

Excavation

**Mikes Trenching
3725 LYON LN
CARSON CITY NEV
89704 fax 329-483
849-0257
Mikestrenching11@yahoo.com**

Fax 353-1635

**To: ANDY ECHIETA
From: KEN BROWN
CC: MIKES TRENCHING
Date: 11/18/2011
Re: Bid**

Andy, Here is our bid.

Thank You

Ken Brown, Mike's Trenching

1 of 3

INFORMAL QUOTE ITEM SCHEDULE

Sparks Maintenance Brine System Excavation Project

Contractor: MIKE'S TRENCHING Name of Authorized Representative: KEN BROWN
 Title: ESTIMATOR

SIGNATURE of Authorized Representative: *[Signature]*
 Date: 11/18/2011

[An authorized representative of the Contractor shall sign this form in space provided. An unsigned quote may be disqualified.]

Item No.	Quantity	Unit	Description	Unit Price	Total Price
1	1	LS	Site mobilization and Construction complete At \$ <u>23,706⁰⁰</u> Lump Sum.	^{LS} <u>23,706⁰⁰</u> \$ <u>LS</u>	⁰⁻⁰ <u>\$ 23,706</u>
2	FA	FA	Force account - Work as Authorized by the Engineer	\$5,000	<u>\$5,000.00</u>

TOTAL QUOTE \$ 28,706

(Written amount) twenty Eight thousand SEVEN Hundred Six Dollars ^{No}/_{cents}

The quantity of the above contingent item(s) of work, as set forth on the quote schedule represent no actual estimate, is nominal only and may be greatly increased or decreased or reduced to zero. The increase or reduction of this quantity as compared with that set forth on the informal quote schedule shall not constitute a basis for claim by the Contractor for extra payment or damages.

ALL WORK ON THIS PROJECT WILL BE DAVIS BACON WAGES CURRENT REVISION. WEEKLY PAYROLL REPORTS WILL BE SUBMITTED WEEKLY.

City of Sparks reserves the right and privilege to accept or reject any or all quotes or parts thereof, based solely on the judgment of representatives of the City of Sparks.

INFORMAL QUOTE ITEM SCHEDULE

Sparks Maintenance Brine System Excavation Project

STAMPede CONSTRUCTION INC

Contractor: _____ Name of Authorized Representative: BOB EATON Title: SECRETARY

SIGNATURE of Authorized Representative: Bob Eaton Date: 11-18-2011
[An authorized representative of the Contractor shall sign this form in space provided. An unsigned quote may be disqualified.]

ADDRESS: PO Box 51923 CITY: SPARKS STATE: NV ZIP: 89435

Telephone Number(s): Office Number: (775) 358-1662 Facsimile Number: (775) 358-1658

Is Contractor a Corporation? YES [] NO

Federal Tax Identification Number # 88-0361236

CONTRACTORS LICENSE #: 0021543 Expiration Date: 5-31-13

License limitations \$ 750,000⁰⁰

Contractor qualified by State Contractors Board Yes [] No

City of Sparks Business License No. (Required if awarded): 068381

ONE (1) COMPLETE ORIGINAL OF THE INFORMAL QUOTE SCHEDULE and ANY ADDENDUM(S)
MUST BE DELIVERED, EMAILED, FAXED TO THE
PUBLIC WORKS DEPARTMENT
AT 1675 E. Prater Way, Suite 107, SPARKS, NV
BY 3:00 P.M. ON November 18, 2011,
Attn: Andy Echeita
(775) 353-2201 PHONE, (775) 353-1635 FAX, EMAIL: aecheita@cityofsparks.us

Sparks Maintenance Brine System Excavation Project

The City of Sparks may award this project at the City Council Meeting on Monday December 12, 2011, if necessary (only required for projects over \$25,000).

The Contractor declares that they have carefully examined the specifications, the forms of this Informal Quote Proposal, and agrees that if this proposal is accepted, they will contract with the City of Sparks in the State of Nevada, at their own cost and expense, to do all the work and/or furnish all material and/or services necessary to completely perform said Contract in the manner and time prescribed and in accordance with and subject to all applicable laws of the State of Nevada and that they will take in full payment therefore, the following unit prices:

F.O.B.: DESTINATION SITE SPARKS, NEVADA - PREPAID

INFORMAL QUOTE ITEM SCHEDULE

Sparks Maintenance Brine System Excavation Project

STAMPWE CONSTRUCTION INC

Contractor: _____ Name of Authorized Representative: BOB EATON
 Title: SECRETARY

SIGNATURE of Authorized Representative: Bob Eaton
 Date: 11-18-2011

[An authorized representative of the Contractor shall sign this form in space provided. An unsigned quote may be disqualified.]

Item No.	Quantity	Unit	Description	Unit Price	Total Price
1	1	LS	Site mobilization and Construction complete <u>Twenty Four Thousand</u> At <u>Four Hundred Fifty</u> Lump Sum.	<u>24,450⁰⁰</u> \$ /LS	\$ <u>24,450⁰⁰</u>
2	FA	FA	Force account - Work as Authorized by the Engineer	\$5,000	<u>\$5,000.00</u>

TOTAL QUOTE \$ 29,450⁰⁰

(Written amount) Twenty Nine Thousand Four Hundred Fifty Dollars

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ALL WORK ON THIS PROJECT WILL BE DAVIS BACON WAGES CURRENT REVISION. WEEKLY PAYROLL REPORTS WILL BE SUBMITTED WEEKLY.

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INFORMAL QUOTE ITEM CLARIFICATION

Sparks Maintenance Brine System Excavation Project

GENERAL INFORMATION

Unless indicated otherwise within the specific quote item as described in this section, the Engineer's estimated quantity as contained in the quote schedule shall be the final pay quantity. For quote items measured in lineal feet, the quantities are estimated by taking the horizontal projected lengths. For quote items measured in square feet, the quantities are estimated by taking the horizontal projected areas.

The Engineer's estimated quantity, as contained in the quote schedule, is based on the details and dimensions shown on the plans, and no guarantee is made that the quantity, which can be determined by measurements and computations, will equal the estimated quantity. No allowance will be made in the event that the quantity based on measurements and computations does not equal the estimated quantity.

In case of discrepancy between the quantity contained in the quote schedule and the quantity or summation of quantities for the same item shown on the plans, payment will be based on the quantity contained in the quote schedule.

If the quantity of a particular item of work is intentionally increased or decreased during construction, the final pay quantity of that item will be adjusted to reflect the change.

Item 1 – Site mobilization and Construction

This item shall include providing all labor, materials, supplies, equipment, services and other incidentals necessary for mobilization, construction, obtaining all required insurance, bonds, site BMP's, site dust control, and project traffic control as set forth in these plans and specifications.

Items that are included within this quote are:

Supply and install 2-4" Sch 40 Conduits from existing restroom to Brine site, including 2 ea B36 boxes, 1 ea N9 box outside restroom, building, penetration at restroom, sweeps out of B36 box on top at brine site.

Supply and install aprox 480 LF of 4" C-900 water line from point of connection to brine building. Included within this work are 2 ea 4" gate valves push on by flange, 1 EA 4" gate valves push on by push on, 5 ea 90 degree elbows push on, 2 EA 45 degree elbows push on, 1 ea flanged Tee at point of connection. All water line work shall conform to TMWA standards including tracer wire and Thrust blocking. Penetration within building and exposed pipe (20 LF) shall be 4" ductile. Termination in the building will be reduced to 3".

A 2" conduit for future communication will be installed in common trench with water line. Three N9 pull boxes will be included for this line, one at each end and one in the middle. Pull rope will be required inside of this conduit, blow line will be acceptable. Water line is complete including valve cans, riser pipe, concrete collars and any required fittings. Point of connection is believed to be 3" sch 40 PVC, contractor will verify and adjust as needed.

Install two retention manholes as shown on drawings. Included with this work is excavation and installation of two precast manholes for retaining and spills that could occur. Manhole materials are located at East Nugget Ave. yard. It will be the responsibility of the contractor to load, and haul materials from this site to Brine site. New Kent seal will be needed and existing manhole bases will need to be plugged with concrete.

All backfill material, bedding, base, are on site and to be used. Spoils will remain onsite as well.

Item 2 – Force Account

A force account has been established for this project and shall be included in each quote. The force account will be utilized only as necessary for extra work authorized and approved in advance by the City of Sparks representative.

INFORMAL QUOTE ITEM SCHEDULE

Sparks Maintenance Brine System Excavation Project

Contractor: PEAVINE CONSTRUCTION Name of Authorized Representative: JEFF PADOCK Title: ESTIMATOR

SIGNATURE of Authorized Representative: [Signature] Date: 11/18/11
[An authorized representative of the Contractor shall sign this form in space provided. An unsigned quote may be disqualified.]

ADDRESS: 2332 LARKIN CIRCLE CITY: SPARKS STATE: NV ZIP: 89431

Telephone Number(s): Office Number: (775) 359-2688 Facsimile Number: (775) 359-2685

Is Contractor a Corporation? YES NO

Federal Tax Identification Number # 88-0700-342

CONTRACTORS LICENSE #: 022554 Expiration Date: 1/31/12

License limitations \$ UNLIMITED

Contractor qualified by State Contractors Board Yes No

City of Sparks Business License No. (Required if awarded): 052547

ONE (1) COMPLETE ORIGINAL OF THE INFORMAL QUOTE SCHEDULE and ANY ADDENDUM(s)
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PUBLIC WORKS DEPARTMENT
AT 1675 E. Prater Way, Suite 107, SPARKS, NV
BY 3:00 P.M. ON November 18, 2011,
Attn: Andy Echeita
(775) 353-2201 PHONE, (775) 353-1635 FAX, EMAIL: aecheita@cityofsparks.us

Sparks Maintenance Brine System Excavation Project

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F.O.B.: DESTINATION SITE SPARKS, NEVADA - PREPAID

INFORMAL QUOTE ITEM SCHEDULE

Sparks Maintenance Brine System Excavation Project

Contractor: PEAVINE CONSTRUCTION Name of Authorized Representative: JEFF PADDOCK
 Title: ESTIMATOR

SIGNATURE of Authorized Representative: *Jeff Paddock*
 Date: 11/8/11

[An authorized representative of the Contractor shall sign this form in space provided. An unsigned quote may be disqualified.]

Item No.	Quantity	Unit	Description	Unit Price	Total Price
1	1	LS	Site mobilization and Construction complete At \$ <u>28,248</u> Lump Sum.	<u>28,248</u> \$/LS	\$ <u>28,248</u>
2	FA	FA	Force account – Work as Authorized by the Engineer	\$5,000	<u>\$5,000.00</u>

TOTAL QUOTE \$ 33,248

(Written amount) THIRTY THREE THOUSAND TWO HUNDRED FORTY EIGHT DOLLAR

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Pay Item & Proposal Register

PEAVINE CONSTRUCTION, INC.

Sparks Horsemans water--Sparks Horsemans water

Row Number	Description	Pay Quantity	Unit of Measure	Unit Price (current)	Total Price (current)	Subtotal
1	Double 4" electrical conduit	130.00	LF	\$24.00	\$3,120.00	
2	B-36 boxes	2.00	Each	\$290.00	\$580.00	
3	N-9 box	1.00	Each	\$140.00	\$140.00	
4	4" water main	480.00	LF	\$36.00	\$17,280.00	
5	2" comminactions conduit	480.00	LF	\$1.10	\$528.00	
6	2.5" AC patching	900.00	SF	\$4.00	\$3,600.00	
7	install manholes	2.00	Each	\$1,000.00	\$2,000.00	
8	mobilization	1.00	LS	\$1,000.00	\$1,000.00	
9	force account	1.00	LS	\$5,000.00	\$5,000.00	
					\$33,248.00	

INFORMAL QUOTE ITEM CLARIFICATION

Sparks Maintenance Brine System Excavation Project

GENERAL INFORMATION

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GERHARDT & BERRY CONSTRUCTION, INC.

(775) 359-8817 - (775) 359-1945 (FAX)

FACSIMILE TRANSMITTAL SHEET

TO: <i>Andy</i>	FROM: <i>Sherry</i>
COMPANY: <i>CWS</i>	DATE: <i>11-18-11</i>
FAX NUMBER: <i>353-163T</i>	TOTAL NO. OF PAGES INCLUDING COVER: <i>3</i>
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:

RE: <i>Sparks Mine Drine System Excavation Proj</i>	YOUR REFERENCE NUMBER:
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- URGENT
 FOR REVIEW
 PLEASE COMMENT
 PLEASE REPLY
 PLEASE RECYCLE

NOTES/COMMENTS:
PLEASE NOTIFY OUR OFFICE AT 775-359-8817, IF YOU DID NOT RECEIVE THE ABOVE NUMBERED PAGES CLEARLY. THANK YOU.

Sent via email too

INFORMAL QUOTE ITEM SCHEDULE

Sparks Maintenance Brine System Excavation Project

Contractor: GERHARDT & BERRY Name of Authorized Representative: GREG GERHARDT Title: PRESIDENT

SIGNATURE of Authorized Representative:  Date: 11/18/11
[An authorized representative of the Contractor shall sign this form in space provided. An unsigned quote may be disqualified.]

ADDRESS: PO BOX 7637 CITY: RENO STATE: NV ZIP: 89510

Telephone Number(s): Office Number: (775) 359-8817 Facsimile Number: (775) 359-1945

Is Contractor a Corporation? YES [] NO

Federal Tax Identification Number # 88-0114034

CONTRACTORS LICENSE #: 10813 A Expiration Date: 08/31/12

License limitations \$ UNLIMITED

Contractor qualified by State Contractors Board Yes [] No

City of Sparks Business License No. (Required if awarded): 050079

ONE (1) COMPLETE ORIGINAL OF THE INFORMAL QUOTE SCHEDULE and ANY ADDENDUM(s) MUST BE DELIVERED, EMAILED, FAXED TO THE PUBLIC WORKS DEPARTMENT AT 1675 E. Prater Way, Suite 107, SPARKS, NV BY 3:00 P.M. ON November 18, 2011, Attn: Andy Echeita (775) 353-2201 PHONE, (775) 353-1635 FAX, EMAIL: aecheita@cityofsparks.us

Sparks Maintenance Brine System Excavation Project

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F.O.B.: DESTINATION SITE SPARKS, NEVADA - PREPAID

INFORMAL QUOTE ITEM SCHEDULE

Sparks Maintenance Brine System Excavation Project

Contractor: GERHARDT & BERRY Name of Authorized Representative: GREG GERHARDT
Title: PRESIDENT

SIGNATURE of Authorized Representative: 
Date: 11/18/11

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Item No.	Quantity	Unit	Description	Unit Price	Total Price
1	1	LS	Site mobilization and Construction complete At \$ <u>34,855⁰⁰</u> Lump Sum.	\$ <u> </u> /LS	\$ <u>34,855⁰⁰</u>
2	FA	FA	Force account - Work as Authorized by the Engineer	\$5,000	<u>\$5,000.00</u>

TOTAL QUOTE \$ 39,855⁰⁰

(Written amount) THIRTY NINE THOUSAND EIGHT HUNDRED FIFTY FIVE DOLLARS

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INFORMAL QUOTE ITEM SCHEDULE

Sparks Maintenance Brine System Excavation Project

Contractor: GERHARDT & BERRY Name of Authorized Representative: GREG GERHARDT Title: PRESIDENT

SIGNATURE of Authorized Representative:  Date: 11/18/11
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ADDRESS: PO BOX 7637 CITY: RENO STATE: NV ZIP: 89510

Telephone Number(s): Office Number: (775) 359-8817 Facsimile Number: (775) 359-1945

Is Contractor a Corporation? YES NO

Federal Tax Identification Number # 88-0114034

CONTRACTORS LICENSE #: 10813 A Expiration Date: 08/31/12

License limitations S UNLIMITED

Contractor qualified by State Contractors Board Yes No

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F.O.B.: DESTINATION SITE SPARKS, NEVADA - PREPAID

INFORMAL QUOTE ITEM SCHEDULE

Sparks Maintenance Brine System Excavation Project

Contractor: GERHARDT & BERRY Name of Authorized Representative: GREG GERHARDT
 Title: PRESIDENT

SIGNATURE of Authorized Representative: *Greg Gerhardt*
 Date: 11/18/11

[An authorized representative of the Contractor shall sign this form in space provided. An unsigned quote may be disqualified.]

Item No.	Quantity	Unit	Description	Unit Price	Total Price
1	1	LS	Site mobilization and Construction complete At \$ 34,855 ⁰⁰	\$ /LS	\$ 34,855 ⁰⁰
Lump Sum.					
2	FA	FA	Force account - Work as Authorized by the Engineer	\$5,000	\$5,000.00

TOTAL QUOTE \$ 39,855⁰⁰

(Written amount) THIRTY NINE THOUSAND EIGHT HUNDRED FIFTY FIVE DOLLARS

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