

# BID PROPOSAL

## BID BOND

KNOW ALL MEN BY THESE PRESENTS, that I/We Harber Company, Inc.  
 as Principal, hereinafter called Contractor, and Safeco Insurance 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 \$ Five Percent (5%) of the Total Amount of the Bid ---- Dollars  
 (state sum in words) (-----5%-----).  
 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.

Executed on this 15th day of March 2011.

Signature of Principal: [Signature]

Title: Chief operating officer

Firm: Harber Company, Inc.

Address: 3764 Civic Center Dr.

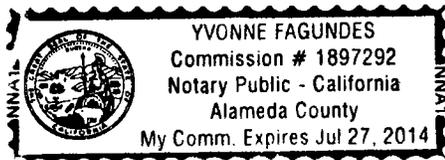
City/State/Zip Code: N. Las Vegas, NV 89030

Written Name of Principal: Bill E Williams Jr.

ATTEST NAME

Signature of Notary: [Signature]

(Seal)



Subscribed and sworn before me this 31st day of March 2011  
 (printed name of notary) Yvonne Fagundes Notary Public for the State of California

Claims Under this Bond May be Addressed to:

Name of Surety Safeco Insurance Company of America

Address 1340 Treat Blvd., Suite 550

City Walnut Creek

State/Zip Code California, 94597

Name [Signature]

Title Erin Bautista, Attorney-in-Fact

Phone (925) 979-6705

Surety's Acknowledgement

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.

# ACKNOWLEDGMENT

State of California  
County of Santa Clara )

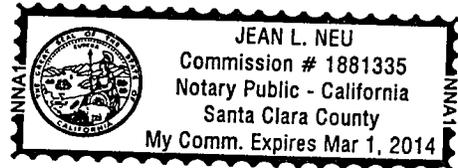
On March 15, 2011 before me, Jean L. Neu, Notary Public  
(insert name and title of the officer)

personally appeared Erin Bautista,  
who 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.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature  (Seal)



POWER OF ATTORNEY

No. 0055

KNOW ALL BY THESE PRESENTS:

That SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA, each a Washington corporation, does each hereby appoint

\*\*\*\*\*ERIN BAUTISTA; FRANCES M. MURPHY; JEAN L. NEU; San Jose, California; CAROL B. HENRY; BRYAN D. MARTIN; B. A. POITEVIN; BRADLEY N. WRIGHT; San Francisco, California\*\*\*\*\*

its true and lawful attorney(s)-in-fact, with full authority to execute on its behalf fidelity and surety bonds or undertakings and other documents of a similar character issued in the course of its business, and to bind the respective company thereby.

IN WITNESS WHEREOF, SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA have each executed and attested these presents

this 16th day of December, 2009

Dexter R. Legg

T. Mikolajewski

Dexter R. Legg, Secretary

Timothy A. Mikolajewski, Vice President

CERTIFICATE

Extract from the By-Laws of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA:

"Article V, Section 13. - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business... On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA adopted July 28, 1970.

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,

- (i) The provisions of Article V, Section 13 of the By-Laws, and
(ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and
(iii) Certifying that said power-of-attorney appointment is in full force and effect,

the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

I, Dexter R. Legg, Secretary of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of these corporations, and of a Power of Attorney issued pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 15th day of March, 2011



Dexter R. Legg

Dexter R. Legg, Secretary

# 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	
<b>SCHEDULE A: 24-INCH WATER LINE WORK</b>					
BP.1	Mobilization/Demobilization and Cleanup (SP 2.2.1)	1	LS	532,000. <sup>00</sup>	532,000. <sup>00</sup>
BP.2	Clearing and Grubbing (SP 2.2.3)	265,000	SF	0. <sup>00</sup>	132,500. <sup>00</sup>
BP.3*	Excavate and Export (SP 2.2.4) (Contingent Item)	4,000	CY	25. <sup>00</sup>	100,000. <sup>00</sup>
BP.4	Excavate and Fill (SP 2.2.4)	8,900	CY	12. <sup>00</sup>	106,800. <sup>00</sup>
BP.5	15-Inch SDR 35 PVC Storm Drain, Complete in Place (SP 2.6.8)	76	LF	140. <sup>00</sup>	10,640. <sup>00</sup>
BP.6	15-Inch CMP Storm Drain, Complete in Place (SP 2.6.8)	49	LF	120. <sup>00</sup>	5,880. <sup>00</sup>
BP.7	15-Inch CMP Storm Drain w/ Flared End Sections, Complete in Place (SP 2.6.8)	97	LF	130. <sup>00</sup>	12,610. <sup>00</sup>
BP.8	18-Inch CMP Storm Drain, Complete in Place (SP 2.6.8)	50	LF	110. <sup>00</sup>	5,500. <sup>00</sup>
BP.9	24-Inch CMP Storm Drain, Complete in Place (SP 2.6.8)	112	LF	130. <sup>00</sup>	14,560. <sup>00</sup>
BP.10	21"x15" CMP Storm Drain w/ Flared End Sections, Complete in Place (SP 2.6.8)	60	LF	125. <sup>00</sup>	7,500. <sup>00</sup>
BP.11	15-Inch Class III or Class IV RCP Storm Drain, Complete in Place (SP 2.6.8)	390	LF	65. <sup>00</sup>	25,350. <sup>00</sup>
BP.12	15-Inch Class IV RCP Storm Drain w/ Flared End Sections, Complete in Place (SP 2.6.8)	40	LF	150. <sup>00</sup>	6,000. <sup>00</sup>
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	180. <sup>00</sup>	7,200. <sup>00</sup>
BP.14	Outlet Structure and Appurtenances, Complete in Place (SP 2.6.9)	1	LS	12,500. <sup>00</sup>	12,500. <sup>00</sup>
BP.15	Remove Existing Curb Inlet and Construct Type 4R Catch Basin, Complete in Place (SP 2.5.3)	2	EA	3,200. <sup>00</sup>	6,400. <sup>00</sup>
BP.16	Type 200 Drop Inlet, Complete in Place (SP 2.5.9)	2	EA	1,000. <sup>00</sup>	2,000. <sup>00</sup>

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# 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	1,200. <sup>00</sup>	2,400. <sup>00</sup>
BP.18	36-inch Precast Drop Inlet, Complete In Place (SP 2.6.9)	4	EA	1,850. <sup>00</sup>	7,400. <sup>00</sup>
BP.19	Type 1 PCC Median Curb, Complete In Place (SP 2.2.8)	234	LF	20. <sup>00</sup>	4,680. <sup>00</sup>
BP.20	Type 2 PCC Median Curb, Complete In Place (SP 2.2.8)	1183	LF	15. <sup>00</sup>	17,745. <sup>00</sup>
BP.21	PCC Median Paving, Complete In Place (SP 2.2.6)	4,697	SF	7. <sup>00</sup>	32,879. <sup>00</sup>
BP.22	Type 1 PCC Curb and Gutter, Complete In Place (SP 2.2.8)	635	LF	35. <sup>00</sup>	22,225. <sup>00</sup>
BP.23*	Overexcavate Unsuitable Material and Backfill (SP 2.2.4) (Contingent Item)	4,000	CY	50. <sup>00</sup>	200,000. <sup>00</sup>
BP.24	Pulverization of Existing Roadbed, Complete In Place (SP 2.2.12)	534,065	SF	<del>0.35</del> 0.35	186,922. <sup>75</sup>
BP.25	6" Type 2, Class B, Aggregate Base Access Road, Complete In Place (SP 2.2.5)	350	CY	50. <sup>00</sup>	17,500. <sup>00</sup>
BP.25A*	Type 2, Class B, Aggregate Base, Complete In Place (Contingent Item) (SP 2.2.5)	5,000	CY	45. <sup>00</sup>	225,000. <sup>00</sup>
BP.26	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 8" Aggregate Base, Multi-Use Path, Complete In Place (SP 2.2.7)	82,175	SF	2. <sup>75</sup>	170,981. <sup>25</sup>
BP.27	3" Plantmix Bituminous Pavement Type 2 Agg., PG 64-28NV on 8" Pulverized Material, Complete In Place (SP 2.2.7)	395,000	SF	2. <sup>50</sup>	987,500. <sup>00</sup>
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	3. <sup>00</sup>	417,195. <sup>00</sup>
BP.29	PCC Curb Ramps and Apron, Complete In Place (SP 2.2.8)	3	EA	4,200. <sup>00</sup>	12,600. <sup>00</sup>
BP.30	PCC Sidewalk, 4-Inch Thickness, Complete In Place (SP 2.2.6)	411	SF	15. <sup>00</sup>	6,165. <sup>00</sup>
BP.31	Street Light Foundation and Appurtenances, Complete In Place (SP 2.2.11)	1	EA	3,500. <sup>00</sup>	3,500. <sup>00</sup>
BP.32	4" SCH 40 PVC Conduit and Appurtenances, Complete In Place (SP 2.6.3)	58,100	LF	3. <sup>00</sup>	174,300. <sup>00</sup>
BP.33	#7 Fiber Optic Pull Box, Complete In Place (SP 2.6.3)	27	EA	1,500. <sup>00</sup>	40,500. <sup>00</sup>
BP.34	#9 Fiber Optic Pull Box, Complete In Place (SP 2.6.3)	15	EA	2,000. <sup>00</sup>	30,000. <sup>00</sup>
BP.35	Permanent Pavement Paint (4-Inch Solid White), Complete In Place (SP 2.2.9)	9,083	LF	1. <sup>00</sup>	9,083. <sup>00</sup>
BP.35A	Permanent Pavement Paint (4-Inch Broken Yellow), Complete In Place (SP 2.2.9)	2,860	LF	1. <sup>00</sup>	2,860. <sup>00</sup>
BP.36	Permanent Pavement Paint (4-Inch Double Yellow), Complete In Place (SP 2.2.9)	1,790	LF	1. <sup>50</sup>	2,685. <sup>00</sup>
BP.37	Permanent Pavement Paint (4-Inch Solid Yellow w/ 4-Inch Broken Yellow), Complete In Place (SP 2.2.9)	680	LF	1. <sup>50</sup>	1,020. <sup>00</sup>
BP.38	Permanent Pavement Paint (8-Inch Solid White), Complete In Place (SP 2.2.9)	1,700	LF	2. <sup>00</sup>	3,400. <sup>00</sup>
BP.39	Permanent Pavement Paint (8-Inch Broken White), Complete In Place (SP 2.2.9)	240	LF	2. <sup>00</sup>	480. <sup>00</sup>

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# 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	2. <sup>00</sup>	504 100. <sup>00</sup>
BP.41	Permanent Pavement Paint (24-Inch Solid White), Complete in Place (SP 2.2.9)	225	LF	4. <sup>00</sup>	900. <sup>00</sup>
BP.42	Permanent Pavement Paint (Turn Arrow White Symbol), Complete in Place (SP 2.2.9)	15	EA	100. <sup>00</sup>	1,500. <sup>00</sup>
BP.43	Permanent Pavement Paint ("ONLY" White Symbol), Complete in Place (SP 2.2.9)	8	EA	100. <sup>00</sup>	800. <sup>00</sup>
BP.44	Permanent Pavement Paint (Triangle Yield White Symbol), Complete in Place (SP 2.2.9)	5	EA	100. <sup>00</sup>	500. <sup>00</sup>
BP.45	Permanent Pavement Paint (Merge Arrow White Symbol), Complete in Place (SP 2.2.9)	3	EA	100. <sup>00</sup>	300. <sup>00</sup>
BP.46	Signage, Complete in Place (SP 2.2.10)	1	LS	25,000. <sup>00</sup>	25,000. <sup>00</sup>
BP.47	Traffic Control, Complete in Place (SP 2.2.2)	1	LS	200,000. <sup>00</sup>	200,000. <sup>00</sup>
BP.48	48-Inch Sanitary Sewer Manhole, Complete in Place (SP 2.4.3)	24	EA	3,500. <sup>00</sup>	84,000. <sup>00</sup>
BP.49	4-Inch SDR 35 PVC Sewer Lateral, Complete in Place (SP 2.4.5)	65	EA	1,000. <sup>00</sup>	65,000. <sup>00</sup>
BP.50	8-Inch SDR 35 PVC Sewer Main, Complete in Place (SP 2.4.4)	6,332	LF	40. <sup>00</sup>	253,280. <sup>00</sup>
BP.51	Adjust Existing Valve Box to New Finish Grade (SP 2.2.8)	1	EA	300. <sup>00</sup>	300. <sup>00</sup>
BP.52	Air Release Valve Assembly (size per plan), Complete in Place (SP 2.3.5)	26	EA	12,000. <sup>00</sup>	312,000. <sup>00</sup>
BP.53	Permanent Flush Valve Assembly (size per plan), Complete in Place (SP 2.3.5)	9	EA	12,500. <sup>00</sup>	112,500. <sup>00</sup>
BP.54	8-Inch Gate Valve, Complete in Place (SP 2.3.4)	4	EA	2,500. <sup>00</sup>	10,000. <sup>00</sup>
BP.55	24-Inch Butterfly Valve, Complete in Place (SP 2.3.4)	18	EA	8,000. <sup>00</sup>	144,000. <sup>00</sup>
BP.56	18" Flow Meter Station and Appurtenances, Complete in Place (SP 2.3.6)	1	LS	70,000. <sup>00</sup>	70,000. <sup>00</sup>
BP.57	16" Flow Meter Station and Appurtenances, Complete in Place (SP 2.3.6)	1	LS	60,000. <sup>00</sup>	60,000. <sup>00</sup>
BP.58	12" and 18" Flow Control Station and Appurtenances, Complete in Place (SP 2.3.6)	1	LS	200,000. <sup>00</sup>	200,000. <sup>00</sup>
BP.59	8-inch PVC C900 Water Main CL 125 and Appurtenances, Complete in Place (SP 2.3.3)	456	LF	65. <sup>00</sup>	29,640. <sup>00</sup>
BP.59A	24-Inch PVC C805 Water Main CL 125 and Appurtenances, Complete in Place (SP 2.3.3)	29,000	LF	167. <sup>00</sup>	4,843,000. <sup>00</sup>
BP.59B	<b>Total Bid Price</b>				<b>9,979,281.<sup>00</sup></b>

\* Contingent Items

BP.60 Total Bid Price Written in Words:

*Nine Million Nine Hundred Seventy Nine Thousand Two  
Hundred Eighty One Dollars Even*

# BID PROPOSAL

**BP.61 BIDDER INFORMATION:**

<b>Company Name:</b> Harber Company, Inc.
Federal ID No.: 88-0168736
Mailing Address: 3764 Civic Center Dr.
City, State, Zip Code: N. Las Vegas, NV 89030
Complete Telephone Number: (702)736-8802
Complete Fax Number: (702)736-8958
E-mail: rrieken@harberco.com
<b>Contact Person / Title:</b> Rick Rieken/ Vice President
Mailing Address: 3764 Civic Center Dr.
City, State, Zip Code: N. Las Vegas, NV 89030
Complete Telephone Number: (702)736-8802
Complete Fax Number: (702)736-8958
E-mail Address: rrieken@harberco.com

**BP.62 LICENSING INFORMATION:**

<b>Nevada State Contractor's License Number:</b> 17984
License Classification(s): A-General Engineering
Limitation(s) of License: Unlimited
Date Issued: 10/20/80
Date of Expiration: 10/31/12
Name of Licensee: Harber Company, Inc.
<b>Carson City Business License Number:</b> UPON notification of award
Date Issued: N/a
Date of Expiration: N/a
Name of Licensee: N/a

# BID PROPOSAL

**BP.63 DISCLOSURE OF PRINCIPALS:**

**Individual and/or Partnership:**

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

**Corporation:**

State in which Company is Incorporated:	NEVADA
Date Incorporated:	10/21/1980
Name of Corporation:	Harber Company, Inc.
Mailing Address	3764 Civic Center Dr.
City, State, Zip Code:	N. Las Vegas, NV 89030
Telephone Number:	(702)736-8802
President's Name:	Michael Nelson
Vice-President's Name:	Rick Rieken
Other 1) Name:	
Title:	
Other 2) Name:	
Title	

# BID PROPOSAL

**BP.64 MANAGEMENT AND SUPERVISORY PERSONNEL:**

Persons and Positions	Years With Firm
Name 1) Michael D. Fuller	3
Title 1) COB	
Name 2) Michael L. Fuller	3
Title 2) CEO	
Name 3) Schelly Frades	3
Title 3) Treasurer	
Name 4) Bill E. Williams Jr.	3
Title 4) COO	
Name 5) William W. Whelan	3
Title 5) CFO	
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)

<b>Company Name 1):</b> Clark County Department of Aviation
<b>Contract Person:</b> Doug McMehm
<b>Mailing Address:</b> PO BOX 11005
<b>City, State, Zip Code:</b> Las Vegas, NV 89111
<b>Complete Telephone Number:</b> 702-251-5567
<b>E-Mail Address:</b> dougm@mccarran.com
<b>Project Title:</b> Frank Sinatra Power, Terminal 3
<b>Amount of Contract:</b> \$13,080,000. <sup>00</sup>
<b>Scope of Work:</b> Conduit bank system, bore & jack, vaults
<b>Company Name 2):</b> City of Henderson
<b>Contract Person:</b> Michelle Patrick
<b>Mailing Address:</b> 240 Water St.
<b>City, State, Zip Code:</b> Henderson, NV 89015
<b>Complete Telephone Number:</b> 702-267-3106
<b>E-Mail Address:</b> michelle.patrick@cityofhenderson.com
<b>Project Title:</b> Warm Sp <sup>00</sup> East 2100 Pressure Zone 24" Distribution Main Improvements
<b>Amount of Contract:</b> \$2,762,518. <sup>50</sup>
<b>Scope of Work:</b> 9,000 LF 24" WSP Water Main & Appurtenances
<b>Company Name 3):</b> City of Henderson
<b>Contract Person:</b> Michelle Patrick
<b>Mailing Address:</b> 240 Water St.
<b>City, State, Zip Code:</b> Henderson, NV 89015
<b>Complete Telephone Number:</b> 702-267-2500
<b>E-Mail Address:</b> michelle.patrick@cityofhenderson.com

# BID PROPOSAL

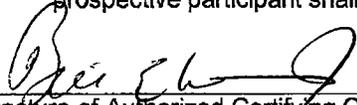
Project Title: East 2100 16" Pressure Zone Distribution System
Amount of Contract \$ 1,345,343.00
Scope of Work: 6,900 LF of 16" DIP watermain & appurtenances
Company Name 4):
Contract Person:
Mailing Address:
City, State, Zip Code:
Complete Telephone Number:
E-Mail Address:
Project Title:
Amount of Contract:
Scope of Work:

# BID PROPOSAL

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

BP. 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	C.O.O. Title
Bill E. Williams Jr. Printed Name	3-31-11 Date

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

Signature	Date
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**BIDDER'S SAFETY INFORMATION**

**Bidder's Safety Factors:**

Year	"E-Mod" Factor <sup>1</sup>	OSHA Incident Rate <sup>2</sup>
2007	.82	5.78
2006	.93	

<sup>1</sup> E-Mod (Experience Modification) Factors are issued by the Employer's Insurance Company of Nevada.  
<sup>2</sup> OSHA Incident Rate is the number of OSHA Recordable Accidents per 100 employees and is calculated as the number of accidents divided by 208,000.

# BID PROPOSAL

## SUBCONTRACTORS

**BP.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 <i>Advanced Asphalt</i>	Address <i>PO BOX 2602, Truckee, CA 96160</i>	
Phone <i>530-582-0800</i>	Nevada Contractor License # <i>0035835 A</i>	Limit of License
Description of work <i>Asphalt Paving</i>		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
Name of Subcontractor	Address	
Phone	Nevada Contractor License #	Limit of License
Description of work		
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. 1011-201 CONTRACTOR Harber Company, Inc.  
 PROJECT NO. (S). 1011-201 ADDRESS 3764 Civic Center Dr.  
N. Las Vegas, NV 89030

BID AMOUNT \$ 9,979,281.<sup>00</sup>

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
Advanced Asphalt	26, 27, 28	Asphalt Paving		✓

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

[Signature] 3-31-11  
 CONTRACTOR'S SIGNATURE DATE

TELEPHONE NO. 702 726-8802

# 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<sup>1</sup> 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.

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<sup>1</sup> 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.

# BID PROPOSAL

4b. If appropriate, identify specific department or agency Federal financial assistance program 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; however, 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.

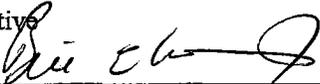
2. Check MBE or WBE.



# BID PROPOSAL

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 <u>0</u>	REPORTING QUARTER (Check appropriate box)  ___ 1 <sup>st</sup> (Oct-Dec) ___ 2 <sup>nd</sup> (Jan-Mar) ___ 3 <sup>rd</sup> (Apr-Jun) <input checked="" type="checkbox"/> 4 <sup>th</sup> (Jul-Sep)
<b>Federal Financial Assistance Agency</b> U.S. EPA, Region 9 Chief, SRF Program 75 Hawthorne Street San Francisco, CA 94105	3. Reporting Recipient (Name and Address) <i>Harber Company Inc.</i> <i>3764 Civic Center Dr.</i> <i>N. Las Vegas, NV 89030</i>
Reporting Contact: <i>N/A</i> Phone:	3a. Reporting Contact <i>N/A</i> Phone
SRF Loan #:  <i>N/A</i>	4b. SFR Program  <i>N/A</i>
Total SRF Amount  <i>0</i>	5b. Total Contract/Procurement Amount this quarter \$ <i>0</i>
5c. Recipient MBE/WBE Goals: MBE <i>0</i> % WBE <i>0</i> %	
5d. Actual MBE/WBE Procurement Accomplished this reporting period  MBE: \$ <i>0</i> WBE: \$ <i>0</i>	5e. Negative Report  (see instructions)
Comments:	
Name of Authorized Representative: <i>Bill E. Williams, Sr.</i> Title: <i>C.O.O.</i>  Phone Number: <i>(702) 736-8802</i>	
Signature of authorized representative 	Date: <i>7-31-11</i>





# 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, 89014, (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-07-08-13-0322

HARBER COMPANY, INC. (HEREIN THE "GENERAL CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE NUMBER: 17984 ORIGINAL ISSUE DATE: 10/21/1980 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 NOVEMBER 1, 2010 AND EXPIRES ON OCTOBER 31, 2011, UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.

  
\_\_\_\_\_  
NANCY MATHIAS, LICENSING ADMINISTRATOR      DATE 10-13-2010  
FOR MARGI A. GREIN, EXECUTIVE OFFICER



The Nevada State Contractors Board assumes no liability or responsibility for the accuracy or validity of the information contained in the Contractors Statement of Compliance 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.