BID PROPOSAL

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that I/We El Camino 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% of bid amount Dollars

(state sum in words) Five Percent of Bid Amount

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 # 0910-131** and titled **"Roop Street Widening – Phase II Project"**.

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 25th day of January 2010

Signature of Principal: [signature]

Title: President

Firm: El Camino Construction Co

Address: 5576 S. Fort Apache Rd Ste 100

City/State/Zip Code: Las Vegas NV 89148

Written Name of Principal: Michael Peek

ATTEST NAME

Signature of Notary: Edeane Lawson

(Seal)

EDEANE LAWSON
NOTARY PUBLIC
STATE OF NEVADA
Date Appointment Exp: 08-10-2011
Certificate No: 07-4438-1

Subscribed and sworn before me this 25th day of January 2010

(printed name of notary) Notary Public for the State of

Claims Under this Bond May be Addressed to:	
Travelers Casualty and Surety Company Name of Surety Of America	
Address 2401 W. Peoria Ave. #104	
City Phoenix, AZ 85029	
State/Zip Code Arizona 85029	
Name Patrick Hedges	
Title Underwriter	
Phone 602-861-8635	
Surety's Acknowledgement Faith Rivera	

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.

STATE OF NV

COUNTY OF Clark

On 1-22-2010, *before me,* Tavis Bott,
(here insert name and title of the officer)

personally appeared Faith Rivera

,

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature _____ *(SEAL)*

NOTARY PUBLIC
STATE OF NEVADA
County of Clark
TAVIS BOTT
Appt. No. 07-3613-1
My Appt. Expires June 20, 2011

This area for Official Notarial Seal

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

CAPACITY CLAIMED BY SIGNER

- ☐ INDIVIDUAL
- ☐ CORPORATE OFFICER
  _____ TITLE(S)
- ☐ PARTNER(S) ☐ LIMITED ☐ GENERAL
- ☑ ATTORNEY-IN-FACT
- ☐ TRUSTEE(S)
- ☐ GUARDIAN/CONSERVATOR
- ☐ OTHER: _____

SIGNER IS REPRESENTING:

NAME OF PERSON(S) OR ENTITY(IES)

_____

DESCRIPTION OF ATTACHED DOCUMENT

_____ TITLE OF TYPE OF DOCUMENT

_____ NUMBER OF PAGES

_____ DATE OF DOCUMENT

_____ SIGNER(S) OTHER THAN NAMED ABOVE

ALL-PURPOSE ACKNOWLEDGEMENT

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

TRAVELERS

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. 219490 **Certificate No.** 003314241

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

Alicia M. Marasco, Lisa M. Bobrick, Faith Rivera, and Brittany Petersen

of the City of Las Vegas, 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 29th day of October, 2009.

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: George W. Thompson, Senior Vice President

On this the 29th day of October, 2009, 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.

Marie C. Tetreault, Notary Public

58440-4-09 Printed in U.S.A.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors 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, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kori M. Johanson, the undersigned, Assistant Secretary, 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 do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 22 day of January, 2010.

Kori M. Johanson, Assistant Secretary

To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

BID PROPOSAL

BID # 0910-131
BID TITLE: Roop Street Widening – Phase II Project

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 2 **Addendums**

	DESCRIPTION	SCHEDULED VALUE	UNIT	UNIT PRICE	TOTAL PRICE
SCHEDULE A - BASE ITEMS (NV Energy, AT&T, CHARTER COMMUNICATIONS, AMERICAN FIBER SYSTEMS, CARSON CITY STREET LIGHTS, CARSON CITY SIGNAL INTERTIE CONDUIT WORK)					
BP.1	MOBILIZATION, DEMOBILIZATION AND CLEAN-UP (SP 2.2.1)	1	LS	69,600.00	69,600.00
BP.2	SURVEYING FOR SCHEDULE A WORK (SP 2.2.2)	1	LS	4,800.00	4,800.00
BP.3	TRAFFIC CONTROL FOR SCHEDULE A WORK (SP 2.2.3)	1	LS	7,500.00	7,500.00
BP.4	COMMON PRIMARY/SECONDARY COMMON TRENCH (SP 2.2.4)	2041	LF	22.00	44,902.00
BP.5	COMMON UTILITY TRENCH - NO NV Energy ELECTRIC (SP 2.2.4)	450	LF	12.00	5,400.00
BP.6	COMMON SERVICE TRENCH (SP 2.2.4)	1053	LF	13.00	13,689.00
BP.7	SERVICE TRENCH / STREET LIGHT AND SIGNAL INTERTIE TRENCH - NO NV Energy ELECTRIC (SP 2.2.4)	3500	LF	8.00	28,000.00
BP.8	PERMANENT PAVEMENT PATCH (SP 2.2.5)	1500	LF	12.00	18,000.00
BP.9	TEMPORARY PAVEMENT PATCH (SP 2.2.5)	1	LS	14,600.00	14,600.00
BP.10	4-INCH PVC CONDUIT, DB120 (ELECTRIC SERVICE) (SP 2.2.6)	11800	LF	4.00	47,200.00
BP.11	3-INCH PVC CONDUIT, DB120 (ELECTRIC SERVICE) (SP 2.2.6)	2250	LF	2.50	5,625.00
BP.12	2-INCH PVC CONDUIT, DB120 (ELECTRIC SERVICE) (SP 2.2.6)	150	LF	.16	24.00
BP.13	612 VAULT WITH LID "B1" (ELECTRIC SERVICE) (SP 2.2.6)	3	EA	10,000.00	30,000.00

DESCRIPTION		SCHEDULED VALUE	UNIT	UNIT PRICE	TOTAL PRICE
BP.14	PAD MOUNTED SWITCH PAD WELL (NV Energy DWG #PE0016U) (ELECTRIC SERVICE)	1	EA	3,500.00	3,500.00
BP.15	557 VAULT WITH LID "B1"(ELECTRIC SERVICE) (SP 2.2.6)	1	EA	6,300.00	6,300.00
BP.16	TRANSFORMER PAD 44"X48" (ELECTRIC SERVICE) (SP 2.2.6)	2	EA	590.00	1,180.00
BP.17	TRANSFORMER PAD 72"X60" (ELECTRIC SERVICE) (SP 2.2.6)	3	EA	735.00	2,205.00
BP.18	FL36 PULLBOX (ELECTRIC SERVICE) (SP 2.2.6)	3	EA	340.00	1,020.00
BP.19	B1730 PULLBOX (H20 RATING) (ELECTRIC SERVICE) (SP 2.2.6)	1	EA	680.00	680.00
BP.20	DOUBLE 3-INCH PRIMARY RISER (ELECTRIC SERVICE) (SP 2.2.6)	1	EA	270.00	270.00
BP.21	SINGLE 4-INCH PRIMARY RISER (ELECTRIC SERVICE) (SP 2.2.6)	3	EA	270.00	810.00
BP.22	QUAD 4-INCH PRIMARY RISER (ELECTRIC SERVICE) (SP 2.2.6)	3	EA	1,100.00	3,300.00
BP.23	SINGLE 2-INCH OR 3-INCH SECONDARY RISER SERVICE (ELECTRIC SERVICE) (SP 2.2.6)	2	EA	230.00	460.00
BP.24	200 AMP NEW SERVICE PANEL WITH SCHEDULE 80 PVC RISER (ELECTRIC SERVICE) (SP 2.2.7)	5	EA	4,700.00	23,500.00
BP.25	DOUBLE 100 AMP NEW SERVICE PANEL WITH 200 AMP LANDING WITH SCHEDULE 80 PVC RISER (ELECTRIC SERVICE) (SP 2.2.7)	1	EA	3,500.00	3,500.00
BP.26	4-INCH PTS-77 CONDUIT (TELEPHONE SERVICE) (SP 2.2.8)	5400	LF	4.50	24,300.00
BP.27	2-INCH PTS-77 CONDUIT (TELEPHONE SERVICE) (SP 2.2.8)	540	LF	2.00	1,080.00
BP.28	FL-36 PULLBOX (TELEPHONE SERVICE) (SP 2.2.8)	3	EA	350.00	1,050.00
BP.29	AT&T -2436 PULLBOX (H20 RATING) (TELEPHONE SERVICE) (SP 2.2.8)	1	EA	1,100.00	1,100.00
BP.30	AT&T 3660 PULLBOX (TELEPHONE SERVICE) (SP 2.2.8)	5	EA	2,800.00	14,000.00
BP.31	AT&T 38Y-65 VAULT (TELEPHONE SERVICE) (SP 2.2.8)	2	EA	5,400.00	10,800.00
BP.32	SINGLE 2-INCH PTS-77 RISER (TELEPHONE SERVICE) (SP 2.2.8)	1	EA	94.00	94.00
BP.33	DOUBLE 4-INCH PTS-77 RISER (TELEPHONE SERVICE) (SP 2.2.8)	6	EA	395.00	2,370.00
BP.34	TRIPLE 4-INCH PTS-77 RISER (TELEPHONE SERVICE) (SP 2.2.8)	1	EA	590.00	590.00
BP.35	2-INCH PVC CONDUIT RISER FOR NEW SERVICE BOX (TELEPHONE SERVICE) (SP 2.2.8)	8	EA	94.00	752.00
BP.36	4-INCH PVC CONDUIT (AMER SERVICE) (SP 2.2.8)	1650	LF	5.00	8,250.00

DESCRIPTION		SCHEDULED VALUE	UNIT	UNIT PRICE	TOTAL PRICE
BP.37	SINGLE 4-INCH RISER (AMER SERVICE) (SP 2.2.8)	2	EA	180.00	360.00
BP.38	FL-36 PULLBOX (AMER SERVICE) (INSTALLATION ONLY) (SP 2.2.8)	4	EA	350.00	1,400.00
BP.39	JENSEN 3048 PULLBOX (CATV SERVICE) (SP2.2.9)	8	EA	1,500.00	12,000.00
BP.40	4-INCH PVC CONDUIT (CATV SERVICE) (SP 2.2.9)	8000	LF	4.50	36,000.00
BP.41	2-INCH PVC CONDUIT (CATV SERVICE) (SP 2.2.9)	5300	LF	2.25	11,925.00
BP.42	FL-36 PULLBOX (CATV SERVICE) (SP 2.2.9)	10	EA	340.00	3,400.00
BP.43	2-INCH PVC CONDUIT RISER FOR NEW SERVICE BOX (CATV SERVICE) (SP 2.2.9)	11	EA	95.00	1,045.00
BP.44	SINGLE 2-INCH RISER (CATV SERVICE) (SP 2.2.9)	1	EA	95.00	95.00
BP.45	DOUBLE 2-INCH RISER (CATV SERVICE) (SP 2.2.9)	2	EA	95.00	190.00
BP.46	SINGLE 4-INCH RISER (CATV SERVICE) (SP 2.2.9)	3	EA	190.00	570.00
BP.47	DOUBLE 4-INCH RISER (CATV SERVICE) (SP 2.2.9)	4	EA	300.00	1,200.00
BP.48	2-INCH PVC CONDUIT, SCH 80 (STREET LIGHT SERVICE) (SP 2.2.10)	2300	LF	2.00	4,600.00
BP.49	NDOT #3.5 PULLBOX (STREET LIGHT SERVICE) (SP 2.2.10)	16	EA	390.00	6,240.00
BP.50	NDOT #7 PULLBOX (STREET LIGHT SERVICE) (SP 2.2.10)	1	EA	735.00	735.00
BP.51	100 AMP UNDERGROUND ELECTRICAL SERVICE PANEL (STREET LIGHT SERVICE) (SP 2.2.10)	2	EA	3,300.00	6,600.00
BP.52	NDOT TYPE 7 STEEL POLE WITH 15-FOOT MAST ARM, NDOT PILE FOUNDATION AND LED LUMINAIRE (STREET LIGHT SERVICE) (SP 2.2.10)	12	EA	6,000.00	72,000.00
BP.53	NO. 6 CONDUCTOR WIRE (STREET LIGHT SERVICE) (SP 2.2.10)	9915	LF	1.40	13,881.00
BP.54	PEDESTRIAN CROSSWALK LIGHTING SYSTEM (STREET LIGHT SERVICE) (SP 2.2.10)	1	LS	2,100.00	2,100.00
BP.55	2-INCH PVC CONDUIT SCHEDULE 40 (SIGNAL INTERTIE) (SP 2.2.10)	1860	LF	2.00	3,720.00
BP.56	NDOT #3.5 PULLBOX (SIGNAL INTERTIE) (SP 2.2.10)	11	EA	335.00	3,685.00
BP.57	NDOT #5 PULLBOX (SIGNAL INTERTIE) (SP 2.2.10)	6	EA	420.00	2,520.00
BP.58	NDOT #7 PULLBOX (SIGNAL INTERTIE) (SP 2.2.10)	1	EA	730.00	730.00
BP.59	REMOVE EXISTING INTERTIE CABLE (SIGNAL INTERTIE) (SP 2.2.10)	490	LF	.40	196.00
BP.60	CONSTRUCT NEW INTERTIE CABLE (SIGNAL INTERTIE) (SP 2.2.10)	1860	LF	1.45	2,697.00
BP.61	DETECTOR LOOPS (SP 2.2.11)	2	EA	460.00	920.00

	DESCRIPTION	SCHEDULED VALUE	UNIT	UNIT PRICE	TOTAL PRICE
BP.62	PIPE BOLLARDS (SP 2.2.12)	2	EA	380.00	760.00
BP.63	ADJUST EXISTING AT&T MANHOLE TO NEW FINISH GRADE (SP 2.2.13)	2	EA	650.00	1,300.00
Sub-Total Schedule A:					591,320.00
SCHEDULE B - BASE ITEMS (ROADWAY IMPROVEMENTS)					
BP.64	MOBILIZATION, DEMOBILIZATION AND CLEAN-UP, THIS ITEM IS SPECIFICALLY FOR WORK IN SCHEDULE B (SP 2.3.1)	1	LS	22,000.00	22,000.00
BP.65	SURVEYING FOR SCHEDULE B WORK (SP 2.3.2)	1	LS	21,000.00	21,000.00
BP.66	TRAFFIC CONTROL FOR SCHEDULE B WORK (SP 2.3.3)	1	LS	8,500.00	8,500.00
BP.67	CHANGEABLE MESSAGE BOARD (SP 2.3.4)	2	EA	9,000.00	18,000.00
BP.68	CLEARING AND GRUBBING (SP 2.3.5)	1	LS	12,000.00	12,000.00
BP.69	REMOVE BITUMINOUS SURFACE (SP 2.3.6)	22000	SY	1.10	24,200.00
BP.70	REMOVE PCC PAVEMENT SIDEWALK OR FLAT WORK (SP 2.3.6)	2500	SY	10.00	25,000.00
BP.71	REMOVE PCC CURB & GUTTER (SP 2.3.6)	7000	LF	1.75	12,250.00
BP.72	REMOVE AND TRIM TREES (SP 2.3.6)	1	LS	6,000.00	6,000.00
BP.73	REMOVAL OF OTHER EXISTING IMPROVEMENTS (SP 2.3.6)	1	LS	7,500.00	7,500.00
BP.74	REMOVE BITUMINOUS SURFACE BY COLD MILLING (SP 2.3.7)	1500	SY	1.25	1,875.00
BP.75	REMOVE AND RESET PRIVATE IRRIGATION SYSTEM, FORCE ACCOUNT WORK WITH AMOUNT SET BY CARSON CITY AT FIVE THOUSAND DOLLARS ($5000.00) (SP 2.3.8)	1	Force Acct.	5,000.00	5,000.00
BP.76	UNCLASSIFIED EXCAVATION (ESTIMATED AT 8000 CY) (SP 2.3.9)	1	LS	52,000.00	52,000.00
BP.77	TYPE 2 CLASS "B" AGGREGATE BASE (SP 2.3.10)	10000	CY	21.00	210,000.00
BP.78	SIDEWALK CROSS DRAIN, TYPE 3, 24" CHANNEL WIDTH (SP 2.3.11)	1	EA	2,700.00	2,700.00
BP.79	SPECIAL LANDSCAPE CROSS DRAIN (SP 2.3.11)	1	EA	2,700.00	2,700.00
BP.80	TYPE 1 PCC CURB & GUTTER (SP 2.3.11)	8300	LF	9.00	74,700.00
BP.81	NDOT TYPE A GLUE DOWN PCC CURB (SP 2.3.11)	280	LF	11.00	3,080.00
BP.82	PCC MEDIAN PAVING- ARCHITECTURAL STAMPING (SP 2.3.11)	2250	SF	6.00	13,500.00
BP.83	PCC SIDEWALK, 4 INCH THICKNESS (SP 2.3.11)	37500	SF	3.35	125,625.00
BP.84	PCC CONCRETE, 6 INCH THICKNESS (SP 2.3.11)	4650	SF	4.50	20,925.00
BP.85	6 INCH PCC POST CURB (SP 2.3.11)	1400	LF	9.00	12,600.00
BP.86	DETECTABLE WARNING CAST IRON PLATES (SP 2.3.11)	350	SF	30.00	10,550.00
BP.87	REINFORCED PCC RETAINING WALL - ORMSBY PLAZA APARTMENTS (SP 2.3.12)	1	LS	14,600.00	14,600.00

DESCRIPTION		SCHEDULED VALUE	UNIT	UNIT PRICE	TOTAL PRICE
BP.88	REINFORCED PCC RETAINING WALL - JOHN STREET (SP 2.3.12)	1	LS	5,000.00	5,000.00
BP.89	PCC WALLS, STEPS AND RAMP - BULLENTINI OFFICES (SP 2.3.12)	1	LS	7,000.00	7,000.00
BP.90	PCC WALL AND LANDING - MILLARD APARTMENTS (SP 2.3.12)	1	LS	5,300.00	5,300.00
BP.91	MASONRY BLOCK PRIVACY WALL - STEWART APARTMENTS (SP 2.3.12)	1	LS	12,500.00	12,500.00
BP.92	5" PLANTMIX BITUMINOUS PAVEMENT TYPE 2 AGGREGATE, PG 64-28 NV (SP 2.3.13)	140500	SF	2.25	316,125.00
BP.93	4" PLANTMIX BITUMINOUS PAVEMENT TYPE 2 AGGREGATE, PG 64-28 NV (SP 2.3.13)	9500	SF	1.90	18,050.00
BP.94	3" PLANTMIX BITUMINOUS PAVEMENT TYPE 2 AGGREGATE, PG 64-28 NV (SP 2.3.13)	58500	SF	1.33	77,805.00
BP.95	2" PLANTMIX BITUMINOUS PAVEMENT TYPE 2 AGGREGATE, PG 64-28 NV (SP 2.3.13)	8750	SF	1.40	12,250.00
BP.96	PLANTMIX MISCELLANEOUS AREAS (SP 2.3.13)	1000	SY	13.44	13,440.00
BP.97	PAVEMENT REINFORCEMENT FABRIC (SP 2.3.14)	1500	SY	6.00	9,000.00
BP.98	ADJUST EXISTING VALVE BOX TO NEW FINISH GRADE (SP 2.3.15)	6	EA	335.00	2,010.00
BP.99	PERMANENT PAINTED PAVEMENT MARKING FOR PARKING AREAS ONLY (SP 2.3.16)	1	LS	1,600.00	1,600.00
BP.100	PERMANENT PAVEMENT PAINT (WHITE, WIDTH VARIES) (SP 2.3.17)	4900	SF	3.50	17,150.00
BP.101	PERMANENT PAVEMENT PAINT (4-INCH SOLID WHITE) (SP 2.3.17)	3500	LF	.50	1,750.00
BP.102	PERMANENT PAVEMENT PAINT (8-INCH SOLID WHITE) (SP 2.3.17)	1100	LF	1.00	1,100.00
BP.103	PERMANENT PAVEMENT PAINT (8-INCH SOLID YELLOW) (SP 2.3.17)	150	LF	1.00	150.00
BP.104	PERMANENT PAVEMENT PAINT (4-INCH BROKEN WHITE) (SP 2.3.17)	3700	LF	.30	1,110.00
BP.105	PERMANENT PAVEMENT PAINT (4-INCH DOUBLE SOLID YELLOW) (SP 2.3.17)	2350	LF	.80	1,880.00
BP.106	PERMANENT PAVEMENT PAINT (4-INCH BROKEN YELLOW WITH 4-INCH SOLID YELLOW) (SP 2.3.17)	880	LF	.80	704.00
BP.107	PERMANENT PAVEMENT PAINT (4-INCH DOTTED WHITE) (SP 2.3.17)	350	LF	1.00	350.00
BP.108	PERMANENT PAVEMENT PAINT (8-INCH DOTTED WHITE) (SP 2.3.17)	350	LF	1.00	350.00
BP.109	TRAFFIC SIGNAL MODIFICATIONS ROOP STREET & WILLIAM (SP 2.3.18)	1	LS	50,300.00	50,300.00
BP.110	TRAFFIC SIGNAL MODIFICATIONS ROOP STREET & LONG STREET (SP 2.3.18)	1	LS	125,400.00	125,400.00

DESCRIPTION		SCHEDULED VALUE	UNIT	UNIT PRICE	TOTAL PRICE
BP.111	6 FOOT HIGH CHAIN LINK FENCE, TYPE CL (SP 2.3.19)	80	LF	50.00	4,000.00
BP.112	5 FOOT HIGH CHAIN LINK FENCE, TYPE CL (SP 2.3.19)	110	LF	31.00	3,410.00
BP.113	10 FOOT WIDE BY 5 FOOT HIGH CHAIN LINK FENCE GATE (SP 2.3.19)	1	EA	1,055.00	1,055.00
BP.114	14 FOOT WIDE BY 5 FOOT HIGH CHAIN LINK FENCE GATE (SP 2.3.19)	1	EA	1,300.00	1,300.00
BP.115	16 FOOT WIDE BY 6 FOOT HIGH CHAIN LINK FENCE GATE (SP 2.3.19)	1	EA	1,625.00	1,625.00
BP.116	3 FOOT OR 4 FOOT HIGH CHAIN LINK FENCE TYPE CL (SP 2.3.19)	190	LF	29.00	5,510.00
BP.117	3 FOOT TO 4 FOOT WIDE BY 3 FOOT TO 4 FOOT HIGH CHAIN LINK FENCE GATE (SP 2.3.19)	4	EA	305.00	1,220.00
BP.118	3 FOOT HIGH PICKET FENCE (SP 2.3.19)	200	LF	29.00	5,800.00
BP.119	CONCRETE BLOCK/WOOD RAIL FENCE (SP 2.3.19)	165	LF	64.00	10,560.00
BP.120	FLEXIBLE GUIDE POSTS (BOLT DOWN) (SP 2.3.20)	35	EA	62.00	2,170.00
BP.121	PERMANENT SIGNS - GROUND MOUNTED METAL SUPPORTS (SP 2.3.21)	315	SF	40.00	12,600.00
BP.122	PIPE BOLLARDS (SP 2.2.11)	12	EA	380.00	4,560.00
BP.123	CLASS "A" SURVEY MONUMENTS (SP 2.3.23)	21	EA	70.00	1,470.00
BP.124	3 INCH CALIPER TREES (SP 2.3.23)	5	EA	440.00	2,200.00
BP.125	2 INCH CALIPER TREES (SP 2.3.23)	10	EA	160.00	1,600.00
BP.126	8 FOOT HEIGHT EVERGREENS (SP 2.3.23)	7	EA	200.00	1,400.00
BP.127	4 FOOT HEIGHT EVERGREENS (SP 2.3.23)	3	EA	129.00	387.00
BP.128	4 FOOT HEIGHT SHRUBS (SP 2.3.23)	3	EA	27.00	81.00
BP.129	5 GALLON SHRUBS (SP 2.3.23)	321	EA	19.00	6,099.00
BP.130	2 GALLON SHRUBS (SP 2.3.23)	42	EA	18.50	777.00
BP.131	1 GALLON SHRUBS (SP 2.3.23)	267	EA	6.00	1,602.00
BP.132	WEED CLOTH AND PRE-EMERGENT (SP 2.3.24)	30000	SF	.25	7,500.00
BP.133	REPLACEMENT SOD (SP 2.3.25)	2000	SF	1.40	2,800.00
BP.134	COBBLE, LAVA ROCK AND BARK MULCH (SP 2.3.26)	1	LS	350.00	350.00
BP.135	3-INCH TO 8-INCH ROUNDED RIVER COBBLE, (SP 2.3.27)	500	CY	63.00	31,500.00
BP.136	TOPSOIL FOR MOUNDS AND PLANTER AREAS (SP 2.3.28)	250	CY	42.00	10,500.00
BP.137	LANDSCAPE BOULDERS (SP 2.3.29)	21	EA	165.00	3,465.00
BP.138	LANDSCAPE ROCK WALL (SP 2.3.30)	1	LS	3,800.00	3,800.00
BP.139	IRRIGATION SYSTEM (SP 2.3.31)	1	LS	20,660.00	20,660.00
BP.140	OVER EXCAVATION OF UNSUITABLE MATERIALS (SP 2.3.32)	800	CY	8.00	6,400.00
Sub-Total Schedule B:				1,542,980.00	

	DESCRIPTION	SCHEDULED VALUE	UNIT	UNIT PRICE	TOTAL PRICE
	SCHEDULE C - BASE ITEMS (WATER SYSTEM IMPROVEMENTS)				
BP.141	MOBILIZATION, DEMOBILIZATION AND CLEAN-UP FOR SCHEDULE C WORK (SP 2.4.1)	1	LS	30,300.00	30,300.00
BP.142	SURVEYING FOR SCHEDULE C WORK (SP 2.4.2)	1	LS	6,000.00	6,000.00
BP.143	TRAFFIC CONTROL FOR SCHEDULE C WORK (SP 2.4.3)	1	LS	5,400.00	5,400.00
BP.144	REMOVE PIT SETTER OR METER BOX (SP 2.4.5)	26	EA	600.00	15,600.00
BP.145	REMOVE FIRE HYDRANT ASSEMBLY (SP 2.4.5)	6	EA	940.00	5,640.00
BP.146	REMOVE AND RESET EXISTING FIRE HYDRANT ASSEMBLY (SP 2.4.6)	1	EA	770.00	770.00
BP.147	TEMPORARY LOWERING OF EXISTING WATER MAINS (SP 2.4.7)	1	LS	73,000.00	73,000.00
BP.148	ADJUST EXISTING WATER VALVE BOX TO NEW FINISH GRADE (SP 2.4.8)	7	EA	295.00	2,065.00
BP.149	ADJUST EXISTING PIT SETTER TO NEW FINISH GRADE (SP 2.4.8)	4	EA	1,180.00	4,720.00
BP.150	CAP AND SLURRY FILL EXISTING WATER MAIN 4 INCH (SP 2.4.9)	1307	LF	7.00	9,149.00
BP.151	CAP AND SLURRY FILL EXISTING WATER MAIN 6 INCH (SP 2.4.9)	1045	LF	7.00	7,315.00
BP.152	CAP AND SLURRY FILL EXISTING WATER MAIN 8 INCH (SP 2.4.9)	1832	LF	7.25	13,282.00
BP.153	CAP AND SLURRY FILL EXISTING WATER MAIN 12 INCH (SP 2.4.9)	385	LF	11.00	4,235.00
BP.154	ABANDON EXISTING VALVE (SP 2.4.10)	22	EA	585.00	12,870.00
BP.155	4 INCH PVC C900 WATER MAIN DR 18 (SP 2.4.11)	90	LF	43.00	3,870.00
BP.156	6 INCH PVC C900 WATER MAIN DR 18 (SP 2.4.11)	845	LF	46.00	38,870.00
BP.157	8 INCH PVC C900 WATER MAIN DR 18 (SP 2.4.11)	890	LF	71.00	63,190.00
BP.158	10 INCH PVC C900 WATER MAIN DR 18 (SP 2.4.11)	2212	LF	76.00	168,112.00
BP.159	12 INCH PVC C900 WATER MAIN DR 18 (SP 2.4.11)	476	LF	106.00	50456.00
BP.160	4 INCH GATE VALVE (SP 2.4.12)	3	EA	1,200.00	3,600.00
BP.161	6 INCH GATE VALVE (SP 2.4.12)	5	EA	1,622.00	8,110.00
BP.162	8 INCH GATE VALVE (SP 2.4.12)	9	EA	1,740.00	15,660.00
BP.163	10 INCH GATE VALVE (SP 2.4.12)	15	EA	2,400.00	36,000.00
BP.164	12 INCH GATE VALVE (SP 2.4.12)	7	EA	2,800.00	19,600.00
BP.165	WATER MAIN LINE LOCATION RISER (SP 2.4.12)	5	EA	700.00	3,500.00
BP.166	3/4 INCH SINGLE PIT SETTER (SP 2.4.13)	15	EA	1,700.00	25,500.00
BP.167	3/4 INCH DOUBLE PIT SETTER (SP 2.4.13)	1	EA	1,875.00	1,875.00
BP.168	1 INCH SINGLE PIT SETTER (SP 2.4.13)	4	EA	1,925.00	7,700.00
BP.169	1-1/2 OR 2 INCH PIT SETTER (SP 2.4.13)	7	EA	3,095.00	21,665.00
BP.170	1 INCH PE SERVICE LINE (SP 2.4.14)	877	LF	25.00	21,925.00

DESCRIPTION		SCHEDULED VALUE	UNIT	UNIT PRICE	TOTAL PRICE
BP.171	2 INCH PE SERVICE LINE (SP 2.4.14)	322	LF	26.00	8,372.00
BP.172	FIRE HYDRANT ASSEMBLY (SP 2.4.15)	12	EA	4,000.00	48,000.00
BP.173	PERMANENT PAVEMENT PATCH FOR SCHEDULE C WORK (SP 2.4.16)	220	LF	12.45	2,739.00
BP.174	TEMPORARY PAVEMENT PATCH FOR SCHEDULE C WORK (SP 2.4.16)	1	LS	40,000.00	40,000.00
BP.175	PIPE BOLLARDS (SP 2.4.17)	2	EA	390.00	780.00
BP.176	PERMANENT FLUSH VALVE ASSEMBLY (SP 2.4.18)	1	EA	2,200.00	2,200.00
BP.177	AIR RELIEF VALVE (SP 2.4.18)	3	EA	1,500.00	4,500.00
Sub-Total Schedule C:				786,570.00	
SCHEDULE D - BASE ITEMS (SANITARY SEWER SYSTEM IMPROVEMENTS)					
BP.178	MOBILIZATION, DEMOBILIZATION AND CLEAN-UP FOR SCHEDULE D WORK (SP 2.5.1)	1	LS	96,250.00	96,250.00
BP.179	SURVEYING FOR SCHEDULE D WORK (SP 2.5.2)	1	LS	6,600.00	6,600.00
BP.180	TRAFFIC CONTROL FOR SCHEDULE D WORK (SP 2.5.3)	1	LS	9,500.00	9,500.00
BP.181	REMOVE OR ABANDON SANITARY SEWER MANHOLE (SP 2.5.5)	25	EA	940.00	23,500.00
BP.182	TEMPORARY SANITARY SEWER SYSTEM CONNECTIONS (SP 2.5.6)	1	LS	21,000.00	21,000.00
BP.183	CAP AND SLURRY FILL EXISTING 6 INCH SANITARY SEWER (SP 2.5.7)	420	LF	7.00	2,940.00
BP.184	CAP AND SLURRY FILL EXISTING 8 INCH SANITARY SEWER (SP 2.5.7)	2366	LF	7.00	16,562.00
BP.185	CAP AND SLURRY FILL EXISTING 10 INCH SANITARY SEWER (SP 2.5.7)	1930	LF	8.00	15,440.00
BP.186	CAP AND SLURRY FILL EXISTING 12 INCH SANITARY SEWER (SP 2.5.7)	205	LF	9.00	1,845.00
BP.187	48 INCH PRECAST SANITARY SEWER MANHOLE TYPE 1 (SP 2.5.8)	12	EA	4,000.00	48,000.00
BP.188	60 INCH PRECAST SANITARY SEWER MANHOLE TYPE 1 (SP 2.5.8)	1	EA	5,400.00	5,400.00
BP.189	60 INCH PRECAST SPECIAL DROP MANHOLE (SP 2.5.8)	5	EA	5,900.00	29,500.00
BP.190	8 INCH SDR35 PVC SANITARY SEWER MAIN (SP 2.5.9)	782	LF	58.00	45,356.00
BP.191	12 INCH SDR35 PVC SANITARY SEWER MAIN (SP 2.5.9)	2134	LF	61.00	130,174.00
BP.192	4 INCH SDR35 PVC SANITARY SEWER LATERAL (SP 2.5.10)	735	LF	55.00	40,425.00
BP.193	6 INCH SDR35 PVC SANITARY SEWER LATERAL (SP 2.5.10)	175	LF	54.00	9,450.00
BP.194	SANITARY SEWER CLEANOUT (SP 2.5.11)	7	EA	385.00	2,695.00
BP.195	PERMANENT PAVEMENT PATCH (SP 2.5.12)	430	LF	12.40	5,332.00
BP.196	TEMPORARY PAVEMENT PATCH (SP 2.5.12)	1	LS	28,000.00	28,000.00
BP.197	ADJUST EXISTING SEWER MANHOLE TO NEW FINISH GRADE (SP 2.5.13)	1	EA	600.00	600.00

	DESCRIPTION	SCHEDULED VALUE	UNIT	UNIT PRICE	TOTAL PRICE
Sub-Total Schedule D:				538,569.00	
SCHEDULE E - BASE ITEMS (STORM SEWER SYSTEM IMPROVEMENTS)					
BP.198	MOBILIZATION, DEMOBILIZATION AND CLEAN-UP FOR SCHEDULE E WORK (SP 2.6.1)	1	LS	20,000.00	20,000.00
BP.199	SURVEYING FOR SCHEDULE E WORK (SP 2.6.2)	1	LS	8,170.00	8,170.00
BP.200	TRAFFIC CONTROL FOR SCHEDULE E WORK (SP 2.6.3)	1	LS	5,500.00	5,500.00
BP.201	CAP AND SLURRY FILL EXISTING 12 INCH STORM DRAIN (SP 2.6.4)	280	LF	8.00	2,240.00
BP.202	CAP AND SLURRY FILL EXISTING 15 INCH STORM DRAIN (SP 2.6.4)	55	LF	15.00	825.00
BP.203	CAP AND SLURRY FILL EXISTING 18 INCH STORM DRAIN (SP 2.6.4)	547	LF	11.00	6,017.00
BP.204	CAP AND SLURRY FILL EXISTING 24 INCH STORM DRAIN (SP 2.6.4)	50	LF	15.00	750.00
BP.205	REMOVE STORM DRAIN MANHOLE (SP 2.6.5)	1	EA	3,100.00	3,100.00
BP.206	REMOVE STORM DRAIN CATCH BASIN OR DROP INLET (SP 2.6.5)	12	EA	760.00	9,120.00
BP.207	REMOVE EXISTING CATCH BASIN AND CONST TYPE 3 CATCH BASIN (SP 2.6.6)	2	EA	1,400.00	2,800.00
BP.208	ADJUST EXISTING STORM DRAIN MANHOLE TO NEW FINISH GRADE (SP 2.6.7)	3	EA	655.00	1,965.00
BP.209	12 INCH CLASS III OR CLASS IV RCP STORM DRAIN (SP 2.6.8)	32	LF	75.00	2,400.00
BP.210	15 INCH CLASS III OR CLASS IV RCP STORM DRAIN (SP 2.6.8)	1295	LF	74.00	95,830.00
BP.211	18 INCH CLASS IV RCP STORM DRAIN (SP 2.6.8)	532	LF	74.00	42,028.00
BP.212	24 INCH CLASS IV RCP STORM DRAIN (SP 2.6.8)	826	LF	89.00	73,514.00
BP.213	CATCH BASIN TYPE 4-R (SP 2.6.9)	21	EA	3,200.00	67,200.00
BP.214	48 INCH STORM DRAIN MANHOLE TYPE 1 (SP 2.6.10)	1	EA	2,630.00	2,630.00
BP.215	60 INCH STORM DRAIN MANHOLE TYPE 1 (SP 2.6.10)	1	EA	4,480.00	4,480.00
BP.216	48 INCH STORM DRAIN MANHOLE TYPE 1-B (SP 2.6.10)	5	EA	2,300.00	11,500.00
BP.217	60 INCH STORM DRAIN MANHOLE TYPE 1-B (SP 2.6.10)	3	EA	3,870.00	11,610.00
BP.218	60 INCH STORM DRAIN MANHOLE TYPE IV (SP 2.6.10)	3	EA	3,200.00	9,600.00
BP.219	PERMANENT PAVEMENT PATCH (SP 2.6.11)	360	LF	12.40	4,464.00
BP.220	TEMPORARY PAVEMENT PATCH (SP 2.6.11)	1	LS	22,000.00	22,000.00
Sub-Total Schedule E:				407,743.00	
SCHEDULE F: Additive Alternates					

DESCRIPTION		SCHEDULED VALUE	UNIT	UNIT PRICE	TOTAL PRICE
BP.221	ADDITIVE ALTERNATIVE 1: TRENCHING, BACKFILL & PAVEMENT PATCH FOR ADJUSTMENT OF EX UTILITIES (SP 2.7.1)	400	LF	43.00	17,200.00
BP.222	ADDITIVE ALTERNATIVE 2: SUBSTITUTE PVC C-900 CLASS 100 DR 25 PIPE FOR PVC SDR 35 PIPE WHEN CONNECTING, REPLACING OR INSTALLING A NEW 4-INCH SANITARY SEWER LATERAL (SP 2.7.2)	29	LF	2.00	58.00
BP.223	ADDITIVE ALTERNATIVE 3: INSTALL 4-INCH ROMAC COUPLER WHEN SUBSTITUTING PVC C-900 PIPE FOR PVC SDR 35 (SP 2.7.3)	2	EA	210.00	420.00
BP.224	ADDITIVE ALTERNATIVE 4: SUBSTITUTE PVC C-900 CLASS 100 DR 25 PIPE FOR PVC SDR 35 PIPE WHEN CONNECTING, REPLACING OR INSTALLING A NEW 6-INCH SANITARY SEWER LATERAL (SP 2.7.4)	50	LF	3.00	150.00
BP.225	ADDITIVE ALTERNATE 5: INSTALL 6-INCH ROMAC COUPLER WHEN SUBSTITUTING PVC C-900 PIPE FOR PVC SDR 35 (SP 2.7.5)	2	EA	300.00	600.00
Sub-Total Schedule F:				18,428.00	
Total Bid Price Schedule A + B + C + D + E + F				3,885,610.00	

BP.227 Total Bid Price Written in Words:
Three Million Eight Hundred Eighty Five Thousand
Six Hundred and Ten Dollars Zero / Cents

BID PROPOSAL

BP.225 BIDDER INFORMATION:

Company Name:	EL CAMINO CONSTRUCTION CO., INC.
Federal ID No.:	20-3556887
Mailing Address:	5576 S. FORT APACHE RD., SUITE #100
City, State, Zip Code:	LAS VEGAS, NEVADA 89148
Complete Telephone Number:	702-740-4171
Complete Fax Number:	702-740-4179
Fax Number including area code:	702-740-4179
E-mail:	peckpave@aol.com
Contact Person / Title:	MICHAEL PECK (PRESIDENT)
Mailing Address:	5576 S. FORT APACHE RD., SUITE #100
City, State, Zip Code:	LAS VEGAS, NV 89148
Complete Telephone Number:	702-740-4171
Complete Fax Number:	702-740-4179
E-mail Address:	peckpave@aol.com

BP.226 LICENSING INFORMATION:

Nevada State Contractor's License Number:	62283
License Classification(s):	A
Limitation(s) of License:	UNLIMITED
Date Issued:	3-15-2006
Date of Expiration:	3-31-2010
Name of Licensee:	DON MORGAN - QUALIFIED INDIVIDUAL
Carson City Business License Number:	N/A
Date Issued:	N/A
Date of Expiration:	N/A
Name of Licensee:	N/A

BID PROPOSAL

BP.227 DISCLOSURE OF PRINCIPALS:

Individual and/or Partnership: NOT APPLICABLE

Owner 1) Name:	N/A
Address:	N/A
City, State, Zip Code:	N/A
Telephone Number:	N/A
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:	9-28-2005
Name of Corporation:	EL CAMINO CONSTRUCTION
Mailing Address	5576 S. FORT APACHE RD., SUITE #100
City, State, Zip Code:	LAS VEGAS, NV 89148
Telephone Number:	702-740-4171
President's Name:	MICHAEL PEEK
Vice-President's Name:	STEPHEN MACK
Other 1) Name:	N/A
Title:	N/A
Other 2) Name:	N/A
Title	N/A

BID PROPOSAL

BP.228 MANAGEMENT AND SUPERVISORY PERSONNEL:

Persons and Positions	Years With Firm
Name 1) REX PEEK	4 YEARS
Title 1) PROJECT MANAGER	
Name 2) DANNY SELMI	1 YEAR
Title 2) SUPERINTENDANT	
Name 3) DON MORGAN	2 YEARS
Title 3) OPERATIONS MANAGER	
Name 4) JEFF BENSON	4 YEARS
Title 4) GENERAL SUPERINTENDANT	
Name 5)	
Title 5)	
Name 6)	
Title 6)	

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

BID PROPOSAL

BP.229 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):	PERINI
Contract Person:	DENNIS NELSON
Mailing Address:	4886 FRANK SINATRA DR.
City, State, Zip Code:	LAS VEGAS, NV 89109
Complete Telephone Number:	702-369-3117
E-Mail Address:	N/A
Project Title:	LAS VEGAS BLVD. RE-ROUTE
Amount of Contract:	$9,348,287 -
Scope of Work:	INSTALLING UTILITIES, CURB + GUTTER, WIDENING STREET, LANDSCAPING
Company Name 2):	WILLIAMS BROTHER, INC.
Contract Person:	TONY STURTZ
Mailing Address:	5576 S. FORT APACHE RD., SUITE #110
City, State, Zip Code:	LAS VEGAS, NV 89148
Complete Telephone Number:	702-878-9455
E-Mail Address:	Tony.Sturtz@W-B-I.com
Project Title:	LAS VEGAS WASH TRAILS - PHASE I
Amount of Contract:	$731,702
Scope of Work:	EARTHWORK, INSTALLING UTILITIES, + ASPHALT PAVING
Company Name 3):	CLARK + SULLIVAN
Contract Person:	CAROL HART
Mailing Address:	4180 DENEY DR.
City, State, Zip Code:	LAS VEGAS, NV 89148
Complete Telephone Number:	702-798-5400
E-Mail Address:	chart@clarksullivan.com

BID PROPOSAL

Project Title:	INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW) UNION HALL
Amount of Contract	$ 864,101 -
Scope of Work:	EXCAVATION, WET UTILITIES, + ASPHALT PAVING
Company Name 4):	
Contract Person:	
Mailing Address:	
City, State, Zip Code:	
Complete Telephone Number:	
E-Mail Address:	
Project Title:	
Amount of Contract:	
Scope of Work:	

BID PROPOSAL

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

BP. 230

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

PRESIDENT
Title

MICHAEL PEEK
Printed Name

01-26-10
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]
2008	0.90	0.00048
2007	1.00	0.00096

[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. 231 **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 WILLIAMS BROTHER, INC	Address 5576 S. FORT APACHE RD., SUITE #110, LAS VEGAS, NV 89148	
Phone 702-878-9455	Nevada Contractor License # 60631 + 59537	Limit of License UNLIMITED
Description of work ELECTRICAL + CONCRETE + CONCRETE STRUCTURES		
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. 232 **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 WILLIAMS BROTHER, INC	Address 5574 S. FORT APACHE RD., SUITE 110, LAS VEGAS, NV 89148	
Phone 702-878-9455	Nevada Contractor License # 60631, 59537	Limit of License UNLIMITED
Description of work ELECTRICAL & CONCRETE & CONCRETE STRUCTURE.		
Name of Subcontractor PERK LANDSCAPE	Address 2510 TRUCKEE ST., RENO, NV 89512	
Phone 775-359-4412	Nevada Contractor License # 36955	Limit of License $1,000,000
Description of work LANDSCAPING		
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. 233 **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 NEVADA BARRICADE + SIGN	Address 975 INDUSTRIAL WAY, SPARKS, NV 89431	
Phone 775-355-6755	Nevada Contractor License # 52315	Limit of License $2,000,000
Description of work SIGNAGE + STRIPING		
Name of Subcontractor ARTISTIC FENCE CO., INC.	Address 480 MORRILL AVE., RENO, NV 89512	
Phone 775-786-6052	Nevada Contractor License # 7798	Limit of License UNLIMITED
Description of work FENCE + GATES		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		

BID PROPOSAL

BP. 234 ACKNOWLEDGMENT AND EXECUTION:

STATE OF NEVADA)
) **SS**
COUNTY OF CLARK)

I MICHAEL PEEK (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 **"Roop Street Widening – Phase II Project"**, contract number **0910-131**, 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: MICHAEL PEEK

TITLE: PRESIDENT

FIRM: EL CAMINO CONSTRUCTION CO., INC.

Address: 5576 S. FORT APACHE RD., SUITE #100

City, State, Zip: LAS VEGAS, NV 89148

Telephone: 702-740-4171

Fax: 702-740-4179

E-mail Address: peekpave@aol.com

(Signature of Bidder)

DATED: 1-26-10

Signed and sworn (or affirmed) before me on this 26th day of February, 2010, by Michael Peek.

(Signature of Notary)

(Notary Stamp)

EDEANE LAWSON
NOTARY PUBLIC
STATE OF NEVADA
Date Appointment Exp: 08-10-2011
Certificate No: 07-4438-1

END OF BID PROPOSAL