

BID PROPOSAL

BID BOND

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

as Principal, hereinafter called Contractor, and Fidelity and Deposit Company of Maryland

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 Dollars

(state sum in words) Five Percent of the Total 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 #1011-243** and titled **"EAST-WEST WATER TRANSMISSION MAIN PROJECT - PHASE I"**.

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 29th day of June 2011
 Signature of Principal: [Signature]
 Title: President
 Firm: RaPiD Construction, Inc.
 Address: 3072 Research Way #54
 City/State/Zip Code: Carson City, NV 89706
 Written Name of Principal: Danny Selmi
 ATTEST NAME Lindsey Green
 Signature of Notary: [Signature]

Subscribed and sworn before me this 7th day of July 2011
 (printed name of notary) Lindsey Green Notary Public for the State of Nevada

Claims Under this Bond May be Addressed to:

Name of Surety Fidelity and Deposit Company of Maryland

Address c/o Zurich 1400 American Lane

City Schaumburg

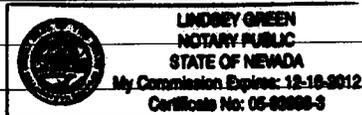
State/Zip Code IL, 60196

Name David Weise

Title Attorney-in-fact

Phone (415) 538-7353

Surety's Acknowledgement David Weise



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 Sacramento)

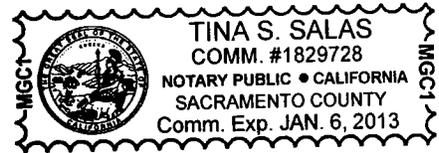
On 6/29/11 before me, Tina S. Salas, Notary Public
(insert name and title of the officer)

personally appeared David Weise ,
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 Tina S. Salas (Seal)



Power of Attorney
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by FRANK E. MARTIN JR., Vice President, and ERIC D. BARNES, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint **David WEISE, Thomas R. HUCIK, Rosalie A. MISZKIEL, P. A. GOUKER and Nicki MOON, all of Rancho Cordova, California, EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed, ~~any and all bonds and undertakings~~, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md. in their own proper persons. This power of attorney revokes that issued on behalf of David WEISE, Thomas R. HUCIK, Rosalie A. MISZKIEL, P. A. GOUKER, dated December 30, 2010.

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 2nd day of February, A.D. 2011.

ATTEST:

FIDELITY AND DEPOSIT COMPANY OF MARYLAND



Eric D. Barnes

Frank E. Martin Jr.

By:

Eric D. Barnes *Assistant Secretary* *Frank E. Martin Jr.* *Vice President*

State of Maryland }
City of Baltimore } ss:

On this 2nd day of February, A.D. 2011, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, came FRANK E. MARTIN JR., Vice President, and ERIC D. BARNES, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself depose and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Maria D. Adamski

Maria D. Adamski *Notary Public*
My Commission Expires: July 8, 2011

BID # 1011-243**BID TITLE:** EAST-WEST WATER TRANSMISSION MAIN PROJECT – PHASE I

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.

SUMMARY

Description		Scheduled Value	Unit	Unit Price	Total Price
SCHEDULE A: BASE BID WORK					
BP.1)	Mobilization, Demobilization And Clean-Up (Sp 2.2.1)	1	LS	218,380.40	218,380.40
BP.2)	Surveying (Sp 2.2.2)	1	LS	25,000.00	25,000.00
BP.3)	Traffic Control (Sp 2.2.3)	1	LS	60,000.00	60,000.00
BP.4)	Clearing And Grubbing (Sp 2.2.4)	1	LS	12,000.00	12,000.00
BP.5)	Changeable Message Board (Sp 2.2.5)	1	EA	24,000.00 24,000.00	24,000.00
BP.6)	Remove Composite Surface (Sp 2.2.6)	15,000	SY	6.00	90,000.00
BP.7)	Remove Pcc Pavement Sidewalk Or Flat Work (Sp 2.2.6)	100	SY	36.00	3,600.00
BP.8)	Remove PCC Curb & Gutter (Sp 2.2.6)	800	LF	3.00	2,400.00
BP.9)	Removal Of Other Existing Improvements (Sp 2.2.6)	1	LS	12,000.00	12,000.00
BP.10)	Removal Bituminous Surface By Cold Milling (Sp 2.2.7)	780	SY	11.00	8,580.00
BP.11)	Unclassified Excavation (Estimated At 1500 Cy) (Sp 2.2.8)	1	LS	35,000.00	35,000.00
BP.12)	Type 2 Class "B" Aggregate Base (Sp 2.2.9)	200	CY	45.00	9,000.00
BP.13)	Type 1 PCC Curb & Gutter W/ Agg Base (Sp 2.2.10)	4,300	LF	18.00	77,400.00
BP.14)	6-Inch Retaining Curb W/ Agg Base (Sp 2.2.10)	200	LF	18.00	3,600.00

Description		Scheduled Value	Unit	Unit Price	Total Price
BP.15	PCC Sidewalk, 4 Inch Thickness W/ Agg Base (Sp 2.2.10)	24,000	SF	4.50	108,000.00
BP.16	PCC Concrete, 6 Inch Thickness W/ Agg Base (Sp 2.2.10)	3,000	SF	5.50	16,500.00
BP.17	Detectable Warning Cast Iron Plates (Sp 2.2.10)	210	SF	34.00	7,140.00
BP.18	5" Plantmix Bituminous Pavement Type 3 Aggregate, NV 64-28 NV W/ 16" Type 2 Agg Base (Sp 2.2.11)	16,000	SF	6.25	100,000.00
BP.19	4" Plantmix Bituminous Pavement Type 3 Aggregate, NV 64-28 NV W/ 12" Type 2 Agg Base (Sp 2.2.11)	95,000	SF	4.75	451,250.00
BP.20	3" Plantmix Bituminous Pavement Type 3 Aggregate, NV 64-28 NV W/ 6" Type 2 Agg Base (Sp 2.2.11)	52,000	SF	3.75	195,000.00
BP.21	2" Plantmix Bituminous Pavement Type 3 Aggregate, NV 64-28 NV (Sp 2.2.11)	7,000	SF	2.00	14,000.00
BP.22	Plantmix Miscellaneous Area (Sp 2.2.11)	850	SY	21.00	17,850.00
BP.23	Adjust Existing Manhole Or ARV To New Finish Grade (Sp 2.2.12)	10	EA	1,300.00	13,000.00
BP.24	Adjust Existing Water Or Gas Valve To New Finish Grade (Sp 2.2.12)	12	EA	650.00	7,800.00
BP.25	Permanent Pavement Paint (White, Width Varies), (Sp 2.2.13)	900	SF	15.00	13,500.00
BP.26	Permanent Pavement Paint (4-Inch Solid White) (Sp 2.2.13)	5400	LF	1.00	5,400.00
BP.27	Permanent Pavement Paint (8-Inch Solid Yellow) (Sp 2.2.13)	275	LF	11.00	3,025.00
BP.28	Permanent Pavement Paint (8-Inch Solid White) (Sp 2.2.13)	475	LF	2.00	950.00
BP.29	Permanent Pavement Paint (4-Inch Double Solid Yellow) (Sp 2.2.13)	3,100	LF	1.00	3,100.00
BP.30	Permanent Signs - Ground Mounted Metal Supports (Sp 2.2.14)	72	SF	90.00	6,480.00
BP.31	6-Foot High Chain Link Fence, Temporary Fencing (Sp 2.2.15)	10,000	LF	7.00	70,000.00
BP.32	4-Foot High Wire Fence (Sp 2.2.15)	1,100	LF	7.50	8,250.00
BP.33	Flexible Guide Posts (Bolt Down) (Sp 2.2.16)	11	EA	100.00	1,100.00
BP.34	Class A Monuments (Sp 2.2.17)	10	EA	550.00	5,500.00
BP.35	Weed Cloth And Pre-Emergent (Sp 2.2.18)	3,000	SF	1.50	4,500.00
BP.36	3-Inch To 8-Inch Rounded River Cobble (Sp 2.2.19)	100	CY	50.00	5,000.00
BP.37	4-Inch To 8-Inch Rip Rap (Sp 2.2.19)	250	CY	50.00	12,500.00
BP.38	Over Excavation Of Unsuitable Materials (Sp 2.2.20)	1,000	CY	74.00	74,000.00
BP.39	Type 4R Catch Basin (Sp 2.2.21)	6	EA	2,500.00	15,000.00

Description		Scheduled Value	Unit	Unit Price	Total Price
BP.40	Type 3 Catch Basin (Sp 2.2.21)	2	EA	2,000.00	4,000.00
BP.41	15 Inch Class III Or Class IV Rcp Storm Drain (Sp 2.2.21)	19	LF	150.00	2,850.00
BP.42	18 Inch Class IV Rcp Storm Drain (Sp 2.2.21)	316	LF	70.00	22,120.00
BP.43	24 Inch Class IV Rcp Storm Drain (Sp 2.2.21)	105	LF	100.00	10,500.00
BP.44	18 Inch NDOT Type 1 Metal End Section (Sp 2.2.21)	1	EA	2,500.00	2,500.00
BP.45	18 Inch NDOT Type 1 RCP End Section (Sp 2.2.21)	1	EA	3,000.00	3,000.00
BP.46	NDOT Headwall for 18" (Sp 2.2.21)	2	EA	4,100.00	8,200.00
BP.47	NDOT Headwall for 24" (Sp 2.2.21)	2	EA	4,300.00	8,600.00
BP.48	Roadside Ditch - Width Varies (Sp 2.2.21)	700	LF	22.00	15,400.00
BP.49	60 Inch Storm Drain Manhole Type 1B (Sp 2.2.22)	1	EA	8,000.00	8,000.00
BP.50	4-Inch PVC Conduit, Schedule 40 (Sp 2.2.23)	15,000	LF	5.00	75,000.00
BP.51	4-Inch Fusible PVC (Sp 2.2.23)	2,850	LF	10.50	29,925.00
BP.52	2-Inch PVC Conduit, Schedule 80 (Sp 2.2.23)	3,100	LF	6.50	20,150.00
BP.53	Conductor Wire (Street Light Service) (Sp 2.2.23)	12,000	LF	2.00	24,000.00
BP.54	NDOT #9 Pullbox (Street Light Service And City Fiber Optic) (Sp 2.2.23)	26	EA	2,700.00	70,200.00
BP.55	100 Amp Underground Electrical Service Panel (Street Light Service) (Sp 2.2.23)	1	EA	8,000.00	8,000.00
BP.56	NDOT Type 7 Steel Pole With 15-Foot Mast Arm, NDOT Foundation And LED Luminaire (Sp 2.2.23)	12	EA	5,100.00	61,200.00
BP.57	Abandon Existing Water Valve (Sp 2.2.24)	1	EA	300.00	300.00
BP.58	6 Inch PVC C905 Water Main DR 25 (Sp 2.2.25)	60	LF	300.00	18,000.00
BP.59	10 Inch PVC C905 Water Main DR 25 (Sp 2.2.25)	20	LF	800.00	16,000.00
BP.60	24 Inch PVC C905 Water Main DR 25, Installation Only (Sp 2.2.25)	1100	LF	120.00 125.00	132,000.00 137,500.00
BP.61	24 Inch PVC C905 Water Main DR 25 (Sp 2.2.25)	3400	LF	210.00	714,000.00
BP.62	24 Inch Fusible PVC C905 Water Main DR 25 (HDD Section) (Sp 2.2.25)	940	LF	220.00	206,800.00
BP.63	36 Inch Fusible PVC C905 Casing DR 25	940	LF	800.00	752,000.00

Description		Scheduled Value	Unit	Unit Price	Total Price
	(HDD Section) (Sp 2.2.25)				
BP.64	8 Inch Gate Valve (Sp 2.2.26)	1	EA	4,100.00	4,100.00
BP.65	10 Inch Cut In Gate Valve (Sp 2.2.26)	1	EA	7,500.00	7,500.00
BP.66	24 Inch Butterfly Valve, Installation Only (Sp 2.2.26)	5	EA	3,000.00	15,000.00
BP.67	Water Main Line Location Riser (Sp 2.2.26)	2	EA	1,300.00	2,600.00
BP.68	2-Inch PE Service Line (Sp 2.2.27)	40	LF	75.00	3,000.00
BP.69	Fire Hydrant Assembly (Sp 2.2.28)	1	EA	11,000.00	11,000.00
BP.70	Sample Hydrant Assembly (Sp 2.2.28)	1	EA	6,200.00	6,200.00
BP.71	Pipe Bollard (Sp 2.2.29)	2	EA	1,500.00	3,000.00
BP.72	Air Relief Valve (Sp 2.2.30)	1	EA	4,500.00	4,500.00
BP.73	Temporary Pavement Patch (Sp 2.2.31)	1	LS	25,000.00	25,000.00
BP.74	Hydroseeding (Sp 2.2.32)	200,000	SF	.10	20,000.00
Subtotal Schedule A					4,054,450⁴⁰
SCHEDULE B: ADDITIVE ALTERNATIVES					
BP.A.1	ADD ALTERNATIVE 1: TRENCHING, BACKFILL AND PAVEMENT PATCH FOR UNANTICIPATED ADJUSTMENT OF EXISTING PRIVATE UNDERGROUND UTILITIES	500	LF	40 ⁰⁴	20,020 ⁰⁰
Subtotal Schedule B					20,020⁰⁰
Total Bid Price					4,074,470⁴⁰

BP.76 Total Bid Price Written in Words:

Four million seventy four thousand four hundred seventy
dollars AND forty cents

BID PROPOSAL

Company Name: Rapid Construction INC
Federal ID No.: 88 037 8364
Mailing Address: PO Box 21503
City, State, Zip Code: Carson city 89721
Complete Telephone Number: 775-883-4269
Complete Fax Number: 775-883-4289
E-mail: rapidconstre@aol.com
Contact Person / Title: Danny selmi / President
Mailing Address: PO Box 21503
City, State, Zip Code: Carson city NV 89721
Complete Telephone Number: 775-883-4269
Complete Fax Number: 775-883-4289
E-mail Address: rapidconstre@aol.com

BP.62 LICENSING INFORMATION:

Nevada State Contractor's License Number: 0046256
License Classification(s): A- General Engineering
Limitation(s) of License: 6,500,000
Date Issued: 02/28/2011
Date of Expiration: 02/28/2013
Name of Licensee: Rapid Construction INC
Carson City Business License Number: 11-000/4/95
Date Issued: 12/09/10
Date of Expiration: 12/31/11
Name of Licensee: Rapid Construction 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:	11/1997
Name of Corporation:	RAPID CONSTRUCTION INC
Mailing Address	PO BOX 21503
City, State, Zip Code:	CARSON CITY NV 89721
Telephone Number:	775-883-4269
President's Name:	DANNY SELMI
Vice-President's Name:	RANDY SELMI
Other 1) Name:	PERRY BURCH
Title:	Sec / Treasurer
Other 2) Name:	
Title	

BID PROPOSAL

BP.64 MANAGEMENT AND SUPERVISORY PERSONNEL:

Persons and Positions	Years With Firm
Name 1) <i>Danny Selmi</i>	<i>14</i>
Title 1) <i>President</i>	
Name 2) <i>Randy Selmi</i>	<i>14</i>
Title 2) <i>Vice President</i>	
Name 3) <i>Perry Burch</i>	<i>14</i>
Title 3) <i>Sec / Treasurer</i>	
Name 4)	
Title 4)	
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): <i>See Attached</i>
Contract Person:
Mailing Address:
City, State, Zip Code:
Complete Telephone Number:
E-Mail Address:
Project Title:
Amount of Contract:
Scope of Work:
Company Name 2):
Contract Person:
Mailing Address:
City, State, Zip Code:
Complete Telephone Number:
E-Mail Address:
Project Title:
Amount of Contract:
Scope of Work:
Company Name 3):
Contract Person:
Mailing Address:
City, State, Zip Code:
Complete Telephone Number:
E-Mail Address:

BID PROPOSAL

Project Title:
Amount of Contract
Scope of Work:
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:

RAPID CONSTRUCTION INC

EXPERIENCE/REFERENCES

Truckee Meadows Water Authority – Arsenic Lines

Contact – Jack Byrom 775-834-8080

Truckee Meadows Water Authority

1355 Capital Blvd

Reno NV 9520

Contract Amount \$2,176,905

Date Completed: December 2006

City of Carson – Phase 2A Freeway Utility Relocation

Contact – John Benzing 775-887-2355 X 1018

Carson City Development Services

3505 Butti Way

Carson City NV 89701

Contract Amount \$1,584,396.96

Date Completed: January 2007

City of Carson – Timberline and Combs Canyon

Contact – John Benzing 775-887-2355 X 1018

Carson City Development Services

3505 Butti Way

Carson City NV 89701

Contract Amount \$2,333,295

Date Completed: June 2007

Kingsbury General Improvement District – Phase 1E Waterline

Contact – Michelle Runtzel 775-588-3548

Kingsbury General Improvement

PO Box 2220

Stateline NV 89449

Contract Amount \$2,717,914.00

Date Completed: October 2007

Kingsbury General Improvement District – Palady Perkins

Contact – Michelle Runtzel 775-588-3548

Kingsbury General Improvement

PO Box 2220

Stateline NV 89449

Contract Amount \$798,242

Date Completed: June 2009

Dayton Valley Conservation District – River Restoration

Contact – Richard Wilkerson 775-883-3525

DVCD

PO BOX 3543

CARSON CITY NV 89702

Contract Amount \$190,605

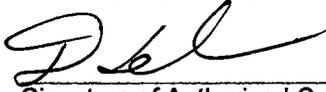
Date Completed: March 2010

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

President

 Title

Danny Selmi

 Printed Name

7-7-11

 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	84	Ø
2006	84	9.20

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	Address	
ADVANCED ASPHALT	P.O. BOX 2602 TRUCKEE, CA 96160	
Phone	Nevada Contractor License #	Limit of License
(530) 582-0800	0035835A	
Description of work		
PAVING		
Name of Subcontractor	Address	
SILVER STATE BORING	P.O. BOX 2376 GARDNERVILLE, NV 89410	
Phone	Nevada Contractor License #	Limit of License
265-2003	27468A	1,000,000
Description of work		
BORING		
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	
VAILEY CONCRETE	601 S. 15TH ST SPARKS, NV 89431	
Phone	Nevada Contractor License #	Limit of License
329-0656	8697H # 77598	unlimited
Description of work		
PCC WORK		
Name of Subcontractor	Address	
TITAN ELECTRIC	P.O BOX 18202 REPO, NV 89511	
Phone	Nevada Contractor License #	Limit of License
857-4500	69814	
Description of work		
ELECTRICAL		
Name of Subcontractor	Address	
THOLL SENCE	800 GLENDALE AVE. SPARKS, NV 89432	
Phone	Nevada Contractor License #	Limit of License
358-8680	5493 A	
Description of work		
Fence		
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 <i>NEVADA BARRICADE & SIGN</i>	Address <i>975 INDUSTRIAL SPARKS NV 89431</i>	
Phone <i>355-6755</i>	Nevada Contractor License # <i>0052315</i>	Limit of License <i>2,000,000</i>
Description of work <i>PAVEMENT STRIPING / GUIDE POSTS</i>		
Name of Subcontractor <i>KELLY EROSION</i>	Address <i>2395 TAMPA ST RENO NV 89512</i>	
Phone <i>322-7755</i>	Nevada Contractor License # <i>0027423B + 0039951</i>	Limit of License
Description of work EROSION CONTROL <i>HYDROSEEDING</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		

(For subcontractors exceeding one (1) percent of bid amount or \$50,000, whichever is greater)

CONTRACT NO. 1011-243

CONTRACTOR Rapid Construction INC

PROJECT NO. (S) _____

ADDRESS _____

BID AMOUNT \$ 4,074,470.40

This information must be submitted by the three lowest bidders within two (2) hours after 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 (2) hours.

NAME OF SUBCONTRACTOR	CONTACT ITEM NO(S).	DESCRIPTION OF WORK OR SERVICES TO BE SUBCONTRACTED	NEVADA LICENSE	
			NO	YES
<u>VALLEY CONCRETE</u>		<u>PCC WORK</u>		<input checked="" type="checkbox"/>
<u>TITAN ELECTRIC</u>		<u>ELECTRICAL</u>		<input checked="" type="checkbox"/>
<u>THOLL FENCE</u>		<u>fencing</u>		<input checked="" type="checkbox"/>

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

SIGNATURE

DATE

CONTRACTOR'S



7/8/11

TELEPHONE NO. ()

775-883-4269

CARSON CITY BIDDER SUBCONTRACTOR INFORMATION

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

CONTRACT NO. 1011-243

CONTRACTOR Rapid Construction INC

PROJECT NO. (S) _____

ADDRESS _____

BID AMOUNT \$ 4,074,470.40

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.

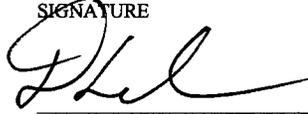
NAME OF SUBCONTRACTOR	CONTACT ITEM NO(S).	DESCRIPTION OF WORK OR SERVICES TO BE SUBCONTRACTED	NEVADA LICENSE	
			NO	YES
XXXXXXXXXXXXXXXXXXXX				
ADVANCED ASPHALT		Paving		✓
SILVER STATE BORING		BORING		✓

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

SIGNATURE

DATE

CONTRACTOR'S



7/8/11

TELEPHONE NO. ()

775-883-4269

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 \$500,000¹ 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.

¹ 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 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; 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.

PART II.

Procurement Made By		Business Enterprise		\$ Value of Procurement	Date of Award (MM/DD/YY)	Type of Product or Service ¹ (Enter Code)	Name/Address of MBE/WB
Recipient ¹	Other	Minority	Women				

¹Type of product or service codes:

1 – Agriculture

10 - Other

2 – Mining

3 – Construction

4 – Manufacturing

5 – Transportation

6 – Wholesale Trade

7 – Retail Trade

8 – Finance, Insurance, Real Estate

9 – Services

a – Business Services

b – Professional Services

c – Repair Services

d – Personal Services

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__	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: _____ Phone Number: _____	Title: _____
Signature of authorized representative _____	Date: _____

BID PROPOSAL

BP. 70

WORKERS EMPLOYED REPORT INSTRUCTIONS FOR COMPLETION

Effective April 27, 2011, contractors who receive a preference in bidding on a public work must submit an affidavit to the public body certifying that at least 50 percent of all workers employed on the public work, including any employees of the contractor and of any subcontractor, will hold a valid driver's license or identification card issued by the Nevada Department of Motor Vehicles. Pursuant to NRS 338.070(4), a contractor and each subcontractor engaged on a public work shall keep an accurate record showing, for each worker employed by the contractor or subcontractor in connection with the public

work who has a driver's license or identification card, the name of the worker, the driver's license number or identification card number of the worker, and the state or other jurisdiction that issued the license or card. A copy of this record must be received by the public body no later than 15 days after the end of the month. Additionally, the contractor and any subcontractor will maintain and make available for inspection within Nevada his or her records concerning payroll relating to the public work.

- EACH contractor and subcontractor must complete the Workers Employed Report.
- You may make additional copies of the report as necessary.
- A copy of this report must be submitted with the monthly certified payroll report.
- For the first report submitted, each contractor and subcontractor should list every worker employed in connection with the public work. The workers listed should be the same as those reported on the certified payroll report.
- For each subsequent month, add only those workers not previously reported to the Workers Employed Report and submit the newly-revised report. If no additional workers have been added, you may submit the previous month's report.
- If a worker has been reported on a previous month's report, but does not work during a subsequent month or is no longer employed by the contractor, his or her name should remain on the report. DO NOT DELETE ANY NAMES. This report is intended to serve as a cumulative list of all workers employed by the contractor and subcontractor over the duration of the project to verify compliance with the minimum requirements of the affidavit.

BID PROPOSAL

BP. 71

MATERIAL SUPPLIER REPORT INSTRUCTIONS FOR COMPLETION

Effective April 27, 2011, contractors who receive a preference in bidding on a public work must submit an affidavit to the public body certifying that at least 25 percent of the suppliers of the materials used for the public work will be located in Nevada. In order to ensure compliance the prime contractor shall submit with its monthly application for progress payment a Material Supplier Report completed by each contractor engaged on the public work.

- EACH contractor and subcontractor must complete the Material Supplier Report.
- You may make additional copies of the report as necessary.
- A copy of this report must be submitted with the monthly application for progress payment.
- For the first report submitted, each contractor and subcontractor should list every supplier of materials used in connection with the public work. Include a brief list or description of the materials supplied in the space provided on the report.
- For each subsequent month, add only those suppliers not previously reported to the Material Supplier Report and submit the newly-revised report. If no additional suppliers have been added, you may submit the previous month's report.
- **DO NOT DELETE ANY NAMES.** This report is intended to serve as a cumulative list of all suppliers of materials over the duration of the project to verify compliance with the minimum requirements of the affidavit.

BID PROPOSAL



MATERIAL SUPPLIER REPORT

Project Name: _____ Contract Number : _____
General Contractor: _____ PWP # _____
Subcontractor: _____ Date: _____

Material Supplier Name	Address	Material Supplied

BID PROPOSAL

Local Preference Affidavit

(This form is required to receive a preference in bidding)

I, Danny Selmi, on behalf of the Contractor, Rapid Construction INC swear and affirm that in order to be in compliance with NRS 338.XXX* and be eligible to receive a preference in bidding on Project No. 4.0809, Project Name East-West Water Trans certify that the following requirement will be adhered to, documented and attained on completion of the contract. Upon submission of this affidavit on behalf of Rapid Construction INC I recognize and accept that failure to comply with any requirements is a material breach of the contract and entitles the City to damages. In addition, the Contractor may lose their preference designation and/or lose their ability to bid on public works for one year, pursuant to NRS 338. XXX*:

1. The Contractor shall ensure at least 50 percent of the workers possess a Nevada driver's license or identification card;
2. The Contractor shall ensure all vehicles used primarily for the public work will be registered and (where applicable) partially apportioned to Nevada;
3. The Contractor shall ensure at least 50 percent of the design professionals who work on the project (including sub-contractors) have a Nevada driver's license or identification card.
4. The Contractor shall ensure at least 25 percent of the material suppliers used for the public work are located in Nevada and;
5. The Contractor shall ensure payroll records related to this project are maintained and available within the State of Nevada.

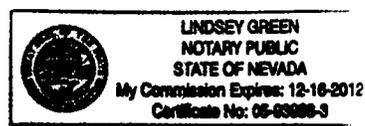
*Note that specific sections of NRS 338 detailing the continued procedures associated with the use of the "bidder's preference" have been amended by the passage of Assembly Bill 144 on April 27, 2011, requiring this affidavit and subsequent record keeping and reporting by the General Contractor using the preference program and awarded this project. These requirements are not applicable to Contractors who do not use the "Bidder's Preference" eligibility certificate in their bid.

By: Danny Selmi Title: President
Signature: [Signature] Date: 7-7-11

Signed and sworn to (or affirmed) before me on this 7th day of July, 2011,
by Danny Selmi (name of person making statement).

State of Nevada)
)ss.
County of Carson)

[Signature] STAMP AND SEAL
Notary Signature





NEVADA STATE CONTRACTORS' BOARD

9870 GATEWAY DRIVE, SUITE 100, RENO, NEVADA, 89521 (775) 686-1141 FAX (775) 686-1271, INVESTIGATIONS (775) 686-1150
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-03-03-25-0244

RAPID CONSTRUCTION, INC. (HEREIN THE "GENERAL CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE NUMBER: 46256 ORIGINAL ISSUE DATE: 02/28/1998 BUSINESS TYPE: CORPORATION CLASSIFICATION: A- GENERAL ENGINEERING MONETARY LICENSE LIMIT: \$6,500,000 STATUS: ACTIVE, IS HEREBY ISSUED IN 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 MARCH 1, 2011 AND EXPIRES ON FEBRUARY 28, 2012, UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.



Margi A. Grein
NANCY MATHIAS, LICENSING ADMINISTRATOR DATE 2/22/2011
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.

BID PROPOSAL

BP.72 ACKNOWLEDGMENT AND EXECUTION:

STATE OF Nevada)
) SS
COUNTY OF Carson)

I Danny Selmi (Name of party signing this Bid Proposal), do depose and say: That I am the Bidder or authorized agent of the Bidder; and that I have read and agree to abide by this Bid which includes, but is not limited to the following documents: Notice to Contractors, Table of Contents, Project Coordination, Instructions to Bidders, Bid Bond, Proposal Summary, Contract Award Instructions and Information, Sample Contract, Sample Performance Bond, Sample Labor and Material Payment Bond, General Conditions, Special Conditions, Standard Specifications, Prevailing Wage Rates, Technical Specifications, Geotechnical Report (if any), Contract Drawings, Permits (if any), and any addenda issued and understands the terms, conditions, and requirements thereof; that if his/her bid is accepted that he/she agrees to furnish and deliver all materials except those specified to be furnished by the City (Owner) and to do and perform all work for the "EAST-WEST WATER TRANSMISSION MAIN PROJECT - PHASE I", contract number 1011-243, 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: Danny Selmi

TITLE: President

FIRM: Rapid Construction Inc

Address: 3072 Research Way #54

City, State, Zip: Carson City NV 89706

Telephone: 775-883-4269

Fax: 775-883-4289

E-mail Address: rapidconst@aol.com

[Signature]

(Signature of Bidder)

DATED: 7-7-11

Signed and sworn (or affirmed) before me on this 7th day of July, 2011, by Danny Selmi.

[Signature]
(Signature of Notary)

(Notary Stamp)



LINDSEY GREEN
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires: 12-16-2012
Certificate No: 05-00000-0

END OF BID PROPOSAL

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

NOTICE TO CONTRACTORS
BID #1011-243
East-West Water Transmission Main Project – Phase I
"PWP # CC-2011-301

July 5, 2011

Addendum No. 2

Replace the bid proposal in it's entirely with the following:
Bid Proposal:

CARSON CITY PURCHASING AND CONTRACTS

201 North Carson Street, Suite 3

Carson City, NV 89701

775-283-7137/FAX 887-2107

<http://www.carson.org/index.aspx?page=998>

NOTICE TO CONTRACTORS

BID #1011-243

East-West Water Transmission Main Project – Phase I

"PWP # CC-2011-301

June 24, 2011

Addendum No. 1

Please make the following additions/changes to the above referenced project.

1. The time of the informal pre-bid conference has changed. An informal pre-bid conference will be held on June 30, 2011 at the Conference Room located at 3505 Butti Way, Carson City, Nevada and will commence promptly at 2:30 PM. Attendance is not required to bid on this project.
2. At Section 3.0 of the Special Conditions, replace GC 3.4.1 in its entirety the following text:

GC 3.4.1 Additional Order of Work:

No work shall be performed east of STA 62+00 prior to September 21, 2011.

All work west of STA 24+00 shall be completed by August 21, 2011. All closures in this area require two days notice and coordination with the bus yard.

If the August 21, 2011 date is not met, the following conditions apply:

- a) Liquidated damages will apply in accordance with GC 3.13 if the roadway area west of STA 24+00 is not fully paved and permanently striped by August 21, 2011.
- b) No work can be performed west of STA 13+00 on weekdays. Work may only be performed in this area on weekends during normal daytime working hours.
- c) No work can be performed between STA 13+00 and STA 24+00 on weekdays between the hours of 5:30 AM and 5:00 PM. Work may be performed in this area during weekday nighttime hours or 24 hours a day on the weekends.
- d) After August 21, 2011, Robinson St. and Saliman Road must be completely open to traffic with no lane closures

on weekdays between the hours of 5:30 AM and 5:00 PM. At a minimum, the roadway must be left as smooth, compacted gravel base the full width of the roadway.

3. At GC 3.13 LIQUIDATED DAMAGES add the following:
If the roadway area west of STA 24+00 is not fully paved and permanently striped by August 21, 2011, liquidated damages of \$1,000 per day will apply.
4. At SP 2.2.23, Change "4-inch HDPE Conduit (HDD Section)" to "4-inch Fusible PVC (HDD Section)
5. Replace the bid proposal in it's entirety with the following:

BID # 1011-243**BID TITLE:** EAST-WEST WATER TRANSMISSION MAIN PROJECT – PHASE I

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 _____ Addendums.

SUMMARY

Description		Scheduled Value	Unit	Unit Price	Total Price
SCHEDULE A: BASE BID WORK					
BP.1)	Mobilization, Demobilization And Clean-Up (Sp 2.2.1)	1	LS		
BP.2)	Surveying (Sp 2.2.2)	1	LS		
BP.3)	Traffic Control (Sp 2.2.3)	1	LS		
BP.4)	Clearing And Grubbing (Sp 2.2.4)	1	LS		
BP.5)	Changeable Message Board (Sp 2.2.5)	1	EA		
BP.6)	Remove Composite Surface (Sp 2.2.6)	15,000	SY		
BP.7)	Remove Pcc Pavement Sidewalk Or Flat Work (Sp 2.2.6)	100	SY		
BP.8)	Remove PCC Curb & Gutter (Sp 2.2.6)	800	LF		
BP.9)	Removal Of Other Existing Improvements (Sp 2.2.6)	1	LS		
BP.10)	Removal Bituminous Surface By Cold Milling (Sp 2.2.7)	780	SY		
BP.11)	Unclassified Excavation (Estimated At 8000 Cy) (Sp 2.2.8)	1	LS		
BP.12)	Type 2 Class "B" Aggregate Base (Sp 2.2.9)	200	CY		
BP.13)	Type 1 Pcc Curb & Gutter W/ Agg Base (Sp 2.2.10)	4,300	LF		

Description		Scheduled Value	Unit	Unit Price	Total Price
BP.14	6' Wide Valley Gutter W/ Agg Base (Sp 2.2.10)	100	LF		
BP.15	6-Inch Retaining Curb W/ Agg Base (Sp 2.2.10)	200	LF		
BP.16	Pcc Sidewalk, 4 Inch Thickness W/ Agg Base (Sp 2.2.10)	20,000	SF		
BP.17	PCC Concrete, 6 Inch Thickness W/ Agg Base (Sp 2.2.10)	5,000	SF		
BP.18	Detectable Warning Cast Iron Plates (Sp 2.2.10)	210	SF		
BP.19	5" Plantmix Bituminous Pavement Type 3 Aggregate, NV 64-28 NV W/ 16" Type 2 Agg Base (Sp 2.2.11)	16,000	SF		
BP.20	4" Plantmix Bituminous Pavement Type 3 Aggregate, NV 64-28 NV W/ 12" Type 2 Agg Base (Sp 2.2.11)	95,000	SF		
BP.21	3" Plantmix Bituminous Pavement Type 3 Aggregate, NV 64-28 NV W/ 6" Type 2 Agg Base (Sp 2.2.11)	52,000	SF		
BP.22	2" Plantmix Bituminous Pavement Type 3 Aggregate, NV 64-28 NV (Sp 2.2.11)	7,000	SF		
BP.23	Plantmix Miscellaneous Area (Sp 2.2.11)	850	SY		
BP.24	Adjust Existing Manhole Or ARV To New Finish Grade (Sp 2.2.12)	10	EA		
BP.25	Adjust Existing Water Or Gas Valve To New Finish Grade (Sp 2.2.12)	12	EA		
BP.26	Permanent Pavement Paint (White, Width Varies), (Sp 2.2.13)	900	SF		
BP.27	Permanent Pavement Paint (4-Inch Solid White) (Sp 2.2.13)	5400	LF		
BP.28	Permanent Pavement Paint (8-Inch Solid Yellow) (Sp 2.2.13)	275	LF		
BP.29	Permanent Pavement Paint (8-Inch Solid White) (Sp 2.2.13)	475	LF		
BP.30	Permanent Pavement Paint (4-Inch Double Solid Yellow) (Sp 2.2.13)	3,100	LF		
BP.31	Permanent Signs - Ground Mounted Metal Supports (Sp 2.2.14)	72	SF		
BP.32	6-Foot High Chain Link Fence, Temporary Fencing (Sp 2.2.15)	10,000	LF		
BP.33	4-Foot High Wire Fence (Sp 2.2.15)	1,100	LF		
BP.34	Flexible Guide Posts (Bolt Down) (Sp 2.2.16)	11	EA		
BP.35	Class A Monuments (Sp 2.2.17)	10	EA		
BP.36	Weed Cloth And Pre-Emergent (Sp 2.2.18)	3,000	SF		
BP.37	3-Inch To 8-Inch Rounded River Cobble (Sp 2.2.19)	100	CY		
BP.38	4-Inch To 8-Inch Rip Rap (Sp 2.2.19)	250	CY		

Description		Scheduled Value	Unit	Unit Price	Total Price
BP.39	Over Excavation Of Unsuitable Materials (Sp 2.2.20)	1,000	CY		
BP.40	Type 4R Catch Basin (Sp 2.2.21)	6	EA		
BP.41	Type 3 Catch Basin (Sp 2.2.21)	2	EA		
BP.42	15 Inch Class III Or Class IV Rcp Storm Drain (Sp 2.2.21)	19	LF		
BP.43	18 Inch Class IV Rcp Storm Drain (Sp 2.2.21)	316	LF		
BP.44	24 Inch Class IV Rcp Storm Drain (Sp 2.2.21)	105	LF		
BP.45	18 Inch NDOT Type 1 Metal End Section (Sp 2.2.21)	1	EA		
BP.46	18 Inch NDOT Type 1 RCP End Section (Sp 2.2.21)	1	EA		
BP.47	NDOT Headwall for 18" (Sp 2.2.21)	2	EA		
BP.48	NDOT Headwall for 24" (Sp 2.2.21)	2	EA		
BP.49	Roadside Ditch - Width Varies (Sp 2.2.21)	700	LF		
BP.50	60 Inch Storm Drain Manhole Type 1B (Sp 2.2.22)	1	EA		
BP.51	4-Inch PVC Conduit, Schedule 40 (Sp 2.2.23)	15,000	LF		
BP.52	4-Inch Fusible PVC (Sp 2.2.23)	2,850	LF		
BP.53	2-Inch PVC Conduit, Schedule 80 (Sp 2.2.23)	3,100	LF		
BP.54	Conductor Wire (Street Light Service) (Sp 2.2.23)	12,000	LF		
BP.55	NDOT #9 Pullbox (Street Light Service And City Fiber Optic) (Sp 2.2.23)	26	EA		
BP.56	100 Amp Underground Electrical Service Panel (Street Light Service) (Sp 2.2.23)	1	EA		
BP.57	NDOT Type 7 Steel Pole With 15-Foot Mast Arm, NDOT Foundation And LED Luminaire (Sp 2.2.23)	12	EA		
BP.58	Abandon Existing Water Valve (Sp 2.2.24)	1	EA		
BP.59	6 Inch PVC C905 Water Main DR 25 (Sp 2.2.25)	60	LF		
BP.60	10 Inch PVC C905 Water Main DR 25 (Sp 2.2.25)	20	LF		
BP.61	24 Inch PVC C905 Water Main DR 25, Installation Only (Sp 2.2.25)	1100	LF		
BP.62	24 Inch PVC C905 Water Main DR 25 (Sp	3400	LF		

Description		Scheduled Value	Unit	Unit Price	Total Price
	2.2.25)				
BP.63	24 Inch Fusible PVC C905 Water Main DR 25 (HDD Section) (Sp 2.2.25)	940	LF		
BP.64	36 Inch Fusible PVC C905 Casing DR 25 (HDD Section) (Sp 2.2.25)	940	LF		
BP.65	8 Inch Gate Valve (Sp 2.2.26)	1	EA		
BP.66	10 Inch Cut In Gate Valve (Sp 2.2.26)	1	EA		
BP.67	24 Inch Butterfly Valve (Sp 2.2.26)	5	EA		
BP.68	Water Main Line Location Riser (Sp 2.2.26)	2	EA		
BP.69	2-Inch PE Service Line (Sp 2.2.27)	40	LF		
BP.70	Fire Hydrant Assembly (Sp 2.2.28)	1	EA		
BP.71	Sample Hydrant Assembly (Sp 2.2.28)	1	EA		
BP.72	Pipe Bollard (Sp 2.2.29)	2	EA		
BP.73	Air Relief Valve (Sp 2.2.30)	1	EA		
BP.74	Temporary Pavement Patch (Sp 2.2.31)	1	LS		
BP.75	Hydroseeding (Sp 2.2.32)	200,000	SF		
Subtotal Schedule A					
SCHEDULE B: ADDITIVE ALTERNATIVES					
BP.A.1	ADD ALTERNATIVE 1: TRENCHING, BACKFILL AND PAVEMENT PATCH FOR UNANTICIPATED ADJUSTMENT OF EXISTING PRIVATE UNDERGROUND UTILITIES	500	LF		
Subtotal Schedule B					
Total Bid Price					

BP. 76 Total Bid Price Written in Words: _____

As of 6/24/2011, the following questions have been received. Answers are provided in italics

1. How many bores there will be for the horizontal directional drilling portion of the project?

One bore hole for the 36" Casing Pipe, and (3) 4" conduits on the outside of the Casing Pipe to be pulled together. The 24" Water Main with Casing Spacers are to be inside the Casing Pipe.

2. Per the plans, approximately 1,050 LF of 24" DR 25 PVC pipe must be restrained using factory coated ductile iron glands with 304 SS nuts, bolts and washers. Is Fusible PVC™ an acceptable alternative to restrained bell and spigot PVC – for the previous Carson City projects it has been included and installed as an "or equal"?

Fusible PVC may be used in place of the restrained pipe, however the City has purchased 1100 lineal feet of the 24" C905 pipe to expedite the construction of the water main on the west end of the project. If the contractor chooses to use Fusible PVC for this area, no extra time will be provided and no additional cost will be charged to the City for this change.