

# BID PROPOSAL

## BID BOND

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

as Principal, hereinafter called Contractor, and Great American Insurance Company

a corporation duly organized under the laws of the State of Nevada, as Surety, hereinafter called the Surety, are held and firmly bound unto Carson City, Nevada a consolidated municipality of the State of Nevada, hereinafter called City, for the sum of \$ 5% Dollars

(state sum in words) Five Percent of Attached Bid

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

WHEREAS, the Principal has submitted a bid, identified as **BID # 1314-175** and titled "**East West Water Transmission Main Project - Ph. 2A-1 - Rebid**".

NOW, THEREFORE if the City shall accept the bid of the Principal and the Principal shall enter into a contract with the City in Accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Bid Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the City the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the City may in good faith contract with another party to perform work covered by said bid or an appropriate liquidated amount as specified in the Invitation for Bids then this obligation shall be null and void, otherwise to remain in full force and effect.

Executed on this 3rd day of July, 2014

Signature of Principal: [Signature]

Title: Authorized Agent

Firm: Spanish Springs Construction, Inc.

Address: 2060 E. Greg Street

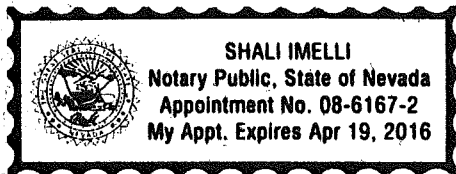
City/State/Zip Code: Sparks, NV 89431

Written Name of Principal: Leslie E. Skinner

ATTEST NAME

Signature of Notary: [Signature]

(Seal)



Subscribed and sworn before me this 9th day of July, 2014

(printed name of notary) SHALI IMELLI Notary Public for the State of Nevada

Claims Under this Bond May be Addressed to: Nevada Resident Agent Information

Complete for out of state bonding companies

Name of Surety Great American Insurance Company

Address 420 East South Temple #342

City Salt Lake City

State/Zip Code UT 84111

Name Patricia Owens

Title Attorney in Fact

Phone 775-996-6046

Surety's Acknowledgement [Signature]

Name of Local Agent L/P Insurance Services, Inc

Address 300 E. 2nd Street #1300

City Reno

State/Zip Code NV 89501

Agent's Name Patricia Owens

Agent's Title Agent

Agents Phone 775-996-6046

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

**GREAT AMERICAN INSURANCE COMPANY®**

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

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

No. 0 14717

**POWER OF ATTORNEY**

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

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

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

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 6TH day of JUNE, 2012  
Attest GREAT AMERICAN INSURANCE COMPANY



*Stephen C. Beraha*  
Assistant Secretary

*David C. Kitchin*  
Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 6TH day of JUNE, 2012, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.

DAVID C. KITCHIN (877-377-2405)



**KAREN L. GROSHEIM**  
NOTARY PUBLIC, STATE OF OHIO  
MY COMMISSION EXPIRES 02-20-16

*Karen L. Grosheim*

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

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

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

**CERTIFICATION**

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

Signed and sealed this 3 day of July, 2014



*Stephen C. Beraha*  
Assistant Secretary

**SPANISH SPRINGS CONSTRUCTION, INC.**

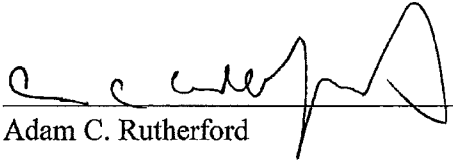
**CERTIFICATE OF SECRETARY**

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**RESOLVED**, that, effective February 10, 2014 through December 31, 2014, Leslie E. Skinner is authorized to negotiate, execute and attest electronic and paper documents necessary for the conduct of the Company's affairs with respect to the submission and execution of construction project bids, bid proposals, bid addenda and all other bid-related documents prepared and submitted on behalf of the Company not to exceed \$10 million, relating to any and all domestic construction projects arising out of the Company's operations.

I, Adam C. Rutherford, do hereby certify that I am duly qualified as Secretary of SPANISH SPRINGS CONSTRUCTION, INC., a Nevada corporation (the "Company"); that the foregoing is a true and correct copy of the resolution duly adopted effective July 1, 2013 by unanimous written consent of the Board of Directors, held without a meeting in accordance with the provisions of Article II, Section 13 of the Bylaws of the Company; that the Directors acting were duly and regularly elected; and that the resolution adopted has not been modified or repealed and is still in full force and effect.

Dated: February 10, 2014

  
Adam C. Rutherford

# BID PROPOSAL

**BID # 1314-175**

**BID TITLE: "East West Water Transmission Main Project – Ph. 2A-1 - Rebid"**

**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.

**COMPLETION** of this project is expected **PURSUANT TO THE BID DOCUMENTS.**

**BIDDER** acknowledges receipt of Three Addendums.

## SUMMARY

	Description	Scheduled Value	Unit	Unit Price	Total Price
	<b>Schedule A:</b>				
BP. 1	MOBILIZATION, DEMOBILIZATION AND CLEAN-UP	1	LS	\$ 48,917.00	\$ 48,917.00
BP. 2	24" PVC C905, DR-25, 165 PSI Water Main - Fusible	1,430	LF	\$ 295.00	\$ 421,850.00
BP. 3	24" PVC C905, DR-25, 165 PSI Water Main - Bell & Spigot	2,340	LF	\$ 321.00	\$ 751,140.00
BP. 4	24" Butterfly Valve	4	EA	\$ 10,165.00	\$ 40,660.00
BP. 5	6" C900 Water Line	80	LF	\$ 43.00	\$ 3,440.00
BP. 6	Install Fire Hydrant Assembly	1	EA	\$ 12,300.00	\$ 12,300.00
BP. 7	Install Flush Valve Assembly	1	EA	\$ 15,800.00	\$ 15,800.00
BP. 8	Install 2" Air Release Valve Assembly & Appurtenances	5	EA	\$ 6,000.00	\$ 30,000.00
BP. 9	Install 4" SCH 40 PVC Fiber Optic Conduit w/ Pull String	11,400	LF	\$ 3.50	\$ 39,900.00
BP.10	Install No. 9 Pull Box, Traffic Rated w/ Bolt Down Steel Cover	5	EA	\$ 2,140.00	\$ 10,700.00
BP.11	Install 40" x36" Round "New Basis" Fiberglass/Polymer Concrete Fiber Optic Pull Box	2	EA	\$ 1,765.00	\$ 3,530.00
BP.12	Construct Reinforced Concrete Headwall (10cy)	1	EA	\$ 14,980.00	\$ 14,980.00
BP.13	Install Type 4R Curb Inlet	2	EA	\$ 2,247.00	\$ 4,494.00
BP.14	Install 15" RCP Class IV Storm Drain	24	LF	\$ 69.50	\$ 1,668.00
BP.15	Remove & Reconstruct 8" Wide Concrete Retaining Curb for Tree Ring and Volleyball Court Area.	190	LF	\$ 29.00	\$ 5,510.00
BP.16	Remove & Reconstruct Type 1 Curb & Gutter	830	LF	\$ 30.00	\$ 24,900.00
BP.17	Remove & Reconstruct PCC Sidewalk	7,020	SF	\$ 8.50	\$ 59,670.00
BP.18	Construct Curb Ramps	1,290	SF	\$ 16.00	\$ 20,640.00
BP.19	Remove & Reconstruct PCC Driveway	612	SF	\$ 14.00	\$ 8,568.00
BP.20	Construct PCC Valley Gutter (4' Wide)	1,585	SF	\$ 14.00	\$ 22,190.00
BP.21	4" Plantmix Bituminous Pavement Type 2 Aggregate, PG 64-28 NV w/ 9" Type 2 Agg	114,780	SF	\$ 5.00	\$ 573,900.00

# BID PROPOSAL

Base					
BP.22	Install AC Pavement Speed Bump	346	LF	\$ 16.00	\$ 5,536.00
BP.23	Washington St. Permanent Pavement Patch (3"ac/6"ab)	1,140	SF	\$ 16.00	\$ 18,240.00
BP.24	Saliman Rd. Permanent Pavement Patch (6"ac/9"ab)	2,520	SF	\$ 16.00	\$ 40,320.00
BP.25	Saliman Rd. 1 1/2" Mill & Overlay	7,100	SF	\$ 2.50	\$ 17,750.00
BP.26	Adjust Water Valve Box to Grade	3	EA	\$ 342.00	\$ 1,026.00
BP.27	Waterborne Paint	1	LS	\$ 9,095.00	\$ 9,095.00
BP.28	Install Sign & Post	12	EA	\$ 400.00	\$ 4,800.00
BP.29	Install Concrete Parking Curbs	12	EA	\$ 59.00	\$ 708.00
BP.30	DG Roadway Restoration with Stabilizer	4,980	SF	\$ 2.00	\$ 9,960.00
BP.31	Sod Replacement (Includes soil preparation)	37,760	SF	\$ 2.50	\$ 94,400.00
BP.32	2 Inch Caliper Trees	10	EA	\$ 400.00	\$ 4,000.00
BP.33	Relocate Picnic Tables	2	EA	\$ 1,926.00	\$ 3,852.00
BP. 34	Total Base Bid Price (Schedule A )			\$ 2,324,444.00	

BP.35 Total Base (Schedule A) Bid Price Written in Words:

Two million, three hundred twenty four thousand, four hundred forty four dollars.

# BID PROPOSAL

## BP.36 BIDDER INFORMATION:

**Company Name:** Spanish Springs Construction, Inc.

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

**Contact Person / Title:** Adam C. Rutherford / President

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

## BP.37 LICENSING INFORMATION:

<b>Nevada State Contractor's License Number:</b> 59511A
License Classification(s): AB
Limitation(s) of License: Unlimited
Date Issued: 10/27/2008
Date of Expiration: 10/31/2014
Name of Licensee: Spanish Springs Construction, Inc.
<b>Carson City Business License Number:</b> Pending Reissuance
Date Issued: Pending
Date of Expiration: TBD

# BID PROPOSAL

Name of Licensee: Spanish Springs Construction, Inc.

**BP.38 DISCLOSURE OF PRINCIPALS:**

**Individual and/or Partnership:**

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

**Corporation:**

State in which Company is Incorporated:	Nevada
Date Incorporated:	11/24/2004
Name of Corporation:	Spanish Springs Construction, Inc.
Mailing Address	2060 East Greg Street
City, State, Zip Code:	Sparks, NV 89431
Telephone Number:	(775) 425-4000
President's Name:	Adam C. Rutherford
Vice-President's Name:	N/A
Other 1) Name & Title:	N/A

# BID PROPOSAL

## BP.39 MANAGEMENT AND SUPERVISORY PERSONNEL:

Persons and Positions	Years With Firm
Name 1) Leslie Skinner	6

Title 1) Project Manager

Name 2) Don Tranberg	5
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Title 2) Senior Estimator/Project Manager

Name 3) Aaron Geddes	2
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Title 3) General Superintendent

Name 4)	
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Title 4)

Name 5)	
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Title 5)

Name 6)	
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Title 6)

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



# BID PROPOSAL

## BP.40 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)

<b>Company Name 1):</b>
Contract Person: <b>**Please see the attached list of completed projects and customer references**</b>
Mailing Address:
City, State, Zip Code:
Complete Telephone Number:
E-Mail Address:
Project Title:
Amount of Contract:
Scope of Work:
<b>Company Name 2):</b>
Contract Person:
Mailing Address:
City, State, Zip Code:
Complete Telephone Number:
E-Mail Address:
Project Title:
Amount of Contract:
Scope of Work:

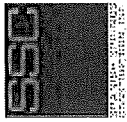
# BID PROPOSAL

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



Completed Projects

Year	Type of Work	Project Name	Contract Amount	Location of Work	For Whom Performed	Prime or Sub
2014	Site Improvements	Smith & Wesson - Project Mills (Perimeter Fence)	\$ 96,956.00	Reno, Nevada	Smith & Wesson	Sub
2014	Site Improvements	Renown East Parking Lot	\$ 392,444.00	Reno, Nevada	Renown Regional Medical Center	Prime
2013	Street Rehabilitation	Delucchi Lane Pavement Preservation	\$ 884,264.00	Reno, Nevada	Regional Transportation Commission	Prime
2013	Subdivision Infrastructure	Lennar Damonte Ranch 19 Phase B6	\$ 940,842.00	Reno, Nevada	Lennar Homes	Sub
2013	Street Rehabilitation	Danville VAMC Remove & Replace Roads & Sidewalks	\$ 1,588,730.00	Danville, Illinois	Department of Veterans Affairs	Prime
2013	Street Rehabilitation	Bridge Street & Caughlin Parkway Pavement Preservation	\$ 1,216,111.00	Reno, Nevada	Regional Transportation Commission	Prime
2013	Subdivision Infrastructure	Lennar Golden Hills	\$ 1,165,300.00	Sparks, Nevada	Lennar Homes	Sub
2013	Subdivision Infrastructure	Lennar Damonte Village 23	\$ 350,444.00	Reno, Nevada	Lennar Homes	Sub
2013	Street Rehabilitation	2014 Street Rehabilitation, Unit 1	\$ 732,444.00	Sparks, Nevada	City of Sparks, Nevada	Prime
2013	Street Rehabilitation	Liberty & Ryland Pavement Rehabilitation Project	\$ 891,444.00	Reno, Nevada	Regional Transportation Commission	Prime
2013	Parking Lot Rehabilitation	Landside Pavement Repairs & Rehabilitation, Phase 6	\$ 293,444.00	Reno, Nevada	Reno-Tahoe Airport Authority	Prime
2013	Site Development	Massachusetts National Cemetery Phase 3B Expansion	\$ 17,329,555.73	Bourne, Massachusetts	VA National Cemetery Administration	Prime
2013	Subdivision Infrastructure	Lennar Asti Phase II	\$ 808,651.00	Sparks, Nevada	Lennar Homes	Sub
2013	Subdivision Infrastructure	Lennar Damonte Ranch Phase B5 & B6	\$ 1,398,424.00	Reno, Nevada	Lennar Homes	Sub
2013	Street Rehabilitation	Curb, Gutter, Sidewalk, & Pavement Replacement - Unit 1	\$ 432,444.00	Sparks, Nevada	City of Sparks, Nevada	Prime
2013	Street Rehabilitation	West End Prater Way Phase 3 Improvements	\$ 800,383.00	Sparks, Nevada	Regional Transportation Commission	Prime
2012	Street Rehabilitation	Mesa Verde National Park Pavement Preservation	\$ 3,324,444.00	Cortez, Colorado	Federal Highway Administration	Prime
2012	Subdivision Infrastructure	Lennar Canyon Pines	\$ 863,550.00	Reno, Nevada	Lennar Homes	Sub
2012	Site Development	Sky Vista Bus Stop Improvements	\$ 54,444.00	Reno, Nevada	Regional Transportation Commission	Prime
2012	Site Development	Double Diamond Park	\$ 637,514.00	Reno, Nevada	City of Reno, Nevada	Prime
2012	Street Rehabilitation	2013 Street Rehabilitation Unit 1	\$ 286,111.00	Sparks, Nevada	City of Sparks, Nevada	Prime
2012	Street Rehabilitation	West Huffaker Lane Rehabilitation Project	\$ 792,444.00	Reno, Nevada	Regional Transportation Commission	Prime
2012	Subdivision Infrastructure	Lennar Damonte Ranch	\$ 207,000.00	Reno, Nevada	Lennar Homes	Sub
2012	Site Improvements	Spanish Springs High School Flood Mitigation	\$ 186,444.00	Sparks, Nevada	Washoe County School District	Prime
2012	Street Rehabilitation	2012 Road Seal & Overlay Project	\$ 378,444.00	Douglas County, Nevada	Douglas County Public Works	Prime
2012	Site Development	Chattanooga National Cemetery Crypt Project	\$ 1,645,121.23	Chattanooga, Tennessee	VA National Cemetery Administration	Prime
2012	Site Development	Dayton National Cemetery Crypt Project	\$ 2,044,444.00	Dayton, Ohio	VA National Cemetery Administration	Prime
2012	Street Rehabilitation	2012 TMWRF Pavement Rehabilitation	\$ 386,444.00	Reno, Nevada	City of Reno, Nevada	Prime
2012	Street Rehabilitation	Cooper Court / Galen Place Road Improvements	\$ 212,988.00	Reno, Nevada	University of Nevada - BCN Purchasing	Prime
2012	Site Improvements	Smithridge Elementary Drainage Improvements	\$ 191,444.00	Reno, Nevada	Washoe County School District	Prime
2012	Site Development	Louisiana National Cemetery Crypt Project	\$ 4,763,000.00	Zachary, Louisiana	VA National Cemetery Administration	Prime
2012	Street Rehabilitation	2012 Street Rehabilitation Unit 2	\$ 591,444.00	Sparks, Nevada	City of Sparks, Nevada	Prime
2012	Street Rehabilitation	2012 Neighborhood Street Rehab Unit H	\$ 1,614,444.00	Reno, Nevada	City of Reno, Nevada	Prime
2012	Street Rehabilitation	2012 Neighborhood Street Rehab Units B,C,E	\$ 2,521,444.00	Reno, Nevada	City of Reno, Nevada	Prime
2011	Street Rehabilitation	Reno Consolidated 11-02 Phase 2	\$ 651,444.00	Reno, Nevada	Regional Transportation Commission	Prime
2011	Street Rehabilitation	2012 Street Rehabilitation Unit 1	\$ 456,444.00	Sparks, Nevada	City of Sparks, Nevada	Prime
2011	Street Rehabilitation	Mount Rose Street Reconstruction	\$ 396,333.00	Reno, Nevada	Regional Transportation Commission	Prime
2011	Street Rehabilitation	2011 Street Rehabilitation Unit 2	\$ 722,444.00	Sparks, Nevada	City of Sparks, Nevada	Prime
2011	Street Rehabilitation	2011 Sidewalk, Curb & Gutter Project Unit 1	\$ 492,398.00	Sparks, Nevada	City of Sparks, Nevada	Prime
2011	Site Improvements	Billinghurst Elementary Parking Lot Rehab	\$ 282,444.00	Reno, Nevada	Washoe County School District	Prime
2011	Site Development	Pyramid & I-80 Community Match Landscaping	\$ 282,444.00	Sparks, Nevada	City of Sparks, Nevada	Prime



Completed Projects

2011	Site Development	Camp Nelson National Cemetery Crypt Project	\$ 3,197,957.47	Nicholasville, Kentucky	VA National Cemetery Administration	Prime
2011	Street Rehabilitation	2011 Neighborhood Street Rehab Unit 2	\$ 2,172,444.00	Reno, Nevada	City of Reno, Nevada	Prime
2011	Site Development	Crech AFB Main Gate & Entry Infrastructure	\$ 6,253,444.00	Indian Springs, Nevada	US Army Corps of Engineers	Prime
2011	Street Rehabilitation	HVHCS FDR Campus Roads	\$ 5,447,130.00	Montrose, New York	US Army Corps of Engineers	Prime
2011	Site Development	Frenchman Lake OHV Parking & Trail Expansion	\$ 842,929.00	Chicoot, California	USDA Forest Service	Prime
2010	Street Rehabilitation	Reno Consolidated 10-04	\$ 4,093,391.00	Reno, Nevada	Regional Transportation Commission	Prime
2010	Street Rehabilitation	York Way Street & Sewer Rehabilitation	\$ 1,519,661.00	Sparks, Nevada	Regional Transportation Commission	Prime
2010	Street Rehabilitation	2011 Street Rehabilitation Unit 1	\$ 604,444.00	Sparks, Nevada	City of Sparks, Nevada	Prime
2010	Street Rehabilitation	International & Icehouse Reconstruction	\$ 393,003.00	Sparks, Nevada	Regional Transportation Commission	Prime
2010	Site Development	Massachusetts National Cemetery Fast Track Crypts	\$ 3,167,232.00	Bourne, Massachusetts	VA National Cemetery Administration	Prime
2010	Site Development	Indiantown Gap National Cemetery Crypts	\$ 1,168,949.00	Annville, Pennsylvania	VA National Cemetery Administration	Prime
2010	Street Rehabilitation	2010 Neighborhood Street Rehab Unit 3	\$ 1,363,333.00	Reno, Nevada	City of Reno, Nevada	Prime
2009	Site Development	Cypress Hills National Cemetery - Storm Water	\$ 456,777.00	Brooklyn, New York	VA National Cemetery Administration	Prime
2009	Site Development	Biloxi National Cemetery Crypts	\$ 3,001,146.00	Biloxi, Mississippi	VA National Cemetery Administration	Prime
2009	Site Development	Marion National Cemetery - Roads Between Burial Sections	\$ 239,444.00	Marion, Indiana	VA National Cemetery Administration	Prime
2009	Site Development	Ohio Western Reserve National Cemetery Crypts	\$ 2,491,454.00	Rittman, Ohio	VA National Cemetery Administration	Prime
2008	Site Development	Reno-Tahoe Int'l Airport Runway Safety Area	\$ 1,923,423.00	Reno, Nevada	Reno-Tahoe Airport Authority	Prime
2008	Site Development	Stanford Crossing (Greg & McCarran)	\$ 654,070.00	Sparks, Nevada	Stanford Crossing, LLC	Sitework Sub
2008	Site Development	QuickMart (Greg & McCarran)	\$ 953,680.00	Sparks, Nevada	Dennis Banks Construction	Sitework Sub
2008	Site Development	Venice Drive, Sparks	\$ 5,300,000.00	Sparks, Nevada	United Construction	Sitework Sub
<b>TOTAL</b>			<b>\$ 98,061,511.43</b>			



**SSC CUSTOMER CONTACT INFORMATION:**

**City of Reno, Nevada**

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

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

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

**City of Sparks, Nevada**

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

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

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

**Regional Transportation Commission of Washoe County**

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

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

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

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

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

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

**Reno-Tahoe Airport Authority**

P.O. Box 12490  
Reno, NV 89510

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

**Washoe County School District**

Capital Projects & Facilities Management  
14101 Old Virginia Road  
Reno, NV 89521

Brian Soulier, Project Manager I  
(775) 789-3840, bsoulier@washoeschools.net

Gary Clark, Project Manager II  
(775) 789-3840, gclark@washoeschools.net

**Douglas County Community Development**

P.O. Box 218  
Minden, NV 89423

Jeff Foltz, Senior Civil Engineer  
(775) 782-6233, JFoltz@co.douglas.nv.us

**U.S. Department of Agriculture**

Forest Service  
IBET Province Acquisitions  
631 Coyote Street  
Nevada City, CA 95959

Ryan Nupen, Contracting Officer's Representative  
(530) 283-2050, rnupen@fs.fed.us

**U.S. Department of Veterans Affairs**

National Cemetery Administration  
425 I Street, NW  
Washington, DC 20001

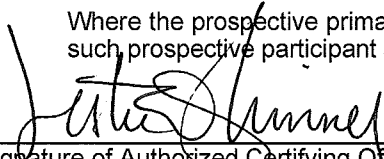
Philip Obianwu, Contracting Officer's Representative  
(202) 632-5408, philip.obianwu@va.gov

Chuck Bolen, Project Manager  
(202) 632-5913, charles.bolen@va.gov

# BID PROPOSAL


## BP. 41 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  
 Leslie E. Skinner  
 \_\_\_\_\_  
 Printed Name

Authorized Agent  
 \_\_\_\_\_  
 Title  
 07/09/2014  
 \_\_\_\_\_  
 Date

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

  
 \_\_\_\_\_  
 Signature  
 \_\_\_\_\_  
 Date

### BIDDER'S SAFETY INFORMATION

#### Bidder's Safety Factors:

Year	"E-Mod" Factor <sup>1</sup>	OSHA Incident Rate <sup>2</sup>
2012	0.96	0.00
2011	0.94	0.00

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

<sup>2</sup> 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.42 INSTRUCTIONS:** for Subcontractors and **General Contractors who self-perform** in amounts **exceeding five (5) percent of bid amount.** This information must be submitted with your bid proposal. The bidder shall enter **NONE** under **Name of Subcontractor** if not utilizing subcontractors exceeding this amount and **per revised NRS 338.141 (as amended by SB268), the prime contractor shall list itself on the subcontractor's list if it will be providing any of the work on the project.** (This form must be complete in all respects. If, additional space is needed, attach a separate page).

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



### CONTRACTOR'S MONTHLY REPORT OF PAYMENTS TO SUBCONTRACTORS

The Contract Documents require each contractor to submit to Carson City a monthly report of payments to its subcontractors. This applies to all tiers of subcontracting. Monthly updates are to be submitted on this form and provided to the City's Construction Manager overseeing the contract.

Business name and address of the contractor making payment:

CONTRACT NUMBER: \_\_\_\_\_

	Date Invoiced by Subcontractor	Amount Invoiced by Subcontractor	Date Subcontractor was Paid	Amount Paid for Work or Services	Amount Paid for Supplies
<b>Subcontractor name:</b>					
Total subcontract amount: \$					
<b>Subcontractor name:</b>					
Total subcontract amount: \$					
<b>Subcontractor name:</b>					
Total subcontract amount: \$					
<b>Subcontractor name:</b>					
Total subcontract amount: \$					
<b>Subcontractor name:</b>					
Total subcontract amount: \$					
<b>Subcontractor name:</b>					
Total subcontract amount: \$					
Signature of authorized representative of the contractor					Date Submitted

Title of person signing

The contractor attests that the information provided is accurate.

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

# BID PROPOSAL

# Altered to include State of NV Regulations

### (b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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

### (c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

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

Date \_\_\_\_\_  
I, \_\_\_\_\_ (Name of Signatory Party) \_\_\_\_\_ (Title)  
do hereby state:

(1) That I pay or supervise the payment of the persons employed by \_\_\_\_\_ (Contractor or Subcontractor) \_\_\_\_\_ on the \_\_\_\_\_ (Building or Work) \_\_\_\_\_; that during the payroll period commencing on the \_\_\_\_\_ day of \_\_\_\_\_ and ending the \_\_\_\_\_ day of \_\_\_\_\_ all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said \_\_\_\_\_ (Contractor or Subcontractor) \_\_\_\_\_ from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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

### (4) That:

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

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

4. The contractor and each subcontractor shall keep or cause to be kept an accurate record showing the name and the actual per diem, wages and benefits paid to each workman employed by him in connection with the public work.

5. The record must be open at all reasonable hours to the inspection of the public body awarding the contract, and its officers and agents. The contractor or subcontractor shall ensure that a copy of the record for each calendar month is received by the public body awarding the contract no later than 15 days after the end of the month. The copy must be open to public inspection as provided in NRS 239.010. The record in the possession of the public body awarding the contract may be discarded by the public body 2 years after final payment is made by the public body for the public work.

6. Any contractor or subcontractor, or agent or representative thereof, performing work for a public work who neglects to comply with the provisions of this section is guilty of a misdemeanor.

# BID PROPOSAL

## BP.45 ACKNOWLEDGMENT AND EXECUTION:

STATE OF Nevada )  
 ) SS  
COUNTY OF Washoe )

I Leslie E. Skinner (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 "**East West Water Transmission Main Project – Ph. 2A-1 - Rebid**", contract number **1314-175**, 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: Leslie E. Skinner

TITLE: Authorized Agent

FIRM: Spanish Springs Construction, Inc.

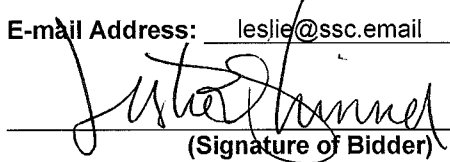
Address: 2060 East Greg Street

City, State, Zip: Sparks, NV 89431

Telephone: (775) 425-4000

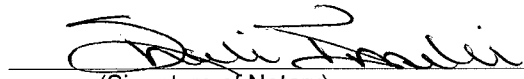
Fax: (775) 425-4009

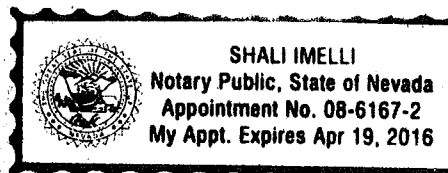
E-mail Address: leslie@ssc.email

  
(Signature of Bidder)

DATED: 07/09/2014

Signed and sworn (or affirmed) before me on this 9<sup>th</sup> day of July, 2014, by  
Leslie E. Skinner

  
(Signature of Notary)



(Notary Stamp)

END OF BID PROPOSAL

**BID PROPOSAL**  
**CARSON CITY BIDDER – DBE/MBE/WBE INFORMATION**


CONTRACT NO. PWP-CC-2014-180 CONTRACTOR Spanish Springs Construction, Inc.  
 PROJECT NO. (S): Bid #1314-175 ADDRESS 2060 East Greg Street  
 Sparks, NV 89431

BID AMOUNT \$ 2,324,444.00

*This information must be submitted at the time of bid.*

Name of DBE/MBE/WBE	Contract Item no.	Dollar Amount of Contract	% of Contract	Certification	Description of work or services to be contracted or supplies to be supplied
Tri-State Survey	Survey & Staking	\$ 8,800.00	<del>0.4%</del> 0.4%	NV 00656 UCPN	Survey & Staking

Procurement Category	MBE Goal	MBE Met	WBE Goal	WBE Met
Construction	3%		1%	
Equipment	2%		1%	
Supplies	1%		1%	
Services	1%	0.4%	1%	

  
 \_\_\_\_\_  
 CONTRACTOR'S SIGNATURE  
 07/09/2014  
 \_\_\_\_\_  
 DATE

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

**NOTICE TO CONTRACTORS**  
**BID #1314-175**  
**East West Water Transmission Main Project - Ph. 2A-1 - Rebid**  
**PWP # CC-2014-180**

June 19, 2014

Addendum No. 1

Please make the following additions/changes/clarifications to the above referenced project:

1. At Section B.1 BIDDING PROCEDURES of INSTRUCTIONS TO BIDDERS, at Part L Bidders Preference, please note that "preference for certain bidders" does not apply on this project.
2. Note for 2 Inch Caliper Trees (BP.32), the types of trees shall be as follows:
  - 2 – Hackberry / *Celtis occidentalis*
  - 1 – Sunburst Honeylocust / *Gleditsia triacanthos* 'Suncole'
  - 1 – Bloodgood London Planetree / *Platanus x acerifolia* 'Bloodgood'
  - 2 – Frontier Elm / *Ulmus* 'Frontier'
  - 1 – Prospector Elm / *Ulmus wilsoniana* 'Prospector'
  - 1 – Frisia Locust / *Robinia pseudoacacia* 'Frisia'
  - 1 – Autumn Gold Ginkgo / *Ginkgo biloba* 'Autumn Gold'
  - 1 – Shangri-la Ginkgo / *Ginkgo biloba* 'Shangri-la'
3. At Section E. Bid Preparation and Submission of Instructions to Bidders, add the following to 3.

Comply with all federal requirements applicable to the Loan (including those imposed by the 2014 Appropriations Act and related SRF Policy Guidelines) which the Participant understands includes, among other, requirements that all of the iron and steel products used in the Project are to be produced in the United States ("American Iron and Steel Requirement") unless (i) the Participant has requested and obtained a waiver from the Agency pertaining to the Project or (ii) the Finance Authority has otherwise advised the Participant in writing that the American Iron and Steel Requirement is not applicable to the Project.

Comply with all record keeping and reporting requirements under the Clean Water Act/Safe Drinking Water Act, including any reports required by a Federal agency or the Finance Authority such as performance indicators of program deliverables, information on costs and project progress. The Participant understands that (i) each contract and subcontract related to the Project is subject to audit by appropriate federal and state entities and (ii) failure to comply with the Clean Water Act/Safe Drinking Water Act and this Agreement may be a default hereunder that results in a repayment of the Loan in advance of the maturity of the Bonds and/or other remedial actions.

The Contractor acknowledges to and for the benefit of the City of Carson City ("Purchaser") and the State of Nevada (the "State") that it understands the goods and services under this Agreement are being funded with monies made available by the Clean Water State Revolving Fund and/or Drinking Water State Revolving Fund that have statutory requirements commonly known as "American Iron and Steel;" that requires all of the iron and steel products used in the project to be produced in the United States ("American Iron and Steel Requirement") including iron and steel products provided by the Contractor pursuant to this Agreement. The Contractor hereby represents and warrants to and for the benefit of the Purchaser and the State that (a) the Contractor has reviewed and understands the American Iron and Steel Requirement, (b) all of the iron and steel products used in the project will be and/or have been produced in the United States in a manner that complies with the American Iron and Steel Requirement, unless a waiver of the requirement is approved, and (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the American Iron and Steel Requirement, as may be requested by the Purchaser or the State. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Purchaser or State to recover as damages against the Contractor any loss, expense, or cost (including without limitation attorney's fees) incurred by the Purchaser or State resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the State or any damages owed to the State by the Purchaser). While the Contractor has no direct contractual privity with the State, as a lender to the Purchaser for the funding of its project, the Purchaser and the Contractor agree that the State is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the State.

4. Add the following to GC 7.5 Project Signs:

96"

ARIAL BLACK  
LETTERING (TYP)

WHITE  
BACKGROUND

# EastWest Water Transmission Main Phase 2a-1

**Developer : Carson City Public Works  
3505 Butti Way, Carson City**

**Engineer : Carson City Public Works**

**Contractor :**



United States  
Environmental Protection  
Agency

This project received funding from the State  
Revolving Loan Fund Program which is financially  
supported by the State of Nevada and the EPA

**NEVADA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES**

**Leo Drozdoff, Director**

**BRIAN SANDOVAL, GOVERNOR**

FINISH GROUND

48"

6" MIN

18"

36" MIN

STATE SRF PROJECT SIGN

**PART ONE – GENERAL**

1.01 DESCRIPTION:

- A. Work included: Furnish, install and maintain project identification sign.

1.02 QUALITY ASSURANCE:

- A. Allow no other signs to be displayed.
- B. Layout of sign to be approved by Construction Manager prior to fabrication.

**PART TWO – PRODUCTS**

2.01 PROJECT IDENTIFICATION SIGN:

A. Contents:

- 1. Title of Project
- 2. Name of Sponser/Developer  
Sponser/Developer Address
- 3. Name of Architect or Engineer
- 4. Prime Contractor

- B. The graphic design shall be as indicated in the drawing following this section.

- C. Structure and Framing: May be new or used, 4"x4" posts in sound condition, structurally adequate to work and suitable for specified finish.

- D. Sign Surfaces: 3/4" exterior type, Grade A-B Douglas Fir Plywood; 8 feet wide and 4 feet high.

- E. Finishes: Adequate to resist weathering and fading for the scheduled construction period.

**PART THREE – EXECUTION**

3.01 INSTALLATION:

- A. Install the sign posts utilizing direct burial to a depth adequate to support the sign in a stable condition throughout the construction period (3 feet minimum).

3.02 PROTECTION AND CLEANING:

- A. Maintain the sign and supports in a neat, clean condition. Repair damages to structure, framing or sign as required.

- B. Remove the signs, framing and supports at the completion of the project. Patch and repair the surrounding conditions as required when the sign is removed.

**STATE SRF PROJECT SIGN NOTES**



5. Add the following to Bid Proposal: Page BP-17.

**CONTRACTOR'S MONTHLY REPORT OF PAYMENTS TO SUBCONTRACTORS**

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Business name and address of the contractor making payment:

CONTRACT NUMBER: \_\_\_\_\_

	Date Invoiced by Subcontractor	Amount Invoiced by Subcontractor	Date Subcontractor was Paid	Amount Paid for Work or Services	Amount Paid for Supplies
<b>Subcontractor name:</b>					
Total subcontract amount: \$					
<b>Subcontractor name:</b>					
Total subcontract amount: \$					
<b>Subcontractor name:</b>					
Total subcontract amount: \$					
<b>Subcontractor name:</b>					
Total subcontract amount: \$					
<b>Subcontractor name:</b>					
Total subcontract amount: \$					
<b>Subcontractor name:</b>					
Total subcontract amount: \$					
<b>Subcontractor name:</b>					
Total subcontract amount: \$					
Signature of authorized representative of the contractor					Date Submitted

Signature of authorized representative of the contractor

Title of person signing

Date Submitted

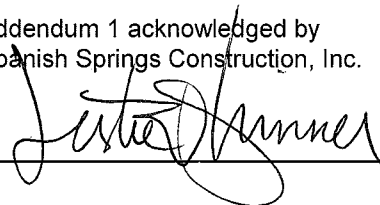
The contractor attests that the information provided is accurate.

6. The following are based on Request for Information items received prior to June 19, 2014.
1. *Please confirm that 304 stainless steel bolts, nuts and washers are required for all buried and submerged service for this project?*  
304 stainless steel bolts, nuts and washers are required for all buried and submerged work as specified on the standard details and shown on the plans.
  2. *Can you please clarify the following:*  
Sheet C6, station 72+83.3: Calls for (2) 24" Butterfly Valves. Only (1) is shown. If (2) are required, it pushes Bid Item BP.4 over by (1). Please clarify. Just one butterfly valve is required at station 72+83.3.
  3. *The bid item for the BP. 21 and its description states the 4" asphalt paving on 9" aggregate base but the plans state 4" asphalt on 5" pulverized base. Can you please clarify which one is correct since there is a large price difference?*  
The bid item description is correct. Use 4" asphalt paving on 9" aggregate base.
  4. *Are we to replace the irrigation system for the sod and trees? I would assume yes but no irrigation plan has been included. Do you provide a design or an asbuilt drawing?*  
The contractor is required to repair any damage caused to the irrigation system in Mills Park. The cost of those repairs is included in the other items of work pursuant to SC 6.1 General. The Carson City Parks Department will endeavor to mark the irrigation lines during construction. No new irrigation is required for the ten new trees. Those trees will be watered by the spray irrigation system in the park.
  5. *There is no bid item for the small amount of 12" pipe that is in Robinson & Roop intersection, are we to include in another bid item?*  
The entire assembly shown in the detail on Sheet C1 is included in the other items of work pursuant to SC 6.1 General.
  6. *Will there be water in the 48" culverts on Mills Park, if so can it be diverted or shut off?*  
The 48" culverts are part of the City's storm drain system. They are generally empty, but water may be present in the culverts during and after storm events.
  7. *Can you please identify what bid item the 10" waterline tie over and hot tap on plan sheet C1, will be paid under?*  
The entire assembly shown in the detail on Sheet C1 is included in the other items of work pursuant to SC 6.1 General.
  8. *Can you please identify what plan sheet the 6" water line is located on?*  
The 6" pipe is shown on Sheet C2, and is pipe between the main and hydrant. It is acknowledged that the bid summary indicates 80 feet of pipe, and the actual distance is approximately 30 feet. Please use the quantity shown in the bid summary for bidding purposes.

9. *On East Washington Street the new 24" water pipe is right next to the new curb and stamp colored concrete. The trench will take out the new curb and damage the stamped concrete, are we to account for the removal and replacement of this concrete in our pipe item or can a bid item be added for removal and replacement of stamped concrete and more footage added for the curb & gutter?*  
The cost of the curb and stamped concrete is to be included in the cost of the pipe.
10. *The temporary rip/rap that goes into Ash Creek Channel – is the rip/rap for the entire section or just the trench width?*  
The temporary rip-rap is just for the trench width.
11. *The swing gate the gets removed and replaced which bid item is that supposed to go into?*  
The relocation of the swing gate is included in the other items of work.

End of Addendum 1

Addendum 1 acknowledged by  
Spanish Springs Construction, Inc.



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

**NOTICE TO CONTRACTORS**  
**BID #1314-175**  
**East West Water Transmission Main Project - Ph. 2A-1 - Rebid**  
**PWP # CC-2014-180**

July 3, 2014

Addendum No. 2

Please make the following additions/changes/clarifications to the above referenced project:

1. Disregard Item 5 of Addendum 1.

**2. GC 5.1 GENERAL**

*Add the following:*

Prior to the City processing the pay estimate, the Contractor shall submit to the City a copy of its CONTRACTOR'S MONTHLY REPORT OF PAYMENTS TO SUBCONTRACTORS for all payments made to subcontractors within the pay estimate period. Please see attached.

3. The following are based on Request for Information items received prior to July 3, 2014.

1) Does the City know the location or approximate location of the trees? Since the tree sizes are specified as 2" caliper the container can weigh as much as 600 lbs. and knowing would help us determine how we are getting the trees to their specific locations – either by equipment or by lugging them by hand.

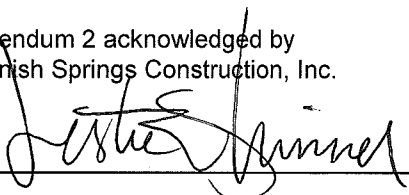
*The trees would be located in the general area of the pipeline to be constructed. The Contractor should assume that the trees can be transported to their specific locations using equipment.*

2) Two trees specified on addendum #1 are Ginkgo's – which are slow growing trees and finding a 2" caliper maybe impossible, would Carson City except a substitute? Or a smaller size tree?

*If 2" caliper Ginkgo's are not available, approved substitutions would be permitted.*

End of Addendum 2

Addendum 2 acknowledged by  
Spanish Springs Construction, Inc.



Justin Skinner

### CONTRACTOR'S MONTHLY REPORT OF PAYMENTS TO SUBCONTRACTORS

The Contract Documents require each contractor to submit to Carson City a monthly report of payments to its subcontractors. This applies to all tiers of subcontracting. Monthly updates are to be submitted on this form and provided to the City's Construction Manager overseeing the contract.

Business name and address of the contractor making payment:

CONTRACT NUMBER: \_\_\_\_\_

	Date Invoiced by Subcontractor	Amount Invoiced by Subcontractor	Date Subcontractor was Paid	Amount Paid for Work or Services	Amount Paid for Supplies
<b>Subcontractor name:</b>					
Total subcontract amount: \$					
<b>Subcontractor name:</b>					
Total subcontract amount: \$					
<b>Subcontractor name:</b>					
Total subcontract amount: \$					
<b>Subcontractor name:</b>					
Total subcontract amount: \$					
<b>Subcontractor name:</b>					
Total subcontract amount: \$					
<b>Subcontractor name:</b>					
Total subcontract amount: \$					
Signature of authorized representative of the contractor					
					Date Submitted

Title of person signing

The contractor attests that the information provided is accurate.

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

**NOTICE TO CONTRACTORS**  
**BID #1314-175**  
**East West Water Transmission Main Project - Ph. 2A-1 - Rebid**  
**PWP # CC-2014-180**

July 7, 2014

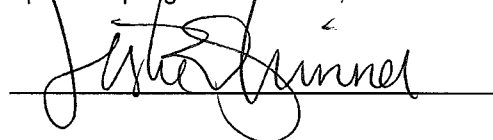
Addendum No. 3

Please make the following additions/changes/clarifications to the above referenced project:

1. The following are based on Request for Information items received prior to July 7, 2014.
  - 1) Addendum One – Item #1, Part L Bidders Preference. Is this paragraph added to Section L or does it revise Section L? Revises it.
  - 2) Addendum One – Item #3, Are there any federal documents that need to be submitted with the bid in order to be compliant with this section? i.e. a Suspension or Debarment Affidavit or a Buy American Certification? Forms will be provided at Pre-Construction Meeting after award.
  - 3) Addendum One – Item #5, the bid proposal pages end at BP-15 and the instruction is to add the sheet as BP-17, also the following page to be added is already in the bid proposal as BP-13. Can you please clarify what sheet needs to be added to the bid proposal? Delete BP-13 in original bid document and See Addendum 2.
  - 4) BP-11 – On the 1% subcontractor listing are we to add any subs over \$250,000, per NRS statute? Yes
  - 5) ITB-4 – How do we confirm the percentage of DBE's used on the project. There is not a form in the bid. Also, is a good faith effort required to be submitted at bid time? See Attached. Yes.
  - 6) Also, will you be posting a plan holder list? Yes

End of Addendum 3

Addendum 3 acknowledged by  
Spanish Springs Construction, Inc.



Justin Skinner

**BID PROPOSAL**  
**CARSON CITY BIDDER – DBE/MBE/WBE INFORMATION**

CONTRACT NO. \_\_\_\_\_ CONTRACTOR \_\_\_\_\_

PROJECT NO. (S): \_\_\_\_\_ ADDRESS \_\_\_\_\_

BID AMOUNT \$ \_\_\_\_\_

*This information must be submitted at the time of bid.*

Name of DBE/MBE/WBE	Contract Item no.	Dollar Amount of Contract	% of Contract	Certification	Description of work or services to be contracted or supplies to be supplied

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

\_\_\_\_\_  
 CONTRACTOR'S SIGNATURE      DATE