

BID PROPOSAL

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that I/We Campbell Construction Co., Inc.
as Principal, hereinafter called Contractor, and Travelers Casualty and Surety Company of America
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 Amount of 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 #1011-201** and titled **"NORTH/SOUTH WATER TRANSMISSION MAIN PROJECT-PHASE II"**.

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.

(Seal)

Executed on this 24th day of March 2011
Signature of Principal: [Signature]
Title: Vice President
Firm: Campbell Construction Co., Inc.
Address: 36 Glen Carran Circle
City/State/Zip Code: Sparks, NV 89431
Written Name of Principal: Todd Shaw
ATTEST NAME [Signature]
Signature of Notary: Sherie M. Cloutier



Subscribed and sworn before me this 24th day of March 2011
(printed name of notary) _____ Notary Public for the State of _____

Claims Under this Bond May be Addressed to:	
Name of Surety	Travelers Casualty and Surety Company of America
Address	11070 White Rock Rd
City	Rancho Cordova
State/Zip Code	CA 95670
Name	Lori Jones
Title	Attorney in Fact
Phone	775-996-6037
Surety's Acknowledgement	<u>[Signature]</u>

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.



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 222777

Certificate No. 003868691

KNOW ALL MEN BY THESE PRESENTS: That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Teri L. Wood, Michael Talbott, Nicholas D. E. Rossi, and Lori Jones

of the City of Reno, State of Nevada, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 31st day of August, 2010.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
George W. Thompson, Senior Vice President

On this the 31st day of August, 2010, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed 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 hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2011.



[Signature]
Marie C. Tetreault, Notary Public

BID PROPOSAL

BID # 1011-201

BID TITLE: NORTH/SOUTH WATER TRANSMISSION MAIN PROJECT-PHASE II

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 3 Addendums.

SUMMARY

Description	Scheduled Value	Unit	Unit Price	Total Price	
SCHEDULE A: 24-INCH WATER LINE WORK					
BP.1	Mobilization/Demobilization and Cleanup (SP 2.2.1)	1	LS	190,000 ⁰⁰	190,000 ⁰⁰
BP.2	Clearing and Grubbing (SP 2.2.3)	265,000	SF	.20	53,000 ⁰⁰
BP.3*	Excavate and Export (SP 2.2.4) (Contingent Item)	4,000	CY	12 ⁰⁰	48,000 ⁰⁰
BP.4	Excavate and Fill (SP 2.2.4)	8,900	CY	7 ⁰⁰	62,300 ⁰⁰
BP.5	15-inch SDR 35 PVC Storm Drain, Complete in Place (SP 2.6.8)	76	LF	44 ⁰⁰	3,344 ⁰⁰
BP.6	15-inch CMP Storm Drain, Complete in Place (SP 2.6.8)	49	LF	45 ⁰⁰	2,205 ⁰⁰
BP.7	15-inch CMP Storm Drain w/ Flared End Sections, Complete in Place (SP 2.6.8)	97	LF	62 ⁰⁰	6,014 ⁰⁰
BP.8	18-inch CMP Storm Drain, Complete in Place (SP 2.6.8)	50	LF	53 ⁰⁰	2,650 ⁰⁰
BP.9	24-inch CMP Storm Drain, Complete in Place (SP 2.6.8)	112	LF	49 ⁰⁰	5,488 ⁰⁰
BP.10	21"x15" CMP Storm Drain w/ Flared End Sections, Complete in Place (SP 2.6.8)	60	LF	64 ⁰⁰	3,840 ⁰⁰
BP.11	15-inch Class III or Class IV RCP Storm Drain, Complete in Place (SP 2.6.8)	390	LF	43 ⁰⁰	16,770 ⁰⁰
BP.12	15-inch Class IV RCP Storm Drain w/ Flared End Sections, Complete in Place (SP 2.6.8)	40	LF	77 ⁰⁰	3,080 ⁰⁰
BP.13	30-inch Class III or Class IV RCP Storm Drain w/ Flared End Section, Complete in Place (SP 2.6.8)	40	LF	88 ⁰⁰	3,520 ⁰⁰
BP.14	Outlet Structure and Appurtenances, Complete in Place (SP 2.6.9)	1	LS	15,000 ⁰⁰	15,000 ⁰⁰
BP.15	Remove Existing Curb Inlet and Construct Type 4R Catch Basin, Complete in Place (SP 2.5.3)	2	EA	1,300 ⁰⁰	2,600 ⁰⁰
BP.16	Type 200 Drop Inlet, Complete in Place (SP 2.6.9)	2	EA	2,100 ⁰⁰	4,200 ⁰⁰

BID PROPOSAL

Description	Scheduled Value	Unit	Unit Price	Total Price	
BP.17	24-inch Precast Drop Inlet, Complete in Place (SP 2.6.9)	2	EA	2,000 ⁰⁰	4,000 ⁰⁰
BP.18	36-inch Precast Drop Inlet, Complete In Place (SP 2.6.9)	4	EA	3,100 ⁰⁰	12,400 ⁰⁰
BP.19	Type 1 PCC Median Curb, Complete in Place (SP 2.2.6)	234	LF	14 ⁰⁰	3,276 ⁰⁰
BP.20	Type 2 PCC Median Curb, Complete in Place (SP 2.2.6)	1183	LF	12 ⁵⁰	14,787 ⁵⁰
BP.21	PCC Median Paving, Complete in Place (SP 2.2.6)	4,697	SF	7 ⁵⁰	35,227 ⁵⁰
BP.22	Type 1 PCC Curb and Gutter, Complete in Place (SP 2.2.6)	635	LF	26 ⁰⁰	16,510 ⁰⁰
BP.23*	Overexcavate Unsuitable Material and Backfill (SP 2.2.4) (Contingent Item)	4,000	CY	20 ⁰⁰	80,000 ⁰⁰
BP.24	Pulverization of Existing Roadbed, Complete in Place (SP 2.2.12)	534,065	SF	.07	37,384 ³⁵
BP.25	6" Type 2, Class B, Aggregate Base Access Road, Complete in Place (SP 2.2.5)	350	CY	37 ⁰⁰	12,950 ⁰⁰
BP.25A*	Type 2, Class B, Aggregate Base, Complete in Place (Contingent Item) (SP 2.2.5)	5,000	CY	38 ⁰⁰	190,000 ⁰⁰
BP.26	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 6" Aggregate Base, Multi-Use Path, Complete in Place (SP 2.2.7)	62,175	SF	3 ⁶⁰	223,830 ⁰⁰
BP.27	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 6" Pulverized Material, Complete in Place (SP 2.2.7)	395,000	SF	1 ⁹⁹	786,050 ⁰⁰
BP.28	4" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 8" Pulverized Material, Complete in Place (SP 2.2.7)	139,065	SF	2 ⁶⁵	368,522 ²⁵
BP.29	PCC Curb Ramps and Apron, Complete in Place (SP 2.2.6)	3	EA	1,500 ⁰⁰	4,500 ⁰⁰
BP.30	PCC Sidewalk, 4-inch Thickness, Complete in Place (SP 2.2.6)	411	SF	4 ⁵⁰	1,849 ⁵⁰
BP.31	Street Light Foundation and Appurtenances, Complete In Place (SP 2.2.11)	1	EA	2,600 ⁰⁰	2,600 ⁰⁰
BP.32	4" SCH 40 PVC Conduit and Appurtenances, Complete in Place (SP 2.6.3)	58,100	LF	3 ⁰⁰	174,300 ⁰⁰
BP.33	#7 Fiber Optic Pull Box, Complete in Place (SP 2.6.3)	27	EA	1,100 ⁰⁰	29,700 ⁰⁰
BP.34	#9 Fiber Optic Pull Box, Complete in Place (SP 2.6.3)	15	EA	2,100 ⁰⁰	31,500 ⁰⁰
BP.35	Permanent Pavement Paint (4-Inch Solid White), Complete in Place (SP 2.2.9)	9,083	LF	.53	4,813 ⁹⁹
BP.35A	Permanent Pavement Paint (4-Inch Broken Yellow), Complete in Place (SP 2.2.9)	2,860	LF	.26	743 ⁶⁰
BP.36	Permanent Pavement Paint (4-Inch Double Yellow), Complete in Place (SP 2.2.9)	1,790	LF	1.50	2,685 ⁰⁰
BP.37	Permanent Pavement Paint (4-Inch Solid Yellow w/ 4-inch Broken Yellow), Complete in Place (SP 2.2.9)	680	LF	.80	544 ⁰⁰
BP.38	Permanent Pavement Paint (8-Inch Solid White), Complete in Place (SP 2.2.9)	1,700	LF	1 ⁴⁰	2,380 ⁰⁰
BP.39	Permanent Pavement Paint (8-Inch Broken White), Complete in Place (SP 2.2.9)	240	LF	.85	204 ⁰⁰

BID PROPOSAL

Description		Scheduled Value	Unit	Unit Price	Total Price
BP.40	Permanent Pavement Paint (8-Inch Solid Yellow), Complete in Place (SP 2.2.9)	50	LF	10 ⁰⁰	505 ⁰⁰
BP.41	Permanent Pavement Paint (24-Inch Solid White), Complete in Place (SP 2.2.9)	225	LF	16 ⁰⁰	3,600 ⁰⁰
BP.42	Permanent Pavement Paint (Turn Arrow White Symbol), Complete in Place (SP 2.2.9)	15	EA	230 ⁰⁰	3,450 ⁰⁰
BP.43	Permanent Pavement Paint ("ONLY" White Symbol), Complete in Place (SP 2.2.9)	8	EA	330 ⁰⁰	2,640 ⁰⁰
BP.44	Permanent Pavement Paint (Triangle Yield White Symbol), Complete in Place (SP 2.2.9)	5	EA	81 ⁰⁰	405 ⁰⁰
BP.45	Permanent Pavement Paint (Merge Arrow White Symbol), Complete in Place (SP 2.2.9)	3	EA	275 ⁰⁰	825 ⁰⁰
BP.46	Signage, Complete in Place (SP 2.2.10)	1	LS	14,000 ⁰⁰	14,000 ⁰⁰
BP.47	Traffic Control, Complete in Place (SP 2.2.2)	1	LS	105,000 ⁰⁰	105,000 ⁰⁰
BP.48	48-inch Sanitary Sewer Manhole, Complete in Place (SP 2.4.3)	24	EA	4,200 ⁰⁰	100,800 ⁰⁰
BP.49	4-inch SDR 35 PVC Sewer Lateral, Complete in Place (SP 2.4.5)	65	EA	1,725 ⁰⁰	112,125 ⁰⁰
BP.50	8-inch SDR 35 PVC Sewer Main, Complete in Place (SP 2.4.4)	6,332	LF	47 ⁰⁰	297,604 ⁰⁰
BP.51	Adjust Existing Valve Box to New Finish Grade (SP 2.2.8)	1	EA	950 ⁰⁰	950 ⁰⁰
BP.52	Air Release Valve Assembly (size per plan), Complete in Place (SP 2.3.5)	26	EA	5,300 ⁰⁰	137,800 ⁰⁰
BP.53	Permanent Flush Valve Assembly (size per plan), Complete in Place (SP 2.3.5)	9	EA	10,500 ⁰⁰	94,500 ⁰⁰
BP.54	8-inch Gate Valve, Complete in Place (SP 2.3.4)	4	EA	1,700 ⁰⁰	6,800 ⁰⁰
BP.55	24-inch Butterfly Valve, Complete in Place (SP 2.3.4)	18	EA	5,400 ⁰⁰	97,200 ⁰⁰
BP.56	18" Flow Meter Station and Appurtenances, Complete in Place (SP 2.3.6)	1	LS	64,500 ⁰⁰	64,500 ⁰⁰
BP.57	16" Flow Meter Station and Appurtenances, Complete in Place (SP 2.3.6)	1	LS	57,000 ⁰⁰	57,000 ⁰⁰
BP.58	12" and 16" Flow Control Station and Appurtenances, Complete in Place (SP 2.3.6)	1	LS	190,000 ⁰⁰	190,000 ⁰⁰
BP.59	8-inch PVC C900 Water Main CL 125 and Appurtenances, Complete in Place (SP 2.3.3)	456	LF	53 ⁰⁰	24,168 ⁰⁰
BP.59A	24-inch PVC C905 Water Main CL 125 and Appurtenances, Complete in Place (SP 2.3.3)	29,000	LF	131 ⁵⁰	3,813,500 ⁰⁰
BP.59B	Total Bid Price				7,590,140⁸⁹

* Contingent Items

BP.60 Total Bid Price Written in Words:

Seven million five hundred ninety thousand one hundred forty & ⁸⁹/₁₀₀

BID PROPOSAL

BP.61 BIDDER INFORMATION:

Company Name:	Campbell Construction Co., Inc.
Federal ID No.:	88-0385575
Mailing Address:	36 Glen Carran Cir.
City, State, Zip Code:	Sparks, NV 89431
Complete Telephone Number:	775-677-9111
Complete Fax Number:	775-677-9191
E-mail:	todd@campbellcci.com
Contact Person / Title:	Todd Shaw, Vice Pres.
Mailing Address:	36 Glen Carran Cir.
City, State, Zip Code:	Sparks NV 89431
Complete Telephone Number:	775-677-9111
Complete Fax Number:	775-677-9191
E-mail Address:	todd@campbellcci.com

BP.62 LICENSING INFORMATION:

Nevada State Contractor's License Number:	47204
License Classification(s):	A - General Engineering
Limitation(s) of License:	Unlimited
Date Issued:	7/24/98
Date of Expiration:	7/31/11
Name of Licensee:	Campbell Construction Co., Inc.
Carson City Business License Number:	11-00022676
Date Issued:	12/10/10
Date of Expiration:	12/31/11
Name of Licensee:	Campbell Construction Co., Inc.

BID PROPOSAL

BP.63 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:	12/29/97
Name of Corporation:	Campbell Construction Co., Inc.
Mailing Address	36 Glen Carran Cir.
City, State, Zip Code:	Sparks NV 89431
Telephone Number:	775-677-9111
President's Name:	Archie Shaw
Vice-President's Name:	Todd Shaw
Other 1) Name:	
Title:	
Other 2) Name:	
Title	

BID PROPOSAL

BP.64 MANAGEMENT AND SUPERVISORY PERSONNEL:

Persons and Positions		Years With Firm
Name 1)	Archie Shaw	14
Title 1)	President & General Manager	
Name 2)	Todd Shaw	14
Title 2)	Vice President & General Manager	
Name 3)	Ray Warner	4
Title 3)	Project Manager	
Name 4)	Char Whipple	11
Title 4)	Office Manager	
Name 5)		
Title 5)		
Name 6)		
Title 6)		

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

BID PROPOSAL

BP.65 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): Carson City Public Works
Contract Person: Tim Sabori
Mailing Address: 3505 Butti Way
City, State, Zip Code: Carson City, NV 89701
Complete Telephone Number: 775-887-2355
E-Mail Address: TSabori@ci.carson-city.nv.us
Project Title: Municipal Well #50 & 24" Water Line Const.
Amount of Contract: \$ 804,279
Scope of Work: Public Water Line Construction
Company Name 2): City of Yerington
Contract Person: Roy McDonald
Mailing Address: 102 South Main St.
City, State, Zip Code: Yerington, NV 89447
Complete Telephone Number: 775-463-3511
E-Mail Address: puidirector@yerington.net
Project Title: Yerington Water & Sewer Improvement
Amount of Contract: \$ 2,343,494
Scope of Work: Public Water & Sewer Construction
Company Name 3): South Tahoe Public Utility District
Contract Person: Jim Hoggatt
Mailing Address: 1275 MeadowCrest Dr.
City, State, Zip Code: South Lake Tahoe, CA 96150
Complete Telephone Number: 530-544-6474
E-Mail Address: jhoggatt@stpub.dst.ca.us

BID PROPOSAL

Project Title:	Sonora Waterline Replacement
Amount of Contract	\$ 2,877,765
Scope of Work:	Public Waterline Project
Company Name 4):	Lyon County Utilities Dept.
Contract Person:	Mike Workman
Mailing Address:	34 Lakes Bl.
City, State, Zip Code:	Dayton, NV 89403
Complete Telephone Number:	775-246-6220
E-Mail Address:	mworkman@lyon-county.org
Project Title:	Crystal Clear Water System
Amount of Contract:	\$ 3,432,309
Scope of Work:	Public Waterline Retrofit Project

BID PROPOSAL

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS PRIMARY COVERED TRANSACTIONS

BP. 66

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

Todd Shaw
Printed Name

Vice Pres.
Title

3/31/11
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
2007	.70	9.52
2006	.80	6.59

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.67 INSTRUCTIONS: for Subcontractors **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. (This form must be complete in all respects. If, additional space is needed, attach a separate page).

Name of Subcontractor Granite	Address 1900 Glendale Ave., Sparks NV 89431	
Phone 775-358-8792	Nevada Contractor License # 8079	Limit of License Unlimited
Description of work Paving		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		

BID PROPOSAL

SUBCONTRACTORS

BP.68 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	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		

BID PROPOSAL

SUBCONTRACTORS

BP.69 INSTRUCTIONS: for all Subcontractors not previously listed on the 5% and 1% pages. This information must be submitted by the three lowest bidders within twenty four (24) hours after the completion of the opening of the bids. The bidder may elect to submit this information with the bid proposal and, in that case, the bidder will be considered as having submitted this information within the above twenty four hours.

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

BID PROPOSAL

FEDERAL AID PROJECT CARSON CITY BIDDER SUBCONTRACTOR INFORMATION


(For subcontractors exceeding one (5) percent of bid amount)

CONTRACT NO. _____
 PROJECT NO. (S). 1011-201
 BID AMOUNT \$ 7,596,140⁸⁹
 CONTRACTOR Campbell Construction Co., Inc.
 ADDRESS 36 Glen Canyon Cir.
Sparks NV 89431

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.

NAME OF SUBCONTRACTOR	CONTACT ITEM NO(S).	DESCRIPTION OF WORK OR SERVICES TO BE SUBCONTRACTED	NEVADA LICENSE	
			NO	YES
Granite Const.	BP. 26 BP. 27 BP. 28	Paving		✓

NOTE: Subscription 108.01 of the Standard Specification and these Special Provision apply to Subletting of any portion of the contract.


 CONTRACTOR'S SIGNATURE
3/31/11
 DATE

TELEPHONE NO. (702) 677-9111

BID PROPOSAL

INSTRUCTIONS

MBE/WBE UTILIZATION UNDER FEDERAL GRANTS COOPERATIVE AGREEMENTS, AND OTHER FEDERAL FINANCIAL ASSISTANCE Standard Form 334

General Instructions:

MBE/WBE utilization is based on Executive Orders 11625, 12138 and 12432 and OMB Circular A-102. Standard Form 334 must be completed by recipients of Federal grants, cooperative agreements, or other Federal financial assistance valued at \$500,000 or more and which involve procurement of supplies, equipment, construction or services to accomplish Federal assistance programs.

Recipients are required to report to agency award officials within one month following the end of each Federal fiscal year quarter (i.e. January 31, April 30, July 31 and October 31) during which any procurement in excess of \$10,000 is actually executed under this assistance agreement.

Definitions

Procurement is the acquisition through order, purchase, lease or barter of supplies, equipment, construction or services needed to accomplish Federal assistance programs.

A *minority business enterprise (MBE)* is a business concern that is (1) at least 51 percent owned by one or more minority individuals, or, in the case of a publicly owned business, at least 51 percent of the stock is owned by one or more minority individuals; and (2) whose daily business operations are managed and directed by one or more of the minority owners.

There is no standard definition of *minority individuals* used by all Federal financial assistance agencies. However, recipients shall presume that minority individuals include Black Americans, Hispanic Americans, Native Americans, Asian Pacific Americans, or other groups whose members are found to be disadvantaged by the Small Business Act or by the Secretary of Commerce under Section 5 of Executive Order 11625. The reporting contact at your Federal financial assistance agency can provide additional information.

[There is no reporting threshold for the Environmental Protection Agency (EPA) Recipients of EPA financial assistance must report under all assistance agreements regardless of the size of the award

A *woman business enterprise (WBE)* is a business concern that is, (1) at least 51 percent owned by one or more women, or, in the case of a publicly owned business, at least 51 percent of the stock is owned by one or more women; and, (2) whose daily business operations are managed and directed by one or more of the women owners.

Business firms which are 51 percent owned by minorities or women, but are in fact managed and operated by non-minority individuals do not qualify for meeting MBE/WBE procurement goals.

The following affirmative steps for utilizing MBEs and WBEs are suggested:

1. Inclusion of MBEs/WBEs on solicitation lists.
2. Assure MBES/WBEs are solicited once they are identified.
3. Where feasible, divide total requirements into smaller tasks to permit maximum MBE/WBE participation.
4. Where feasible, establish delivery schedules which will encourage MBE/WBE participation.
5. Encourage use of the services of the U.S. Department of Commerce's Minority Business Development Agency (MBDA) and the U.S. Small Business Administration to identify MBES/WBEs.
6. Require that each party to a subgrant, sub-agreement, or contract award take the affirmative steps outlined here.

Instructions for Part I:

1. Complete Federal fiscal year and check applicable reporting quarter. (Federal fiscal year runs from October 1 through September 30.)
2. Identify the federal financial assistance department or agency including the bureau office or other subactivity which administers your financial assistance agreement.
3. Identify the agency, state, authority, university or other organization which is the recipient of the Federal financial assistance and the person to contact concerning this report.
- 4a. Assistance agreement number assigned by Federal financial assistance agency.

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- 4b. If appropriate, identify specific department or agency Federal financial assistance pro-gram under which this project is awarded.
- 4c. Check type of Federal assistance.
- 5a. Period during which contracts and other purchases under this award will actually be executed.
- 5b. Includes procurement using Federal funds plus recipient matching funds and funds from other sources.
- 5c. Portion of total procurement dollars recipient plans to spend with MBEs or WBEs this fiscal year. With the concurrence of the Federal financial assistance agency, a fair share goal shall be determined by each recipient.
- 5d. Dollar amount of all MBE/WBE contracts awarded under this assistance agreement this quarter.
- 5e. Check only if one or more procurements in excess of \$10,000 were executed this reporting quarter but *no* MBE/WBE procurements occurred. Sign and date form and return it to Federal financial assistance agency.
6. Additional comments or explanations. Please refer to specific item number(s) if appropriate.
7. Name and title of official administrator or designated reporting official.
8. Signature and month, day, year report submitted.
3. Dollar value of procurement.
4. Date of award, shown as month, day, year.
5. Using codes at the bottom of the form, identify type of product or service acquired through this procurement (e.g., enter 1 if agriculture, 2 if mining, etc.).
6. Name and address of MBE/WBE firm.

Instructions for Part II:

For each MBE/WBE procurement over \$10,000 made under this assistance agreement during the reporting quarter, provide the following information. (Recipients may also report on individual MBE/WBE procurements of less than \$10,000 if they want these credited toward their MBE/WBE goals; how-ever, reporting on smaller procurements is not required.)

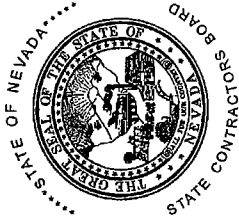
1. Check whether this is a *first tier* procurement made directly by Federal financial assistance recipient or other *second tier* procurement made by recipient's subgrantee or prime contractor. Include all qualifying second tier purchases executed this quarter regardless of when the first tier procurement occurred.
2. Check MBE or WBE.

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U.S ENVIRONMENTAL PROTECTION AGENCY
 MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE AGREEMENTS, AND
 INTERAGENCY AGREEMENTS

PART 1. (NEGATIVE REPORTS ARE REQUIRED)

FEDERAL FISCAL YEAR 201__	REPORTING QUARTER (Check appropriate box) __ 1 st (Oct-Dec) __ 2 nd (Jan-Mar) __ 3 rd (Apr-Jun) __ 4 th (Jul-Sep)
Federal Financial Assistance Agency U.S. EPA, Region 9 Chief, SRF Program 75 Hawthorne Street San Francisco, CA 94105	3. Reporting Recipient (Name and Address)
Reporting Contact: Phone:	3a. Reporting Contact Phone
SRF Loan #:	4b. SFR Program
Total SRF Amount	5b. Total Contract/Procurement Amount this quarter \$
	5c. Recipient MBE/WBE Goals: MBE __% WBE __%
5d. Actual MBE/WBE Procurement Accomplished this reporting period MBE: \$ WBE: \$	5e. Negative Report (see instructions)
Comments:	
Name of Authorized Representative:	Title:
Phone Number:	
Signature of authorized representative	Date:



NEVADA STATE CONTRACTORS BOARD

9670 GATEWAY DRIVE, SUITE 100, RENO, NEVADA, 89521 (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-06-12-26-0301

CAMPBELL CONSTRUCTION CO., INC. (HEREIN THE "GENERAL CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE NUMBER: 47204 ORIGINAL ISSUE DATE: 07/24/1998 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. 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, 2010 AND EXPIRES ON JULY 31, 2011, UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.



Nancy Mathias

NANCY MATHIAS, LICENSING ADMINISTRATOR
FOR MARGI A. GREIN, EXECUTIVE OFFICER

6-21-2010

DATE

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 or the Affidavit of Certified Public Accountant as Proof of Contractors Compliance with the Provisions of NRS 338.147 and NRS 338.1389. 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.