits required:*

15.20.2 Two Million Dollars (\$2,000,000.00) - General Aggregate.

15.20.3 Two Million Dollars (\$2,000,000.00) - Products & Completed Operations. Aggregate

15.20.4 One Million Dollars (\$1,000,000.00) - Each Occurrence.

15.20.5 CGL insurance shall be written on ISO occurrence form CG 00 01 04 13 (or a substitute form providing equivalent coverage) and shall cover liability arising from premises, operations, products-completed operations, personal and advertising injury, and liability assumed under an insured contract [(including the tort liability of another assumed in a business contract)].

15.20.6 City and County of Carson City, Nevada, its officers, employees and immune contractors shall be included as an insured under the CGL, using ISO additional insured endorsement CG 20 10 or CG 20 26, or a substitute providing equivalent coverage, and under the commercial umbrella, if any.

15.20.7 This insurance shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to City. There shall be no endorsement or modification of the CGL to make it excess over other available insurance; alternatively, if the CGL states that it is excess or pro rata, the policy shall be endorsed to be primary with respect to the additional insured.

15.20.8 There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability assumed under a contract.

15.20.9 Contractor waives all rights against City and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the commercial general liability or commercial umbrella liability insurance maintained pursuant to this Contract. Insurer shall endorse CGL policy as

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required to waive subrogation against City with respect to any loss paid under the policy

15.21 BUSINESS AUTOMOBILE LIABILITY INSURANCE:

15.21.1 *Minimum Limit required:*

15.21.2 Contractor shall maintain automobile liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each accident for bodily injury and property damage.

15.21.3 Such insurance shall cover liability arising out of owned, hired, and non-owned autos (as applicable). Coverage as required above shall be written on ISO form CA 00 01, CA 00 05, CA 00 25, or a substitute form providing equivalent liability coverage.

15.21.4 Contractor waives all rights against City and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the automobile liability or other liability insurance obtained by Contractor pursuant this Contract.

15.22 PROFESSIONAL LIABILITY INSURANCE (Architects, Engineers and Land Surveyors)

15.22.1 *Minimum Limit required:*

15.22.2 CONTRACTOR shall maintain professional liability insurance applying to all activities performed under this Contract with limits not less than One Million Dollars (\$1,000,000.00) and Two Million Dollars (\$2,000,000) in the aggregate.

15.22.3 Retroactive date: Prior to commencement of the performance of this Contract.

15.22.4 CONTRACTOR will maintain professional liability insurance during the term of this Contract and for a period of three (3) years after termination of this Contract unless waived by the City. In the event of non-renewal or other lapse in coverage during the term of this Contract or the three (3) year period described above, CONTRACTOR shall purchase Extended Reporting Period coverage for claims arising out of CONTRACTOR's negligence acts, errors and omissions committed during the term of the Professional Liability Policy. The Extended Reporting Period shall continue through a minimum of three (3) years after termination date of this Contract.

15.22.5 A certified copy of this policy may be required.

15.23 WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE:

15.23.1 **CONTRACTOR** shall provide workers' compensation insurance as required by NRS Chapters 616A through 616D inclusive and Employer's Liability insurance with a minimum limit not less than \$1,000,000 each accident for bodily injury by accident or \$1,000,000 each employee for bodily injury by disease

15.23.2 **CONTRACTOR** may, in lieu of furnishing a certificate of an insurer, provide an affidavit indicating that **CONTRACTOR** is a sole proprietor; that **CONTRACTOR** will not use the services of any employees in the performance of this Contract; that **CONTRACTOR** has elected to not be included in the terms, conditions, and provisions of NRS Chapters 616A-616D, inclusive; and that **CONTRACTOR** is otherwise in compliance with the terms, conditions, and provisions of NRS Chapters 616A-616D, inclusive.

15.23.3 **CONTRACTOR** waives all rights against City and its agents, officers, directors, and employees for recovery of damages to the extent these damages are covered by the workers' compensation and employer's liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract. Contractor shall obtain an endorsement equivalent to WC 00 03 13 to affect this waiver.

16. BUSINESS LICENSE:

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 20300293

Title: 2021 Curry Street and 3rd Street Parking Lot Improvements

16.1 **CONTRACTOR** shall not commence work before **CONTRACTOR** has provided a copy of his Carson City business license to Carson City Purchasing and Contracts.

16.2 The Carson City business license shall continue in force until the later of: (1) final acceptance by **CITY** of the completion of this Contract; or (2) such time as the Carson City business license is no longer required by **CITY** under the terms of this Contract.

17. COMPLIANCE WITH LEGAL OBLIGATIONS:

CONTRACTOR shall procure and maintain for the duration of this Contract any state, county, city, or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by **CONTRACTOR** to provide the goods or WORK or any services of this Contract. **CONTRACTOR** will be responsible to pay all government obligations, including, but not limited to, all taxes, assessments, fees, fines, judgments, premiums, permits, and licenses required or imposed by law or a court. Real property and personal property taxes are the responsibility of **CONTRACTOR** in accordance with NRS Chapter 361 generally and NRS 361.157 and 361.159, specifically regarding for profit activity. **CONTRACTOR** agrees to be responsible for payment of any such government obligations not paid by its subcontractors during performance of this Contract. **CITY** may set-off against consideration due any delinquent government obligation.

18. WAIVER OF BREACH:

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

19. SEVERABILITY:

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

20. ASSIGNMENT / DELEGATION:

To the extent that any assignment of any right under this Contract changes the duty of either party, increases the burden or risk involved, impairs the chances of obtaining the performance of this Contract, attempts to operate as a novation, or includes a waiver or abrogation of any defense to payment by **CITY**, such offending portion of the assignment shall be void, and shall be a breach of this Contract. **CONTRACTOR** shall neither assign, transfer nor delegate any rights, obligations or duties under this Contract without the prior written approval of **CITY**. The parties do not intend to benefit any third party beneficiary regarding their respective performance under this Contract.

21. CITY OWNERSHIP OF PROPRIETARY INFORMATION:

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

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

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

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 20300293

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22. PUBLIC RECORDS:

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

23. CONFIDENTIALITY:

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

24. FEDERAL FUNDING:

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

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

24.1.2 **CONTRACTOR** and its subcontractors must be registered in the US Government System for Award Management (SAM) for verification on projects with federal funding.

24.1.3 **CONTRACTOR** and its subcontractors shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted thereunder contained in 28 C.F.R. 26.101-36.999, inclusive, and any relevant program-specific regulations.

24.1.4 **CONTRACTOR** and its subcontractors shall comply with the requirements of the Civil Rights Act of 1964, as amended, the Rehabilitation Act of 1973, P.L. 93-112, as amended, and any relevant program-specific regulations, and Executive Order 11478 (July 21, 2014) and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, sexual orientation, gender identity, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions).

24.14.1 If and when applicable to the particular federal funding and the Scope of Work under this Contract, **CONTRACTOR** and its subcontractors shall comply with: American Iron and Steel (AIS) provisions of P.L. 113-76, Consolidated Appropriations Act, 2014, Section 1605 – Buy American (100% Domestic Content of iron, steel and manufactured goods); Federal Highway Administration (FHWA) 23 U.S.C. § 313 – Buy America, 23 C.F.R. §635.410 (100% Domestic Content of steel, iron and manufactured products); Federal Transit Administration (FTA) 49 U.S.C. § 5323(j), 49 C.F.R. Part 661 – Buy America Requirements (See 60% Domestic Content for buses and other Rolling Stock).

25. LOBBYING:

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

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

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 20300293

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25.1.2 Any federal, state, county or local legislator, commission member, council member, board member, or other elected official; or

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

26. GENERAL WARRANTY:

CONTRACTOR warrants that it will perform all WORK required hereunder in accordance with the prevailing standard of care by exercising the skill and care normally required of individuals performing the same or similar WORK, under the same or similar circumstances, in the State of Nevada.

27. PROPER AUTHORITY:

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

28. ALTERNATIVE DISPUTE RESOLUTION (Public Work):

If the WORK under this Contract involves a "public work" as defined under NRS 338.010(18), then pursuant to NRS 338.150, a public body charged with the drafting of specifications for a public work shall include in the specifications a clause requiring the use of a method of alternative dispute resolution ("ADR") before initiation of a judicial action if a dispute arising between the public body and the **CONTRACTOR** engaged on the public work cannot otherwise be settled. Therefore, unless ADR is otherwise provided for by the parties in any other incorporated attachment to this Contract, in the event that a dispute arising between **CITY** and **CONTRACTOR** regarding that public work cannot otherwise be settled, **CITY** and **CONTRACTOR** agree that, before judicial action may be initiated, **CITY** and **CONTRACTOR** will submit the dispute to non-binding mediation. **CITY** shall present **CONTRACTOR** with a list of three potential mediators. **CONTRACTOR** shall select one person to serve as the mediator from the list of potential mediators presented by **CITY**. The person selected as mediator shall determine the rules governing the mediation.

29. GOVERNING LAW / JURISDICTION:

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

30. ENTIRE CONTRACT AND MODIFICATION:

This Contract and its integrated attachment(s) constitute the entire Contract of the parties and such are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other Contracts that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto and approved by the Carson City Board of Supervisors. Conflicts in language between this Contract and any other agreement between **CITY** and **CONTRACTOR** on this same matter shall be construed consistent with the terms of this Contract. The parties agree that each has had their respective counsel review this Contract which shall be construed as if it was jointly drafted.

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 20300293

Title: 2021 Curry Street and 3rd Street Parking Lot Improvements

31. ACKNOWLEDGMENT AND EXECUTION:

This Contract may be executed in counterparts. The parties hereto have caused this Contract to be signed and intend to be legally bound thereby as follows:

AND ALL SUPPLEMENTAL AGREEMENTS AMENDING OR EXTENDING THE WORK CONTEMPLATED.

ACKNOWLEDGMENT AND EXECUTION:

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

CITY

Executive Office
Purchasing and Contracts Department
201 North Carson Street, Suite 2
Carson City, Nevada 89701
Telephone: 775-283-7362
Fax: 775-887-2286
CAkers@carson.org

CITY'S LEGAL COUNSEL

Carson City District Attorney
I have reviewed this Contract and approve
as to its legal form.

By: _____
Sheri Russell, Chief Financial Officer

By: _____
Deputy District Attorney

Dated _____

Dated _____

**CONTRACTOR will not be given authorization
to begin work until this Contract has been
signed by Purchasing and Contracts**

BY: Carol Akers
Purchasing & Contracts Administrator

Project# P751020001
Account # 5053705-507010
5203505-507010
6037510-507010

By: _____

Project# P751015003
Account # 6037510-507010

Dated _____

PROJECT CONTACT PERSON:

Darren Anderson, Project Manager
Telephone: 775-283-7584

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT

Contract No: 20300293

Title: 2021 Curry Street and 3rd Street Parking Lot Improvements

Undersigned deposes and says under penalty of perjury: That he/she is **CONTRACTOR** or authorized agent of **CONTRACTOR**; that he/she has read the foregoing Contract; and that he/she understands the terms, conditions and requirements thereof.

CONTRACTOR

BY: Kevin L. Robertson

TITLE: President

FIRM: Sierra Nevada Construction, Inc.

CARSON CITY BUSINESS LICENSE #: BL-002775-2020

NEVADA CONTRACTORS LICENSE #: 25565

Address: PO Box 50760

City: Sparks **State:** NV **Zip Code:** 89435

Telephone: 775-355-0535

E-mail Address: bids@snc.biz

(Signature of Contractor)

DATED _____

STATE OF _____)

)ss

County of _____)

Signed and sworn (or affirmed before me on this _____ day of _____, 20____.

(Signature of Notary)

(Notary Stamp)

CONSTRUCTION INDEPENDENT CONTRACTOR AGREEMENT
Contract No: 20300293
Title: 2021 Curry Street and 3rd Street Parking Lot Improvements

CONTRACT ACCEPTANCE AND EXECUTION:

The Board of Supervisors for Carson City, Nevada at their publicly noticed meeting of May 20, 2021, approved the acceptance of the attached Contract hereinbefore identified as **CONTRACT No. 20300293** and titled **2021 Curry Street and 3rd Street Parking Lot Improvements**. Further, the Board of Supervisors authorizes the Mayor of Carson City, Nevada to sign this document and record the signature for the execution of this Contract in accordance with the action taken.

CARSON CITY, NEVADA

LORI BAGWELL, MAYOR

DATED this 20th day of May 2021.

ATTEST:

AUBREY ROWLATT, CLERK-RECORDER

DATED this 20th day of May 2021.

PERFORMANCE BOND

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

Bond #: _____

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

_____ a corporation duly organized under the laws of _____, as Surety, hereinafter called the Surety, are held and firmly bound unto Carson City, Nevada a consolidated municipality of the State of Nevada, hereinafter called CITY, for the sum of \$ _____ (state sum in Words) _____ for the payment whereof CONTRACTOR and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, CONTRACTOR has by written agreement dated _____, entered into a contract with CITY for **BID# 20300293** and titled **2021 Curry Street and 3rd Street Parking Lot Improvements** in accordance with drawings and specifications prepared by CITY and which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

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

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

PERFORMANCE BOND

Continued for **BID# 20300293** and titled **2021 Curry Street and 3rd Street Parking Lot Improvements**

BY:	(Signature of Principal) L.S.
TITLE:	
FIRM:	
Address:	
City, State, Zip:	
Phone:	

Printed Name of Principal: _____

Attest By: _____ **(Signature of Notary)**

Subscribed and Sworn before me this **day of** **,20__**

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

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

NOTICE:

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

LABOR AND MATERIAL PAYMENT BOND

Bond #: _____

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

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

CONTRACTOR, and

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

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

WHEREAS, CONTRACTOR has by written agreement dated _____ entered into a contract with CITY for **BID# 20300293** and titled **2021 Curry Street and 3rd Street Parking Lot Improvements** in accordance with drawings and specifications prepared by CITY and which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

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

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

BID PROPOSAL

CITY OF CARSON CITY, NEVADA – BID BOND

KNOW ALL MEN BY THESE PRESENTS: That we the undersigned Sierra Nevada Construction, Inc., as "Principal," and Liberty Mutual Insurance Company, as "Surety," are hereby held and firmly bound unto the City of Carson City, Nevada, as "Obligee," in the penal sum of *****Five Percent of Bid***** dollars (\$ *****5% of Bid*****) for the payment of which, well and truly to be made, the Principal and Surety bind themselves, their heirs, executors, and administrators, successors and assigns, jointly and severally, by this instrument. The condition of the obligation of this bid bond is as follows:

WHEREAS, NRS 332.105 authorizes local governments to require bid bonds to insure execution and proper performance of the Contract and the Bonding Company has an "A" or better rating with Moody's or A.M. Best and T-Listed with the U.S. Treasury Department;

AND, WHEREAS, the Principal has submitted a bid for Bid # **20300293**, PWP # CC-2021-242, for the Project Title: **"2021 Curry Street and 3rd Street Parking Lot Improvements"**.

NOW, THEREFORE,

- (a) If said Bid shall be rejected; or
- (b) If said Bid shall be accepted and the Principal shall execute and deliver the contract in the bid documents ("Contract") to Obligee in accordance with the terms of the bid documents, and give such bond or bonds as may be specified in the bid or contract 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
- (c) If the Principal shall pay to the Obligee the full amount of the bid bond as a penalty irrespective of the Obligee's actual damages in the event of the failure of the Principal to enter into such Contract and give such bond or bonds,

then, this obligation shall be null and void. Otherwise it shall remain in full force and effect, it being expressly understood and agreed that the liability of the Surety (but not of the Principal) for any and all claims hereunder shall, in no event, exceed the penal amount of the obligation as herein stated.

The Surety, for the consideration for which this bond was executed, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and hereby waives notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and the Surety has caused their seal to be hereto affixed and these present to be signed by their proper officers.

Signed, Sealed and dated: 04/02/2021

Sierra Nevada Construction, Inc.

Principal _____

By: *Kevin L. Robertson*

Kevin L. Robertson, President

Liberty Mutual Insurance Company

Surety _____

By: *Andrea Cantlon*

Andrea Cantlon, Attorney-In-Fact





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

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

Certificate No: 8204566 - 976312

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Andrea Cantlon, Breanna Boatright, Kevin Neal Decker, Nicholas D. Rossi, Patricia Owens, Teri L. Nowak, Teri L. Wood

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

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 4th day of December, 2020.



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

By: [Signature]
David M. Carey, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY 55

On this 4th day of December, 2020 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 26, 2021
Member, Pennsylvania Association of Notaries

By: [Signature]
Teresa Pastella, Notary Public

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

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

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

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 2nd day of April, 2021.



By: [Signature]
Renee C. Llewellyn, Assistant Secretary

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

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

BID PROPOSAL

BID# 20300293

BID TITLE: "2021 Curry Street and 3rd Street Parking Lot 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 1, 2, 3 Addendums.

BP.1 SUMMARY

	Description	Scheduled Value	Unit	Unit Price	Total Price
	Schedule A:				
1	Mobilization, Demobilization and Clean-Up	1	LS	150,000.00	150,000.00
2	Traffic Control and Pedestrian Access	1	LS	64,269.50	64,269.50
3	Dust Control	1	LS	2,500.00	2,500.00
4	Stormwater Pollution Control	1	LS	3,000.00	3,000.00
5	Surveying and Record Drawings	1	LS	14,300.00	14,300.00
6	Demolition of Existing Electrical	1	LS	6,000.00	6,000.00
7	Remove Existing Gas Lamps (includes removal of adjacent valve box)	14	EA	600.00	8,400.00
8	Remove Ex. PCC Valley Gutter / Spandrel	250	SF	3.25	812.50
9	Remove Ex. PCC Retaining Curb	900	LF	4.00	3,600.00
10	Remove Ex. PCC Curb and Gutter	1200	LF	10.00	12,000.00
11	Remove Ex. PCC Sidewalk and Ped. Ramps	11900	SF	3.00	35,700.00
12	Remove Ex. PCC Driveway Apron	3240	SF	4.50	14,580.00
13	Remove Ex. PCC Landscape Planter Wall	314	LF	15.00	4,710.00
14	Remove Salvage Existing Sign and Post to Owner	5	EA	750.00	3,750.00
15	Remove Existing Tree (24" diameter or larger)	3	EA	5,000.00	15,000.00
16	Remove Existing Tree (12" diameter or smaller)	7	EA	1,200.00	8,400.00
17	Sawcut and Remove Existing Bituminous Surface and Base	8000	SF	4.00	32,000.00
18	Pulverize, Grade and Reconstruct AC Parking Lot - Pulverize to 8", Recycle Material to Meet Type 2 Recycled Aggregate Base (Parking Lot)	32360	SF	1.50	48,540.00
19	Over Excavation of Unsuitable Materials	10	CY	125.00	1,250.00
20	3" AC PG64-28NV Type 3 (Parking Lot)	31015	SF	2.60	80,639.00

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21	Permanent AC Pavement Patch (5" AC on 6" Agg. Base)(Curry St. and Cross Streets)	7900	SF	16.00	126,400.00
22	PCC Valley Gutter / Spandrel on 6" Aggregate Base	250	SF	30.00	7,500.00
23	PCC Retaining Curb	750	LF	42.00	31,500.00
24	PCC Planter Curb	190	LF	42.00	7,980.00
25	PCC Type 1 Curb and Gutter on 6" Agg. Base	945	LF	60.00	56,700.00
26	PCC Type A Sidewalk on 4" Agg. Base	9950	SF	15.00	149,250.00
27	PCC Commercial Driveway Apron and transitions on 6" Agg. Base	3675	SF	25.00	91,875.00
28	PCC Pedestrian Ramp on 4" Agg. Base	1925	SF	26.00	50,050.00
29	Adjust Utility Manhole Frame and Cover to Finish Grade	1	EA	1,500.00	1,500.00
30	Granite Curb	1	LS	3,500.00	3,500.00
31	Sidewalk Pavers	1475	SF	35.00	51,625.00
32	Joint Trench (Utility and Street Light Conduits)	1	LS	137,000.00	137,000.00
33	30"x48" Polymer Secondary Box	2	EA	2,900.00	5,800.00
34	N36 Electrical/Communications Pull Box	8	EA	1,300.00	10,400.00
35	Type 5 Electrical Pull Box	43	EA	1,200.00	51,600.00
36	Three Phase Transformer Pad	1	EA	1,500.00	1,500.00
37	Single Phase Transformer Pad	5	EA	1,200.00	6,000.00
38	Street Lighting Trench and Conduit	2150	LF	25.00	53,750.00
39	Electrical Wire for Street Lights and Event Plugs	1	LS	48,000.00	48,000.00
40	200A Electrical Service Upgrade (3rd Street Parking Lot)	1	LS	9,000.00	9,000.00
41	Relocate Existing Decorative Street Light and Pole	8	EA	3,400.00	27,200.00
41A	Retrofit Existing Decorative Street Light	11	EA	900.00	9,900.00
42	New Decorative Street Light and Pole	30	EA	7,300.00	219,000.00
43	NDOT Type 7 Street Light and Pole	2	EA	5,500.00	11,000.00
43A	Hole and Sono-Tube for NVE Installed Street Light	1	EA	595.00	595.00
44	Event Receptacles	3	EA	595.00	1,785.00
45	Re-Route Power and Communications to 201 W. 4th St.	1	LS	5,000.00	5,000.00
46	Re-Route Power and Communications to 110 W. 4th St.	1	LS	5,000.00	5,000.00
47	Re-Route Power and Communications to 224 S. Carson St.	1	LS	5,000.00	5,000.00
48	Re-Route Power and Communications to 217 S. Curry St.	1	LS	5,000.00	5,000.00
49	Re-Route Power and Communications to 210 S. Carson St.	1	LS	16,000.00	16,000.00
50	Re-Route Power and Communications to 123 W. 2nd St.	1	LS	21,000.00	21,000.00
51	Re-Route Power to 512 S. Curry St.	1	LS	5,000.00	5,000.00
52	Re-Route Communications to 106 S. Curry St.	1	LS	6,500.00	6,500.00
53	Re-Route Communications to 110 S. Curry St.	1	LS	7,500.00	7,500.00

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54	Re-Route Communications to 202 West 5th St.	1	LS	5,300.00	5,300.00
55	Vehicle Charging Station	2	EA	2,300.00	4,600.00
56	Remove and Replace Existing Fire Hydrant Assembly	3	EA	10,000.00	30,000.00
57	Remove and Replace Meter Box, Ball Valve, Yoke, and Check Valve on Ex. 3/4" Service (Traffic Rated Box)	10	EA	4,300.00	43,000.00
58	Remove and Replace Meter Box, Ball Valve, Yoke, and Check Valve on Ex. 3/4" Service (Non-Traffic Rated Box)	5	EA	3,100.00	15,500.00
59	Remove and Replace Meter Box over 2" Meter (Traffic Rated Box)	1	EA	4,100.00	4,100.00
60	Pothole and Abandon 3/4" Water Service at Water Main	1	EA	2,000.00	2,000.00
61	12" HDPE Slotted Trench Drain	26	LF	425.00	11,050.00
62	12" HDPE Storm Drain Pipe	16	LF	175.00	2,800.00
63	15" Type 2 RCP Storm Drain Pipe	60	LF	160.00	9,600.00
64	8" Perforated Schedule 40 PVC Pipe	80	LF	135.00	10,800.00
65	Remove and Replace Existing Storm Drain Drop Inlet with Type 4R Catch Basin	2	EA	4,350.00	8,700.00
66	Adjust Existing Storm Drain Inlet to Grade	5	EA	1,600.00	8,000.00
67	24"x36" Catch Basin with High Capacity Grate	1	EA	5,000.00	5,000.00
68	16"X16" Type 3R Grated Catch Basin	1	EA	3,200.00	3,200.00
69	36"x36" Storm Drain Manhole with Grated Inlet	1	EA	6,800.00	6,800.00
70	Sidewalk Cross Drain	2	EA	500.00	1,000.00
71	New Sign and Post	9	EA	625.00	5,625.00
71A	White Delineator Guide Post	2	EA	155.00	310.00
72	Remove and Reinstall Existing Sign and Post	16	EA	365.00	5,840.00
73	Waterborne Pavement Striping (Type 2) (Arrow)	8	EA	75.00	600.00
74	Waterborne Pavement Striping (Type 2) (Handicap Sign)	5	EA	750.00	3,750.00
75	Waterborne Pavement Striping (Type 2) (Parallel Parking Middle)	21	EA	15.00	315.00
76	Waterborne Pavement Striping (Type 2) (Parallel Parking End)	35	EA	15.00	525.00
77	Waterborne Pavement Striping (Type 2) (Shark Teeth)	16	EA	20.00	320.00
78	Waterborne Pavement Striping (Type 2) (4" Solid White)	1540	LF	0.75	1,155.00
79	Waterborne Pavement Striping (Type 2) (24" Solid White)	710	LF	3.00	2,130.00
80	Waterborne Pavement Striping (Type 2) (Red Curb)	945	LF	3.00	2,835.00
81	Decomposed Granite	3000	SF	2.00	6,000.00
82	2" Caliper Tree	24	EA	650.00	15,600.00
83	2 Gallon Shrub	93	EA	60.00	5,580.00
84	1 Gallon Perennial	284	EA	22.00	6,248.00
85	1 Gallon Ornamental Grass	54	EA	22.00	1,188.00
86	Irrigation System	1	LS	50,000.00	50,000.00
87	Transplant Existing Tree	1	EA	5,000.00	5,000.00
88	Root Mitigation	20	HR	180.00	3,600.00
89	Exposure of Tree Roots	5	EA	640.00	3,200.00

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90	Pipe Bollard	2	EA	2,000.00	4,000.00
91	Install Bench	4	EA	150.00	600.00
92	Install New Trash Receptable	4	EA	150.00	600.00
93	Remove Re-install Existing Trash Receptacle	3	EA	150.00	450.00
94	Install Bike Bollard	3	EA	150.00	450.00
95	Wheel Stop	33	EA	175.00	5,775.00
BP.2 Total Base Bid Price (Schedule A)				2,059,007.00	

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

Two million fifty nine thousand seven dollars no cents

BP.4 BIDDER INFORMATION:

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

Contact Person / Title:	Kevin L. Robertson/President
Mailing Address:	P.O. Box 50760
City, State, Zip Code:	Sparks, Nevada 89435
Complete Telephone Number:	775-355-0420
Complete Fax Number:	775-355-0535
E-mail Address:	bids@snc.biz

BP.5 LICENSING INFORMATION:

Nevada State Contractor's License Number:	25565
License Classification(s):	A, General Engineering

BID PROPOSAL

Limitation(s) of License:	Unlimited
Date Issued:	7/5/88
Date of Expiration:	7/31/21
Name of Licensee:	Sierra Nevada Construction, Inc.
Carson City Business License Number:	BL-002775-2020
Date Issued:	1/1/21
Date of Expiration:	12/31/21
Name of Licensee:	Sierra Nevada Construction, Inc.

BP.6 DISCLOSURE OF PRINCIPALS:

Individual and/or Partnership:

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

Corporation:

State in which Company is Incorporated:	Nevada
Date Incorporated:	3/2/88
Name of Corporation:	Sierra Nevada Construction, Inc.

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Mailing Address	P.O. Box 50760
City, State, Zip Code:	Sparks, Nevada 89435
Telephone Number:	775-355-0420
President's Name:	Kevin L. Robertson
Vice-President's Name:	Craig D. Holt
Other 1) Name & Title:	Mark T. Markwell, Secretary/Treasurer

BP.7 MANAGEMENT AND SUPERVISORY PERSONNEL:

Persons and Positions	Years With Firm
see attached	
Name 1)	
Title 1)	
Name 2)	
Title 2)	
Name 3)	
Title 3)	
Name 4)	
Title 4)	
Name 5)	
Title 5)	
Name 6)	
Title 6)	

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

Sierra Nevada Construction, Inc.
 PO Box 40760
 Sparks, NV 89435
 776-366-0420

Name	Position	Date Started with this organization	Date started in construction	Prior positions and experience in construction
Kevin L. Robertson	President	2001	1993	Project Engineer, Project Manager, Chief Estimator, Area Manager - 8 years; \$30M to \$50M per year, President - current
Craig D. Holt	Vice President	2001	1994	Business Manager - 7 years; \$100M in civil construction & materials per year, Vice President - current
Marc Markwell	Secretary/Treasurer	2012	1999	Project Manager, Business Manager - Up to 100M in civil construction and vertical construction, CFO - current
Dan LeBlanc	Vice President of Civil Construction	2005	2003	Project Engineer, Project Manager, Estimator - 14 years; Managed over \$150M in civil construction
Shaun Taylor	Vice President of Construction Management	2004	2004	Project Engineer, Project Manager, Estimator - 15 years; Managed over \$100M in civil construction
Jeff Barker	Superintendent	1991	1984	Foreman - 13 years, Project Superintendent - current
Jeremiah Merritt	Safety & Risk Director	2014	2000	Safety & Risk Manager - 19 years; Occupational Safety & Health
Mark Gordine	Vice President of Business Development	2005	1990	Project Engineer, Project Manager, Estimator, Area Manager, Senior Vice-President
Alex Faust	Vice President of Pavement Preservation	2002	2000	Project Engineer, Project Manager, Estimator, Area Manager
Justin Tenpenny	Construction Manager of Pavement Maintenance	2013	2000	Operator, Foreman, Superintendent, Construction Manager

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

BID PROPOSAL

Company Name 3):	see attached
Contract Person:	
Mailing Address:	
City, State, Zip Code:	
Complete Telephone Number:	
E-Mail Address:	
Project Title:	
Amount of Contract	
Scope of Work:	
Company Name 4):	
Contract Person:	
Mailing Address:	
City, State, Zip Code:	
Complete Telephone Number:	
E-Mail Address:	
Project Title:	
Amount of Contract:	
Scope of Work:	

SIERRA NEVADA CONSTRUCTION, INC. STATEMENT OF EXPERIENCE

Exhibit A

Agency	Job Name	Contract Amount	Type of Contract	Completion Date	Contact Person	Phone #	Address
Carson City	Fairview Waterline & Road Reconstruction	\$824,007.00	Underground Utilities/Road Reconstruction	11/19/20	Jeff Froeman	775-887-2355	201 N. Carson St. Ste 2, Carson City, NV 89701
Nevada Department of Transportation	NDOT 3778 US93 & SR316	\$ 1,894,007.00	Chip Seal	12/31/19	Regina Pierce	775-777-2808	1293 S. Stewart Street, Carson City, NV 89712
City of Davis	City of Davis - Slurry Seal	\$ 1,286,007.00	AC Patch/Slurry Seal/Crack Seal	12/01/19	Michael Mitchell	530-757-5686	23 Russell Blvd., Suite 3, Davis, CA 95616
City of Sparks	2016 Street Preventative Maintenance	\$ 354,007.00	Chip Seal/Micro-Surfacing	12/01/19	Bob Schlicker	775-881-4573	P.O. Box 857, Sparks, NV 89432
Lyon County	2019 Roadway Resurfacing	\$ 1,634,007.00	Chip Seal/Micro-Surfacing/AC Patch/Crack Seal	12/01/19	Dustin Herman	775-246-6220	34 Lakes Blvd., Suite 103, Dayton, NV 89403
City of Elko	2019 Micro Slurry	\$ 404,007.00	Micro-Surfacing	12/01/19	Dennis Sackland	775-777-7241	1751 College Avenue, Elko, NV 89801
San Joaquin County	San Joaquin Chip 2017-18	\$ 2,267,007.00	Chip Seal	11/01/19	Thienan Nguyenlan	209-468-3000	1810 East Hazelton Avenue, Stockton, CA 95205
Nevada Department of Transportation	NDOT 3777 Lyon County Slurry	\$ 851,007.00	Earthwork/Grading/AC Patch/Slurry Seal	11/01/19	Sam Thompson	775-888-1440	310 Galleria Way, Reno, NV 89431
Nevada Department of Transportation	NDOT 3785 Washoe Slurry	\$ 534,007.00	Slurry Seal	11/01/19	Gary Sedra	775-834-8300	310 Galleria Way, Reno, NV 89431
Douglas County	2019 Road Seal	\$ 568,441.60	Chip Seal/Slurry Seal	11/01/19	Jon Erb	775-782-6233	P.O. Box 218, Minden, NV 89423
Town of Gardnerville	2019 Annual Street Seal	\$ 142,007.00	Slurry Seal	10/01/19	Geoff LaCoul	775-782-7134	1407 Highway 395 North, Gardnerville, NV 89410
Aggregate Industries	Tweezer Road	\$ 657,007.00	Chip Seal	10/01/19	Pha Leunggar	702-849-8250	4675 W. Tebo Avenue, Suite 140, Las Vegas, NV 89118
Emeralds County	Goldfield Street Repair	\$ 214,007.00	Slurry Seal	10/01/19	Dan Waggoner	775-445-3408	P.O. Box 517, Goldfield, NV 89619
Nevada Department of Transportation	NDOT 3781 Churchill	\$ 244,007.00	Slurry Seal	08/01/19	Gary Sebrai	775-834-8300	310 Galleria Way, Reno, NV 89431
Truckee Meadows Community College	DanDini Roadway Resurfacing	\$ 584,007.00	AC Patch/Paving/Crack Seal	08/01/19	Ayodele Akinola	775-874-7917	7009 Dandini Boulevard, Reno, NV 89512
Lander County	2019 Micro Slurry	\$ 238,007.00	Slurry Seal	08/01/19	Burt Ramos	775-835-2686	60 State Route 305, Battle Mountain, NV 89820
Douglas County School District	Pavement Maintenance 19	\$ 134,007.00	AC Patch/Slurry Seal/Crack Seal	08/01/19	Scott McCubough	775-790-5212	1638 Mono Avenue, Minden, NV 89423
Ryan Companies	Potomac MDC	\$ 5,689,334.00	Sitework	06/14/19	Garin Franke	607-380-4749	3325 Wynn Road, Las Vegas, NV 89102
Nevada Department of Transportation	NDOT 3721 Lender Chip	\$ 1,322,007.00	Chip Seal	06/01/19	Mirak Mehari	775-291-0213	1951 Idaho Street, Elko, NV 89801
Regional Transportation Commission	S. Virginia Street Phase 1	\$ 13,356,188.00	Reconstruct	06/21/19	Doug Maloy	775-348-0171	1105 Terminal Way, Ste 108, Reno, NV 89502
City of Reno	2016 Preventative Maintenance	\$ 2,790,946.00	Micro/Slurry Seal/Asphalt Patching	10/01/18	Teri Martineti	775-334-2148	P.O. Box 1900, Reno, NV 89505
Truckee Meadows Water Authority	BTMGID Arrowcreek OPS Mem	\$ 2,439,007.00	Water Line Reconstruct	09/20/18	David Delgis	775-834-8293	1345 Capital Blvd., Reno, NV 89502
Miles Construction	Heritage Sitework	\$ 3,515,261.00	Sitework	09/02/18	Jeff Rowan	775-246-3722	61 Industrial Parkway, Carson City, NV 89709
City of Reno	2017 Sewer Lift Station Replacement	\$ 3,843,807.00	Underground Utilities	07/19/18	Jon Simpson	775-889-2881	P.O. Box 1900, Reno, NV 89505
Care Construction	Starbucks Distribution Center	\$ 7,958,567.00	Sitework	04/15/18	Travis Coombe	775-525-5757	5330 Reno Corporate Drive, Reno, NV 89511
Town of Truckee	Brookway Road Corridor & East River Street	\$ 2,887,007.00	Road Reconstruct	02/01/18	Jessica Thompson	530-562-2938	10183 Truckee Airport Road, Truckee, CA 96161
City of Reno	2017 Reno Surface Treatment Project	\$ 782,007.00	Microsurfacing/Asphalt Patching/Cape Seal	12/01/17	Kerrie Koski	775-830-3976	P.O. Box 1900, Reno, NV 89505
Nevada Department of Transportation	NDOT #3685 SR 225 Ebn	\$ 856,007.00	Chip Seal/Fog Seal	12/01/17	Regina Pierce	775-777-7768	1951 Idaho Street, Elko, NV 89801
Washoe County	2017/2018 Roadway & Parking Lot Repairs	\$ 3,195,007.00	Chip Seal/Microsurfacing/Cape Seal/Asphalt Paving	11/30/17	Greg Belancio	775-328-2041	1001 E. 9th Street, Reno, Nevada 89520
City of South Lake Tahoe	El Dorado Beach to Ski Run Bike Trail	\$ 2,352,875.00	Reconstruct	11/28/17	Stan Hill	530-542-6039	1052 Taha Lane, South Lake Tahoe, CA 96150
Washoe County	N. Valley Phase V Sports Complex	\$ 2,330,007.00	Reconstruct	11/15/17	Brett Steinhardt	775-328-3600	1001 E. 9th Street, Reno, Nevada 89520
City of Santa Clara	2018-17 Slurry Seal	\$ 1,486,000.00	Slurry Seal/Microsurfacing	11/07/17	Frank Logan	561-294-2538	23820 Valencia Blvd., Santa Clara, CA 91355
County of San Joaquin	Chip Seal 2016-2017	\$ 1,721,007.00	Chip Seal	10/01/17	Aarti Taha	209-954-7619	1810 E. Hazelton Avenue, Stockton, CA 95205
Eureka County	Eureka County 2017 Streets Maintenance Project	\$ 2,336,418.20	Chip Seal/Slurry Seal	10/01/17	Loren Hunsford	775-623-2888	P.O. Box 714, Eureka, NV 89316
Santa Barbara County	2018-17 Countywide Preventive Maintenance Project	\$ 885,400.00	Cape Seal/Microsurfacing	09/30/17	Andrew Rose	805-739-8794	620 W. Foster Rd., Santa Maria, CA 93455
California Department of Transportation	Caltrans 02-4E4204 Hallelujah Junction	\$ 9,527,007.00	Reconstruct	09/20/17	John Yafon	530-864-8033	1727 30th Street, Sacramento, CA 95816
Regional Transportation Commission	2016 Pavement Maintenance Project	\$ 5,137,007.00	Chip Seal/Microsurfacing/Crack Seal/Asphalt Paving	07/31/17	Doug Maloy	775-335-1886	1105 Terminal Way, Ste 108, Reno, NV 89502
Reno Sparks Indian Colony	RSIC Sewer & Water Improvement	\$ 3,872,007.00	Underground Utilities	04/15/17	Craig Wesner	775-827-6111	34 Reservation Road, Reno, NV 89502
Washoe County	2018/2017 Slurry Seal of Selected Streets	\$ 3,936,404.00	Slurry Seal	10/31/16	Greg Belancio	775-328-2041	1001 E. 9th Street, Reno, NV 89520
Douglas County	Buckeye Road Reconstruct	\$ 1,544,007.00	Road Reconstruct	08/30/16	Jon Erb	775-782-6274	1120 Airport Rd, Building F-2, Minden, NV 89423
California Department of Transportation	Caltrans 02-1H0104 Quincy	\$ 2,206,007.00	Road Reconstruct	09/30/16	Ron Collins	530-506-5886	1727 30th Street, Sacramento, CA 95816
City of Portola	Portola Reconstruct A15	\$ 2,497,933.55	Road Reconstruct	08/28/16	Daniel Barban	530-636-2644	P.O. Box 1225, Portola, CA 96122
Regional Transportation Commission	North McCarran at North Virginia Intersection	\$ 3,124,007.00	Road Reconstruct	09/16/16	Blaire Petersen	775-335-1871	1105 Terminal Way, Ste 106, Reno, NV 89502
Lander County	Battle Mountain 2016 Road Maintenance Project	\$ 3,087,816.00	Chip/Slurry	09/15/16	Burt Ramos	775-834-2728	50 State Route 305, Battle Mountain, NV 89820
Nevada Department of Transportation	NDOT #3603 Denio	\$ 2,527,388.00	Chip Seal	08/01/16	Dave Schwartz	775-623-8070	795 E. Fourth Street, Winnemucca, NV 89445
Tahoe Truckee Unified School District	2015 Track & Field Project	\$ 3,058,795.00	Track & Field Reconstruct	08/20/16	Rob Koeler	530-582-2542	11063 Donner Pass Road, Truckee, CA 96161
Miles Construction	Fukurok Sierra Feedstock Processing	\$ 1,149,304.00	Sitework	06/30/16	Jim Magrogan	775-248-3722	61 Industrial Parkway, Carson City, NV 89706
Carson City	Mountain Street Rehabilitation	\$ 1,869,007.00	Road Reconstruct	06/30/16	Rick Cooley	775-887-2355	201 N. Carson St. Ste 2, Carson City, NV 89701
Alston Construction	Wild Horse Olympics	\$ 1,986,478.00	Sitework	06/01/16	Brett Olsen	775-327-6275	880 Sandhill Rd., Suite 100, Reno, Nevada 89521
City of Reno	College Drive Sewer Project	\$ 2,693,360.00	Sewer Reconstruct	01/30/16	Khelli Wilson	775-334-2461	PO Box 1900, Reno, NV 89505
Carson City	East West Water Transmission Main Ph 2A-2	\$ 1,683,810.00	Water Line Reconstruct	01/21/16	Rick Cooley	775-887-2355	201 N. Carson St. Ste 2, Carson City, NV 89701
Washoe County	2015-2016 Slurry Seal	\$ 1,534,003.81	Asphalt Maintenance	10/15/15	Greg Belancio	775-328-2040	1001 E. 9th Street, Reno, NV 89520
United Construction	Legislative Center Building A	\$ 2,872,038.96	Sitework	08/28/15	Nick Christensen	775-870-3347	5300 Mill Street, Reno, NV 89502
Washoe County	Ventura Parkway	\$ 1,030,961.35	Road Reconstruct	08/31/15	Greg Belancio	775-328-2040	1001 E. 9th Street, Reno, NV 89520
City of Clovis	Clovis Rubberized Cape Seal	\$ 1,392,866.00	Cape Seal	06/30/15	Steve White	889-324-2060	1033 Fifth Street, Clovis, CA 93612
SMC Contracting Inc.	Edgewood Phase 3	\$ 5,926,264.66	Site Reconstruct	05/30/15	Joe Steward	775-324-1800	290 Gentry Way, Suite 1, Reno, NV 89502
Nevada Department of Transportation	NDOT #3571 Gardnerville	\$ 951,361.00	Highway Reconstruct	05/22/15	Stephen Lani	775-887-3387	1283 S. Stewart St. Carson City, NV 89712
City of Carson City	East West Water Transmission Main	\$ 2,103,233.00	Water Line Reconstruct	04/30/15	Jeff Sharp	775-887-2355	201 N. Carson Street Ste 2, Carson City, NV 89701

SIERRA NEVADA CONSTRUCTION, INC. STATEMENT OF EXPERIENCE

Exhibit A

County of San Joaquin	Benjamin Holt Drive Improvements	\$ 1,705,053.00	Street Reconstruct	02/27/15	Jayna Rutz	209-468-3017	1810 E. Hazleton Ave., Stockton CA 95205
County of Sacramento	Sacramento Intl Airport Landside Roadway Rehab	\$ 1,078,118.00	Apron Paving & Reconstruction	02/04/15	Steve Cooke	916-591-0310	8650 Aviation Drive, Sacramento, CA 95873
Regional Transportation Commission	RTC Prater Way & El Rancho Drive Pavement Resurface	\$ 1,335,326.00	Street Reconstruct	01/31/15	Scott Gibson	775-335-1874	P.O. Box 30002, Reno, NV 89520
Regional Transportation Commission	RTC 2014 Corrective Maintenance Program	\$ 1,554,886.00	Corrective Maintenance	01/31/15	Scott Gibson	775-335-1874	P.O. Box 30002, Reno, NV 89520
Regional Transportation Commission	RTC 2014 Preventive Maintenance Slurry Seal	\$ 2,216,474.00	Slurry Seal	01/31/15	Scott Gibson	775-335-1874	P.O. Box 30002, Reno, NV 89520
City of Brentwood	Brentwood 2014 Pavement Management Program	\$ 534,748.00	Asphalt Maintenance	12/31/14	Anthony Saliam	925-916-9420	150 City Park Way, Brentwood, CA 94313
Nevada Department of Transportation	NDOT 3569 - Pyramid Highway CNP	\$ 2,587,813.00	Chip Seal	12/31/14	Sam Lempa	775-888-3040	310 Gabels Way, Sparks, NV 89431
City of South Lake Tahoe	Harrison Avenue Streetscape	\$ 5,353,530.00	Street Reconst/Underground Utilities	12/31/14	Jim Marino	530-542-8027	1052 Taha Lane, South Lake Tahoe, CA 96150
City of Rocklin	Rocklin 2014 Resurfacing Project	\$ 2,208,708.00	Street Reconstruction	12/31/14	Miguel Chavez	916-825-5511	4081 Alvia Ct., Rocklin, NV 95677
City of Sparks	City of Sparks 2015 Street Rehab - Unit 1	\$ 805,839.00	Street Reconstruct	12/02/14	Brent Quirk	775-353-2273	431 Prater Way, Sparks NV 89431
Associa Sierra North	Arrowcreek 2014	\$ 1,818,752.00	Asphalt Maintenance	11/15/14	Jessie Terentino	775-626-7333	10509 Professional Circle, Suite 200 Reno NV 89521
Sacramento County	Sacramento International Airport Taxiway Delta 3	\$ 392,695.00	Apron Paving & Reconstruction	11/14/14	Steve Cooke	916-591-0310	8650 Aviation Drive, Sacramento, CA 95873
Washoe County	Washoe County 2014-15 Slurry Seal	\$ 1,558,841.00	Asphalt Maintenance	11/07/14	Guy Belanceo	775-328-2040	1001 E. 9th Street, Reno NV 89520
Town of Truckee	Glenshine Drive Phase II	\$ 2,854,087.00	Street Reconst/Underground Utilities	11/01/14	Todd Landry	530-582-2904	10183 Truckee Airport Road, Truckee, CA 96161
Northstar Community Services District	Marble Valley Trail Segment 1A Project	\$ 513,889.00	Trail Reconstruct	10/31/14	Eric Martin	530-582-0747	908 Northstar Drive, Northstar, CA 96161
County of San Joaquin	San Joaquin Slurry Seal 2013	\$ 681,713.00	Asphalt Maintenance	10/23/14	Jayna Rutz	209-468-3018	1811 E. Hazleton Ave., Stockton CA 95205
SMC Contracting Inc.	Edgewood Phase 2	\$ 1,375,385.00	Site Reconstruct	10/15/14	Joe Stewart	775-324-1800	290 Gentry Way, Suite 1, Reno, NV 89502
Reno Tahoe Airport Authority	Landside Pavement - Phase 7	\$ 400,710.00	Apron Paving & Reconstruction	10/15/14	Tom Cusafelo	775-328-5400	P.O. Box 12490, Reno NV 89510
Contra Costa County	Contra Costa 2014 Slurry Seal	\$ 407,239.00	Asphalt Maintenance	10/16/14	Public Works	925-313-2000	255 Gleider Drive, Martinez CA 94563
Lyon County	Lyon County 2014 Pavement Maintenance Project	\$ 1,021,540.00	Asphalt Maintenance	09/30/14	Kelly Garcia	775-827-8111	P.O. Box 1900, Reno, NV 89505
Elko County School District	Spring Creek Elementary ADA Retrofit	\$ 529,421.00	Parking Lot Reconstruct	09/30/14	Aaron Martinez	775-738-7271	442 Court Street, Elko NV 89801
Nevada Department of Transportation	NDOT Q2-004-14 Goldsprings Cattle Guards	\$ 136,123.00	Cattle Guard	08/30/14	Stephen Lani	775-887-3367	1263 S. Stewart St, Carson City, NV 89712
Lander County	Austin 2014 Road Maintenance	\$ 1,438,778.00	Asphalt Maintenance	08/30/14	Cody Black	775-329-5559	315 S. Humboldt Street, Battle Mountain, NV 89820
Washoe County School District	WCSD Pavement Maintenance 2014	\$ 721,007.00	Asphalt Maintenance	08/25/14	Gary Clark	775-348-0200	825 E. 8th Street, Reno NV 8950
City of Elko	Elko Micro Slurry Project 2014	\$ 281,618.00	Asphalt Maintenance	08/12/14	Dennis Strickland	775-777-7241	1751 College Avenue, Elko, NV 89801
Nevada Department of Transportation	NDOT 3563 Chip Seal	\$ 2,288,324.00	Chip Seal	08/08/14	Randy Haslee	775-288-1700	1401 E. Autumn Street, Ely NV 89301
Regional Transportation Commission	RTC Avenida de Landa Reconstruction Project	\$ 518,073.00	Street Reconstruct	07/31/14	Scott Gibson	775-335-1874	P.O. Box 30002, Reno NV 89520
City of Sparks	City of Sparks 4th Street CDBG Curb, Gutter & Ped	\$ 304,654.00	Street, Curb & Gutter Reconstruct	06/30/14	Brent Quirk	775-353-2273	431 Prater Way, Sparks NV 89431
Nevada Department of Transportation	NDOT #3544 District II Maintenance Yard	\$ 616,652.00	Waterline/Backflow Upgrade	04/14/14	Thor Dyson	775-887-3367	1263 S. Stewart St, Carson City, NV 89712
Lander County	2013 Road Maintenance Project	\$ 990,519.00	Asphalt Maintenance	01/31/14	Louis Lani	775-884-2876	P.O. Box 144, Austin, NV 89310
Truckee Tahoe Airport District	2013 Airfield Maintenance Program	\$ 1,830,828.00	Apron Paving & Reconstruction	11/30/13	Kevin Smith	530-587-4119	10356 Truckee Airport Road, Truckee, CA 96161
Eureka County	2013 Street Maintenance Program	\$ 3,289,708.00	Street Reconstruction	10/31/13	Ron Damato	775-237-5265	10 S. Main Street, Eureka, NV 89318
Town of Truckee	Glenshine Drive Elko Lane	\$ 2,286,007.00	Street Reconstruction	10/01/13	Todd Landry	530-582-2904	10183 Truckee Airport Road, Truckee, CA 96161
Lander County	Town of Austin Water Systems	\$ 3,527,007.00	Booster Pump Station	09/30/13	Louis Lani	775-884-2876	P.O. Box 144, Austin, NV 89310
California Department of Transportation	Caltrans 03-3F0304 L&B Median	\$ 1,276,007.00	Network and Road Realignment	09/30/13	Hugo Topeta	530-741-5504	1727 30th Street Sacramento, CA 95818
Regional Transportation Commission	Corrective Maintenance	\$ 1,373,007.00	Corrective Maintenance	09/30/13	Scott Gibson	775-348-0400	P.O. Box 30002, Reno, NV 89520
Regional Transportation Commission	Lakeside Drive Street Pave	\$ 1,686,007.00	Pavement Preservation	08/16/13	Scott Gibson	775-348-0400	P.O. Box 30002, Reno, NV 89520
California Department of Transportation	Caltrans Asphalt Rubber Seal Coat	\$ 1,088,007.00	Asphalt Rubber Seal Coat	09/10/13	Hugo Topeta	530-741-5504	1727 30th Street Sacramento, CA 95818
SMC Contracting Inc.	Sugar Bowl Academy	\$ 1,100,000.00	Sewer/Sewer	08/31/13	Joe Stewart	775-324-1800	290 Gentry Way, Suite 1, Reno, NV 89502
Nevada Department of Transportation	NDOT #3513 SR 306 B&W&E	\$ 7,477,007.00	Asphalt Maintenance	08/31/13	Byrd Ratiff	775-777-2713	1263 S. Stewart St, Carson City, NV 89712
City of Rocklin	Grenville Drive Reconstruct	\$ 1,785,007.00	Street Reconstruction Project	08/31/13	Miguel Chavez	916-825-5511	4081 Alvia Ct., Rocklin, CA 95677
Washoe County School District	Incline High School Track	\$ 542,007.00	Running Track Reconstruct	08/26/13	Tony McMillan	775-742-4906	925 E. 9th Street, Reno, NV 8950
City of Elko	2013 Microsurfacing Project	\$ 244,863.00	Microsurfacing	08/20/13	Dennis Strickland	775-777-7241	1751 College Avenue, Elko, NV 89801
Regional Transportation Commission	Subro Street Rehab	\$ 1,376,007.00	Street Reconstruct/Underground Utilities	08/20/13	Scott Gibson	775-335-1874	P.O. Box 30002, Reno, NV 89520
Nye County	New Well Facility and Transmission Main	\$ 712,007.00	New Well Facility and Transmission Main	07/30/13	David Fanning	775-482-8174	250 N. Hwy 160, Suite 2, Pahump, NV 89060
Regional Transportation Commission	2013 Preventive Crack & Maint	\$ 1,073,007.00	Preventive Maint., Crack and Patch	06/30/13	Scott Gibson	775-348-0400	P.O. Box 30002, Reno, NV 89520
Nevada Department of Transportation	NDOT #3455 Virginia City	\$ 8,098,081.00	Street Reconstruction	05/31/13	Larry Boga	775-888-1253	1263 S. Stewart St, Carson City, NV 89712
California Department of Transportation	Caltrans 03-1E0004 Square Valley	\$ 5,787,007.00	Road Reconstruct	11/30/12	Jared Montplaisier	530-682-5837	1727 30th Street, Sacramento, CA 95818
City of South Lake Tahoe	2012 Road Rehabilitation	\$ 3,277,163.00	Street Reconstruction	10/31/12	Jim Marino	530-542-8027	1052 Taha Lane, South Lake Tahoe, CA 96150
California Department of Transportation	Caltrans 03-3M0304 L&B Truckee	\$ 7,159,007.00	Road Reconstruction	10/18/12	Jared Montplaisier	530-682-5837	1727 30th Street, Sacramento, CA 95818
Miles Construction	Eagle Valley Middle School - Millar Const.	\$ 941,482.00	Sitework	10/10/12	Stacy Reid	775-248-3722	81 Industrial Parkway, Carson City NV 89708
California Department of Transportation	Caltrans 02-3E9204 Rt 78 & 88 Overlay	\$ 2,898,007.00	Asphalt Overlay	08/31/12	Michael Hollrigel	530-283-2452	1727 30th Street, Sacramento, CA 95818
Regional Transportation Commission	RTC Reno Consolidated 11-02 Phase 1 (B&W)	\$ 1,737,007.00	Street Reconstruction	08/30/12	Michelle Dennis	775-348-0171	1105 Terminal Way, Ste 108, Reno, NV 89502
Nevada Department of Transportation	NDOT Q2-006-12 Cattle Guards	\$ 187,007.00	Street Reconstruction/Cattle Guard	07/31/12	Marlene Revers	775-843-8360	1263 S. Stewart St, Carson City, NV 89712
City of Reno	City of Reno 2012 Street Rehab - Unit Q	\$ 2,157,007.00	Street Reconstruction	07/30/12	Bob Schwicker	775-827-8111	P.O. Box 1900, Reno, NV 89505
Regional Transportation Commission	RTC 2011 Corrective Maintenance	\$ 1,026,559.00	Asphalt Maintenance	03/14/12	Scott Gibson	775-335-1874	1105 Terminal Way, Ste 108, Reno, NV 89502
Regional Transportation Commission	RTC Reno Consolidated 11-03 (Prep&P)	\$ 1,408,481.50	Street Reconstruction	01/07/12	Brenda Lee	775-348-0171	1105 Terminal Way, Ste 108, Reno, NV 89502
Eureka County	Green Valley Water Treatment Plant	\$ 1,548,007.00	Sitework/Piping	01/01/12	Ron Damato	775-237-5265	10 S. Main Street, Eureka, NV 89318
California Department of Transportation	Caltrans 09-338104 Bonds	\$ 3,588,007.00	Street Reconstruction	12/31/11	Kurt Weimann	760-972-0781	1727 30th Street, Sacramento, CA 95818
Eureka County	Eureka Canyon US 50 Widening	\$ 1,859,007.00	Street Reconstruction	12/22/11	Ron Damato	775-237-5265	10 S. Main Street, Eureka, NV 89318
California Department of Transportation	Caltrans 03-3M0404 Truckee RL 267	\$ 957,007.00	Street Reconstruction	11/18/11	Ben Meyer	530-550-9831	1727 - 30th Street, Sacramento, CA 95818

SIERRA NEVADA CONSTRUCTION, INC. STATEMENT OF EXPERIENCE

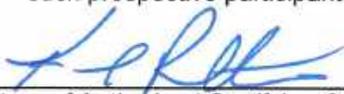
Exhibit A

Nevada Department of Transportation	NDOT D2-011-11 Micro	\$ 858,007.00	Asphalt Maintenance	11/19/11	Boyd Rendell	775-777-2713	1263 S. Stewart St, Carson City, NV 89712
California Department of Transportation	Caltrans D3-34(1204) Sacramento Rv. 89	\$ 1,589,007.00	Street Reconstruction	11/10/11	Tim Crosby	530-587-5898	1727 30th Street, Sacramento, CA 95816
Regional Transportation Commission	Reno Consolidated 10-03 Lakeside	\$ 2,757,007.00	Street Reconstruction	10/01/11	Michelle Dennis	775-348-0171	1105 Terminal Way Ste 108, Reno, NV 89502
Lyon County	Lyon County RTC Chip Slurry	\$ 1,459,007.00	Chip Seal/Slurry Seal	09/30/11	Gary Fred	775-577-5011	3590 Graham Avenue, Silver Springs, NV 89429
California Department of Transportation	Caltrans 09-348204 Rte 89 Colville	\$ 1,186,007.00	Street Reconstruction	09/20/11	Jared Montplaisier	530-842-5937	1727 - 30th Street, Sacramento, CA 95816
City of South Lake Tahoe	South Lake Tahoe Airport Phase 3	\$ 890,561.00	Airport Paving & Reconstruction	08/31/11	Sherry Miller	530-542-8182	1901 Airport Rd., #100, South Lake Tahoe, CA 96150
City of Reno	City of Reno 2011 Unit 1	\$ 1,895,007.00	Street Reconstruction	06/01/11	Khari Wilson	775-321-8164	P.O. Box 1900, Reno, NV 89504
Sundt Construction, Inc.	Marathon Lakes Courthouse	\$ 1,276,275.00	Sitework	06/01/11	Steve Bonicatto	775-852-8802	9856 Double R Blvd Ste 100, Reno, NV 89521
Carson City Public Works	Prison HIR Water Tank	\$ 1,237,007.00	Sitework/Tank/Piping	06/01/11	Jeff Sharp	775-887-2365	201 N. Carson Street Ste 3, Carson City, NV 89701
South Tahoe Public Utility District	Luther Pass Pump Station	\$ 2,027,007.00	Sitework/Piping/Sewer	02/19/11	Ivo Bergbohn	530-544-6474	1275 Meadow Crest Dr, South Lake Tahoe, CA 96150
Eureka County	Main Street Water & Sewer Reconstruct	\$ 3,996,007.00	Water/Sewer/Road Reconstruction	12/01/10	Ron Darnelle	775-237-5265	10 S. Main Street, Eureka, NV 89316
Nevada Department of Transportation	NDOT #3285 I-80 Vista	\$ 8,593,067.00	Asphalt Grind and Pave	11/19/10	Mike Glock	775-629-8363	1263 S. Stewart St, Carson City, NV 89712
California Department of Transportation	Caltrans 02-390904 Johnstownville	\$ 1,179,007.00	Road Widening	10/31/10	Jerome Tuholski	530-822-4305	1727 30th Street, Sacramento, CA 95816
Regional Transportation Commission	Reno Consolidated 16-02	\$ 1,658,007.00	Street Reconstruction	10/01/10	Warren Call	775-348-0171	1105 Terminal Way Ste 108, Reno, NV 89502
Regional Transportation Commission	Vassar Street	\$ 1,469,007.00	Street Reconstruction	09/30/10	Michelle Dennis	775-348-0171	1105 Terminal Way Ste 108, Reno, NV 89502
Truckee Meadows Water Authority	West 7th Street Tank	\$ 892,007.00	Sitework/Tank/Piping	09/10/10	Jim Puccinelli	775-834-8000	1355 Capitol Blvd., Reno, NV 89502
City of West Sacramento	West Capitol Avenue	\$ 6,424,101.00	Street Reconstruction	08/27/10	Tom Wong	916-617-4645	1110 W. Capitol Ave., West Sacramento, CA 95691
California Department of Transportation	Caltrans 09-342904 Lee Vining	\$ 2,027,007.00	Asphalt Overlay	08/15/10	Joe Blommer	760-872-7808	1727 30th Street, Sacramento, CA 95816
Regional Transportation Commission	S. Virginia/Getzke Lane	\$ 1,349,507.00	Street Reconstruction	06/30/10	Michelle Dennis	775-348-0171	1105 Terminal Way Ste 108, Reno, NV 89502
Eureka County	Street Maintenance 2009	\$ 1,248,007.00	Paving and Slurry Seal	06/01/10	Tom Young	775-237-5265	10 S. Main Street, Eureka, NV 89316
Eureka County	Eureka Water Tank	\$ 2,114,007.00	Sitework/Tank/Piping	12/31/09	Ron Darnelle	775-237-5265	10 S. Main Street, Eureka, NV 89316
City of Riverbank	Downtown Beautification Phase 2	\$ 4,634,265.00	Street Reconstruction	12/15/08	Laura Graybill	209-669-7128	6707 Third Street, Riverbank, CA 95387
City of Rancho Cordova	Pavement Rehabilitation Phase 2	\$ 1,772,007.00	Asphalt Grind and Pave	11/09/09	Andy Gust	916-869-8612	2729 Prospect Park Circle, Rancho Cordova, CA
Butte County Association of Governments	SR 99 Gridley	\$ 1,534,007.00	Freeway Reconstruction	11/15/09	Keith Fleharty	916-828-3943	2580 Sierra Sunrise Terrace Ste 100, Chico, CA
California Department of Transportation	Caltrans 009-338804 Sonoma Junction	\$ 1,993,007.00	Asphalt Grind and Pave	11/01/09	Joe Blommer	760-872-0501	1727 - 30th Street, Sacramento, CA 95816
Regional Transportation Commission	Mill Street Reconstruction	\$ 1,587,867.00	Street Reconstruction	11/01/09	Brenda Lee	775-348-0171	1105 Terminal Way Ste 108, Reno, NV 89502
Nevada Department of Transportation	NDOT #9347 Pumpnickel	\$ 9,688,007.00	Asphalt Grind and Pave	10/15/09	Jim Gillian	775-623-9070	1263 S. Stewart St, Carson City, NV 89712
California Department of Transportation	Caltrans #09-269014 Rock Creek Road	\$ 7,488,007.00	Freeway Reconstruction	10/01/09	Joe Blommer	760-872-0501	1727 - 30th Street, Sacramento, CA 95816
City of Fannin	Water Conveyance Infrastructure Project 9	\$ 1,383,007.00	Sitework/Tank/Piping	07/01/09	Lowell Patton	775-784-9910	595 Silver Lace Blvd., Fannin, NV 89408

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

 Kevin L. Robertson

 Printed Name

President

 Title

 April 20, 2021

 Date

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

Signature

Date

BIDDER'S SAFETY INFORMATION

Bidder's Safety Factors:

Year	"E-Mod" Factor ¹	OSHA Incident Rate ²
2019	0.62	2.04
2020	0.77	0.91

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. 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	
Sierra Nevada Construction, Inc.	P.O. Box 50760, Sparks, Nevada 89435	
Phone	Nevada Contractor License #	Limit of License
775-355-0420	25565	Unlimited
Description of work All remaining work except those not required to be listed per NRS 338.141.		
Name of Subcontractor	Address	
Par Electrical	4770 N. Bellevue Avenue, Suite 300, Kansas City, MO 64116	
Phone	Nevada Contractor License #	Limit of License
816-474-9340	36500	Unlimited
Description of work electrical		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		

BID PROPOSAL

SUBCONTRACTORS

BP.11 INSTRUCTIONS: for Subcontractors exceeding one (1) percent of bid amount or \$50,000 whichever is greater. This information must be submitted by the three lowest bidders within two (2) hours after the completion of the opening of the bids. The bidder may elect to submit this information with the bid proposal and, in that case, the bidder will be considered as having submitted this information within the above two hours.

Name of Subcontractor Sierra Nevada Construction, Inc.	Address P.O. Box 50760, Sparks, Nevada 89435	
Phone 775-355-0420	Nevada Contractor License # 25565	Limit of License Unlimited
Description of work All remaining work except those not required to be listed per NRS 338.141.		
Name of Subcontractor <i>Par Electrical</i>	Address <i>4770 N. Belleview Ave. Suite 300, Kansas City, MO 64116</i>	
Phone <i>816-474-9340</i>	Nevada Contractor License # <i>36500</i>	Limit of License <i>Unlimited</i>
Description of work <i>electrical</i>		
Name of Subcontractor <i>Legends Landscape</i>	Address <i>324 So. 18th Street, Sparks, Nevada 89431</i>	
Phone <i>775-829-2468</i>	Nevada Contractor License # <i>34452</i>	Limit of License <i>2,500,000</i>
Description of work <i>landscape, irrigation, pavers, install fixtures</i>		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		

BID PROPOSAL

SUBCONTRACTORS

BP. 12 INSTRUCTIONS: for all Subcontractors not previously listed on the 5% and 1% pages. This information must be submitted by the three lowest bidders within twenty four (24) hours after the completion of the opening of the bids. The bidder may elect to submit this information with the bid proposal and, in that case, the bidder will be considered as having submitted this information within the above twenty four hours.

Name of Subcontractor Joe Benigno's Tree Service	Address 1460 Industrial Way, Gardnerville, Nevada 89410	
Phone 775-265-9665	Nevada Contractor License # N/A	Limit of License N/A
Description of work tree removal		
Name of Subcontractor Pavement Recycling Systems	Address 10240 San Sevaine Way, Jurupa Valley, CA 91752	
Phone 916-685-2204	Nevada Contractor License # 36228	Limit of License Unlimited
Description of work pulverize asphalt		
Name of Subcontractor Lomas # Associates	Address 308 N. Curry Street, Suite 200, Carson City, NV 89703	
Phone 775-883-7077	Nevada Contractor License # N/A	Limit of License N/A
Description of work survey		
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

Local Preference Affidavit

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

I, Kevin L. Robertson, on behalf of the Contractor, Sierra Nevada Construction, Inc. swear and affirm that in order to be in compliance with NRS 338.147 and NRS 338.1389 and be eligible to receive a preference in bidding on Bid No. **20300293**, Project Name "**2021 Curry Street and 3rd Street Parking Lot Improvements**", certify that the following requirement will be adhered to, documented and attained on completion of the contract. Upon submission of this affidavit on behalf of Sierra Nevada Construction, Inc, I recognize and accept that failure to comply with any requirements is a material breach of the contract and entitles the City to damages. In addition, the Contractor may lose their preference designation and/or lose their ability to bid on public works for one year, pursuant to NRS 338. 147 and NRS 338.1389:

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.**

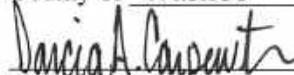
By: Kevin L. Robertson Title: President

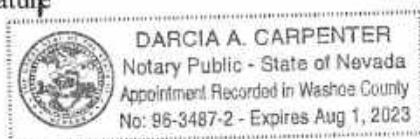
Signature:  Date: April 20, 2021

Signed and sworn to (or affirmed) before me on this 20th day of April, 2021,
by Kevin L. Robertson (name of person making statement).

State of Nevada)
)ss.

County of Washoe)

 STAMP AND SEAL
Notary Signature





NEVADA STATE CONTRACTORS BOARD

5390 KIETZKE LANE, SUITE 102, RENO, NEVADA, 89511 (775) 688-1141 FAX (775) 688-1271, INVESTIGATIONS (775) 688-1150
2310 CORPORATE CIRCLE, SUITE 200, HENDERSON, NEVADA, 89074, (702) 486-1100 FAX (702) 486-1190, INVESTIGATIONS (702) 486-1110

CERTIFICATE OF ELIGIBILITY PER NRS 338.147 and NRS 338.1389

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

SIERRA NEVADA CONSTRUCTION, INC. (HEREIN THE "GENERAL CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE NUMBER **0025565** ORIGINAL ISSUE DATE: **07/05/1988** BUSINESS TYPE: **CORPORATION** CLASSIFICATION: **A-GENERAL ENGINEERING** MONETARY LICENSE LIMIT: **UNLIMITED** STATUS: **ACTIVE**, IS HEREBY ISSUED THIS CERTIFICATE BY THE NEVADA STATE CONTRACTORS' BOARD, BASED UPON THE INFORMATION CONTAINED IN THE STATEMENT OF COMPLIANCE WITH NEVADA REVISED STATUTES (NRS) 338.147 AND NRS 338.1389 AND THE AFFIDAVIT OF CERTIFIED PUBLIC ACCOUNTANT SUBMITTED TO THE NEVADA STATE CONTRACTORS BOARD AS PROOF OF CONTRACTOR'S COMPLIANCE WITH THE PROVISIONS OF NRS 338.147 AND NRS 338.1389, ATTACHED HERETO. IN ACCORDANCE WITH THE PROVISIONS OF NRS 338.147(3), THE ABOVE-NAMED GENERAL CONTRACTOR AND A CERTIFIED PUBLIC ACCOUNTANT HAVE SUBMITTED FULLY EXECUTED AND NOTARIZED SWORN AFFIDAVITS AS PROOF OF PREFERENTIAL BIDDER STATUS, UNDER PENALTY OF PERJURY, CERTIFYING THAT THE GENERAL CONTRACTOR IS QUALIFIED TO RECEIVE A PREFERENCE IN BIDDING AS SET FORTH IN NRS 338.147 AND NRS 338.1389 AND OTHER MATTERS RELATING THERETO.

THIS CERTIFICATE OF ELIGIBILITY IS ISSUED ON **AUGUST 1, 2020** AND EXPIRES ON **JULY 31, 2021** UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.

Nancy Mathias 7/21/2020
NANCY MATHIAS, LICENSING ADMINISTRATOR DATE
FOR MARGI GREIN, EXECUTIVE OFFICER



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

BID PROPOSAL

BP.13 ACKNOWLEDGMENT AND EXECUTION:

STATE OF Nevada)
) SS
COUNTY OF Washoe)

I Kevin L. Robertson (Name of party signing this Bid Proposal), do depose and say: That I am the Bidder or authorized agent of the Bidder; and that I have read and agree to abide by this Bid which includes, but is not limited to the following documents: Notice to Contractors, Table of Contents, Project Coordination, Instructions to Bidders, Bid Bond, Proposal Summary, Contract Award Instructions and Information, Sample Contract, Sample Performance Bond, Sample Labor and Material Payment Bond, General Conditions, Special Conditions, Standard Specifications, Prevailing Wage Rates, Technical Specifications, Geotechnical Report (if any), Contract Drawings, Permits (if any), and any addenda issued and understands the terms, conditions, and requirements thereof; that if his/her bid is accepted that he/she agrees to furnish and deliver all materials except those specified to be furnished by the City (Owner) and to do and perform all work for the "2021 Curry Street and 3rd Street Parking Lot Improvements", contract number 20300293, together with incidental items necessary to complete the work to be constructed in accordance with the Contract Documents, Contract Drawings, and Specifications annexed hereto.

BIDDER:

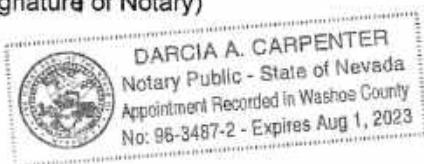
PRINTED NAME OF BIDDER: Kevin L. Robertson
TITLE: President
FIRM: Sierra Nevada Construction, Inc.
Address: P.O. Box 50760
City, State, Zip: Sparks, Nevada 89435
Telephone: 775-355-0420
Fax: 775-355-0535
E-mail Address: bids@snc.biz


(Signature of Bidder)

DATED: April 20, 2021

Signed and sworn (or affirmed) before me on this 20th day of April, 2021, by Kevin L. Robertson


(Signature of Notary)



(Notary Stamp)

Certification of Authorization and Understanding

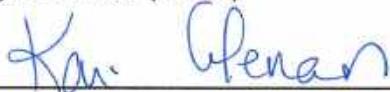
Project Name: 2021 Curry Street and 3rd Street Parking Lot Improvements

Project Number: CC-2021-242

This is to certify that the principals, and the authorized payroll officer certify the following person(s) is designated as the payroll officer for the undersigned and is authorized to sign the Statement of Compliance which will accompany each weekly certified payroll report for this project.

Kari Coleman

Payroll Officer (Name)



Payroll Officer (Signature)

Sierra Nevada Construction, Inc.

(Name of Contractor/Subcontractor)

By 

(Owner's Signature)

Kevin L. Robertson, President

(Title)

25565

(Contractor/Subcontractor License Number)

April 20, 2021

(Date)

Conflict of Interest Disclosure Form

Date: April 20, 2021

Project: 2021 Curry Street and 3rd Street Parking Lot Improvements

Title: President

Name: Kevin L. Robertson

Position: President

Please describe below any relationships, transactions, positions you hold (volunteer or otherwise), or circumstances that you believe could contribute to a conflict of interest:

I have no conflict of interest to report.

I have the following conflict of interest to report (please specify other nonprofit and for-profit boards you (and your spouse) sit on, any for-profit businesses for which you or an immediate family member are an officer or director, or a majority shareholder, and the name of your employer and any businesses you or a family member own:

I hereby certify that the information set forth above is true and complete to the best of my knowledge.

Signature: 

Date: April 20, 2021

BID PROPOSAL

Local Preference Affidavit

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

I, Kevin L. Robertson, on behalf of the Contractor, Sierra Nevada Construction, Inc. swear and affirm that in order to be in compliance with NRS 338.147 and NRS 338.1389 and be eligible to receive a preference in bidding on Bid No. **20300293**, Project Name "**2021 Curry Street and 3rd Street Parking Lot Improvements**", certify that the following requirement will be adhered to, documented and attained on completion of the contract. Upon submission of this affidavit on behalf of Sierra Nevada Construction, Inc., I recognize and accept that failure to comply with any requirements is a material breach of the contract and entitles the City to damages. In addition, the Contractor may lose their preference designation and/or lose their ability to bid on public works for one year, pursuant to NRS 338. 147 and NRS 338.1389:

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: Kevin L. Robertson Title: President

Signature:  Date: April 20, 2021

Signed and sworn to (or affirmed) before me on this 20th day of April, 2021, by Kevin L. Robertson (name of person making statement).

State of Nevada)
)ss.

County of Washoe)

 STAMP AND SEAL
Notary Signature



confirmation of prevailing wages used in bid Exhibit A

STATE OF NEVADA

STEVE SISOLAK
GOVERNOR

TERRY REYNOLDS
DIRECTOR

SHANNON M. CHAMBERS
LABOR COMMISSIONER



OFFICE OF THE LABOR COMMISSIONER
3300 WEST SAHARA AVENUE, SUITE 225
LAS VEGAS, NEVADA 89102
PHONE: (702) 486-2650
FAX: (702) 486-2660

OFFICE OF THE LABOR COMMISSIONER
1818 COLLEGE PARKWAY, SUITE 102
CARSON CITY, NV 89706
PHONE: (775) 684-1890
FAX: (775) 687-6409

2021 PREVAILING WAGE RATES NORTHERN NEVADA RURAL COUNTIES

(Carson City, Churchill, Douglas, Elko, Eureka, Humboldt, Lander, Lyon, Mineral, Pershing, Storey and White Pine)

DATE OF DETERMINATION: October 1, 2020

APPLICABLE FOR PUBLIC WORKS PROJECTS OVER \$100,000 BID/AWARDED
OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021*

Pursuant to Nevada Revised Statutes (NRS) section 338.030(9)(a), "If the contract for a public work: (a) Is to be awarded pursuant to a competitive bidding process, the prevailing wages in effect at the time of the opening of the bids for a contract for a public work must be paid until the completion or termination of the contract or for the 36 months immediately following the date on which the bids were opened, whichever is earlier." For contracts not awarded pursuant to competitive bidding, please see NRS section 338.030(9)(b). However, if a project exceeds 36 months new wage rates may apply pursuant to NRS section 338.030(9)(10). Prevailing Wage Rates may be adjusted based on Collective Bargaining Agreements (CBA's) and adjustments to those agreements. (See NRS 338.030)

As **Amendments/Revisions** are made to the wage rates, these will be posted on the website for each respective Region. Please review regularly for any Amendments/Changes that are posted or contact our offices directly for further assistance.

AIR BALANCE TECHNICIAN

ALARM INSTALLER

BOILERMAKER

BRICKLAYER

CARPENTER

CEMENT MASON

ELECTRICIAN-COMMUNICATION TECH.

ELECTRICIAN-LINE

ELECTRICIAN-NEON SIGN

ELECTRICIAN-WIREMAN

ELEVATOR CONSTRUCTOR

FENCE ERECTOR

FLAGPERSON

FLOOR COVERER

GLAZIER

HIGHWAY STRIPER

HOD CARRIER-BRICK MASON

HOD CARRIER-PLASTERER TENDER

IRON WORKER

LABORER

LUBRICATION AND SERVICE ENGINEER
(MOBILE AND GREASE RACK)

MECHANICAL INSULATOR

MILLWRIGHT

OPERATING ENGINEER

OPERATING ENG. STEEL

FABRICATOR/ERECTOR

OPERATING ENGINEER-PILEDRIIVER

PAINTER

PILEDRIIVER (NON-EQUIPMENT)

PLASTERER

PLUMBER/PIPEFITTER

REFRIGERATION

ROOFER (Does not include sheet metal roofs)

SHEET METAL WORKER

SOIL TESTER (CERTIFIED)

SOILS AND MATERIALS TESTER

SPRINKLER FITTER

SURVEYOR (NON-LICENSED)

TAPER

TILE /TERRAZZO WORKER/MARBLE MASON

TRAFFIC BARRIER ERECTOR

TRUCK DRIVER

WELL DRILLER