

# BID PROPOSAL

## BID BOND

KNOW ALL MEN BY THESE PRESENTS, that I/We Campbell Construction Co., Inc.  
as Principal, hereinafter called Contractor, and Travelers Casualty and Surety Company of America  
a corporation duly organized under the laws of the State of Nevada, as Surety, hereinafter called the Surety, are held and  
firmly bound unto Carson City, Nevada a consolidated municipality of the State of Nevada, hereinafter called City, for the  
sum of \$ 5% Dollars

(state sum in words) Five Percent of 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 #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.

Executed on this 28 day of June 2011

Signature of Principal: \_\_\_\_\_

Title: President

Firm: Campbell Construction Co. Inc

Address: 36 Glen Carran Circle

City/State/Zip Code: Sparks, NV 89431

Written Name of Principal: Todd Shaw

ATTEST NAME

Signature of Notary: \_\_\_\_\_

(Seal)



Subscribed and sworn before me this 28th day of June 2011  
(printed name of notary) Patricia Owens Notary Public for the State of NV

Claims Under this Bond May be Addressed to:

Name of Surety Travelers Casualty and Surety Company of America

Address 11070 White Rock Rd

City Rancho Cordova

State/Zip Code CA 95670

Name Lori Jones

Title Attorney in Fact

Phone 775-996-6037

Surety's Acknowledgement Lori Jones

NOTICE: No substitution or revision to this bond form will be accepted. Sureties must be authorized to do  
business in and have an agent for services of process in the State of Nevada. Certified copy of Power of Attorney  
must be attached.



POWER OF ATTORNEY

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

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

Attorney-In Fact No. 223412

Certificate No. 004128318

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

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

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

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 24th day of March, 2011.

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

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



State of Connecticut
City of Hartford ss.

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

On this the 24th day of March, 2011, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2011.



[Signature]
Marie C. Tetreault, Notary Public

**BID # 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
<b>SCHEDULE A: BASE BID WORK</b>				
BP.1) Mobilization, Demobilization And Clean-Up (Sp 2.2.1)	1	LS	140,000 <sup>00</sup>	140,000 <sup>00</sup>
BP.2) Surveying (Sp 2.2.2)	1	LS	16,000 <sup>00</sup>	16,000 <sup>00</sup>
BP.3) Traffic Control (Sp 2.2.3)	1	LS	35,000 <sup>00</sup>	35,000 <sup>00</sup>
BP.4) Clearing And Grubbing (Sp 2.2.4)	1	LS	22,000 <sup>00</sup>	22,000 <sup>00</sup>
BP.5) Changeable Message Board (Sp 2.2.5)	1	EA	21,000 <sup>00</sup>	21,000 <sup>00</sup>
BP.6) Remove Composite Surface (Sp 2.2.6)	15,000	SY	5 <sup>50</sup>	82,500 <sup>00</sup>
BP.7) Remove Pcc Pavement Sidewalk Or Flat Work (Sp 2.2.6)	100	SY	135 <sup>00</sup>	13,500 <sup>00</sup>
BP.8) Remove PCC Curb & Gutter (Sp 2.2.6)	800	LF	10 <sup>00</sup>	8,000 <sup>00</sup>
BP.9) Removal Of Other Existing Improvements (Sp 2.2.6)	1	LS	5,000 <sup>00</sup>	5,000 <sup>00</sup>
BP.10) Removal Bituminous Surface By Cold Milling (Sp 2.2.7)	780	SY	4 <sup>50</sup>	3,510 <sup>00</sup>
BP.11) Unclassified Excavation (Estimated At 1500 Cy) (Sp 2.2.8)	1	LS	110,000 <sup>00</sup>	110,000 <sup>00</sup>
BP.12) Type 2 Class "B" Aggregate Base (Sp 2.2.9)	200	CY	73 <sup>00</sup>	14,600 <sup>00</sup>
BP.13) Type 1 PCC Curb & Gutter W/ Agg Base (Sp 2.2.10)	4,300	LF	17 <sup>50</sup>	75,250 <sup>00</sup>
BP.14) 6-Inch Retaining Curb W/ Agg Base (Sp 2.2.10)	200	LF	18 <sup>00</sup>	3,600 <sup>00</sup>

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	5 <sup>00</sup>	120,000 <sup>00</sup>
BP.16	PCC Concrete, 6 Inch Thickness W/ Agg Base (Sp 2.2.10)	3,000	SF	6 <sup>25</sup>	18,750 <sup>00</sup>
BP.17	Detectable Warning Cast Iron Plates (Sp 2.2.10)	210	SF	32 <sup>50</sup>	6,825 <sup>00</sup>
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 <sup>10</sup>	97,600 <sup>00</sup>
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 <sup>75</sup>	460,750 <sup>00</sup>
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 <sup>35</sup>	174,200 <sup>00</sup>
BP.21	2" Plantmix Bituminous Pavement Type 3 Aggregate, NV 64-28 NV (Sp 2.2.11)	7,000	SF	1 <sup>50</sup>	10,500 <sup>00</sup>
BP.22	Plantmix Miscellaneous Area (Sp 2.2.11)	850	SY	18 <sup>00</sup>	15,300 <sup>00</sup>
BP.23	Adjust Existing Manhole Or ARV To New Finish Grade (Sp 2.2.12)	10	EA	600 <sup>00</sup>	6,000 <sup>00</sup>
BP.24	Adjust Existing Water Or Gas Valve To New Finish Grade (Sp 2.2.12)	12	EA	400 <sup>00</sup>	4,800 <sup>00</sup>
BP.25	Permanent Pavement Paint (White, Width Varies), (Sp 2.2.13)	900	SF	14 <sup>50</sup>	13,050 <sup>00</sup>
BP.26	Permanent Pavement Paint (4-Inch Solid White) (Sp 2.2.13)	5400	LF	.75	4,050 <sup>00</sup>
BP.27	Permanent Pavement Paint (8-Inch Solid Yellow) (Sp 2.2.13)	275	LF	10 <sup>00</sup>	2,887 <sup>50</sup>
BP.28	Permanent Pavement Paint (8-Inch Solid White) (Sp 2.2.13)	475	LF	1 <sup>00</sup>	475 <sup>00</sup>
BP.29	Permanent Pavement Paint (4-Inch Double Solid Yellow) (Sp 2.2.13)	3,100	LF	1 <sup>00</sup>	3,100 <sup>00</sup>
BP.30	Permanent Signs - Ground Mounted Metal Supports (Sp 2.2.14)	72	SF	83 <sup>50</sup>	6,012 <sup>00</sup>
BP.31	6-Foot High Chain Link Fence, Temporary Fencing (Sp 2.2.15)	10,000	LF	5 <sup>25</sup>	52,500 <sup>00</sup>
BP.32	4-Foot High Wire Fence (Sp 2.2.15)	1,100	LF	7 <sup>00</sup>	7,700 <sup>00</sup>
BP.33	Flexible Guide Posts (Bolt Down) (Sp 2.2.16)	11	EA	83 <sup>00</sup>	913 <sup>00</sup>
BP.34	Class A Monuments (Sp 2.2.17)	10	EA	360 <sup>00</sup>	3,600 <sup>00</sup>
BP.35	Weed Cloth And Pre-Emergent (Sp 2.2.18)	3,000	SF	1 <sup>00</sup>	3,000 <sup>00</sup>
BP.36	3-Inch To 8-Inch Rounded River Cobble (Sp 2.2.19)	100	CY	150 <sup>00</sup>	15,000 <sup>00</sup>
BP.37	4-Inch To 8-Inch Rip Rap (Sp 2.2.19)	250	CY	150 <sup>00</sup>	37,500 <sup>00</sup>
BP.38	Over Excavation Of Unsuitable Materials (Sp 2.2.20)	1,000	CY	67 <sup>00</sup>	67,000 <sup>00</sup>
BP.39	Type 4R Catch Basin (Sp 2.2.21)	6	EA	1,800 <sup>00</sup>	10,800 <sup>00</sup>

	Description	Scheduled Value	Unit	Unit Price	Total Price
BP.40	Type 3 Catch Basin (Sp 2.2.21)	2	EA	1,650 <sup>00</sup>	3,300 <sup>00</sup>
BP.41	15 Inch Class III Or Class IV Rcp Storm Drain (Sp 2.2.21)	19	LF	85 <sup>18</sup>	1,615 <sup>00</sup>
BP.42	18 Inch Class IV Rcp Storm Drain (Sp 2.2.21)	316	LF	72 <sup>18</sup>	22,752 <sup>00</sup>
BP.43	24 Inch Class IV Rcp Storm Drain (Sp 2.2.21)	105	LF	84 <sup>18</sup>	8,820 <sup>00</sup>
BP.44	18 Inch NDOT Type 1 Metal End Section (Sp 2.2.21)	1	EA	900 <sup>00</sup>	900 <sup>00</sup>
BP.45	18 Inch NDOT Type 1 RCP End Section (Sp 2.2.21)	1	EA	1,300 <sup>18</sup>	1,300 <sup>18</sup>
BP.46	NDOT Headwall for 18" (Sp 2.2.21)	2	EA	4,000 <sup>18</sup>	8,000 <sup>00</sup>
BP.47	NDOT Headwall for 24" (Sp 2.2.21)	2	EA	3,900 <sup>18</sup>	7,800 <sup>00</sup>
BP.48	Roadside Ditch - Width Varies (Sp 2.2.21)	700	LF	9 <sup>50</sup>	6,650 <sup>00</sup>
BP.49	60 Inch Storm Drain Manhole Type 1B (Sp 2.2.22)	1	EA	4,700 <sup>00</sup>	4,700 <sup>00</sup>
BP.50	4-Inch PVC Conduit, Schedule 40 (Sp 2.2.23)	15,000	LF	5 <sup>10</sup>	76,500 <sup>00</sup>
BP.51	4-Inch Fusible PVC (Sp 2.2.23)	2,850	LF	14 <sup>18</sup>	39,900 <sup>00</sup>
BP.52	2-Inch PVC Conduit, Schedule 80 (Sp 2.2.23)	3,100	LF	16 <sup>00</sup>	49,600 <sup>00</sup>
BP.53	Conductor Wire (Street Light Service) (Sp 2.2.23)	12,000	LF	2 <sup>50</sup>	30,000 <sup>18</sup>
BP.54	NDOT #9 Pullbox (Street Light Service And City Fiber Optic) (Sp 2.2.23)	26	EA	1,250 <sup>00</sup>	32,500 <sup>00</sup>
BP.55	100 Amp Underground Electrical Service Panel (Street Light Service) (Sp 2.2.23)	1	EA	13,500 <sup>18</sup>	13,500 <sup>18</sup>
BP.56	NDOT Type 7 Steel Pole With 15-Foot Mast Arm, NDOT Foundation And LED Luminaire (Sp 2.2.23)	12	EA	6,800 <sup>00</sup>	81,600 <sup>00</sup>
BP.57	Abandon Existing Water Valve (Sp 2.2.24)	1	EA	400 <sup>00</sup>	400 <sup>00</sup>
BP.58	6 Inch PVC C905 Water Main DR 25 (Sp 2.2.25)	60	LF	193 <sup>18</sup>	11,580 <sup>00</sup>
BP.59	10 Inch PVC C905 Water Main DR 25 (Sp 2.2.25)	20	LF	290 <sup>18</sup>	5,800 <sup>18</sup>
BP.60	24 Inch PVC C905 Water Main DR 25, Installation Only (Sp 2.2.25)	1100	LF	98 <sup>18</sup>	107,800 <sup>18</sup>
BP.61	24 Inch PVC C905 Water Main DR 25 (Sp 2.2.25)	3400	LF	132 <sup>18</sup>	448,800 <sup>00</sup>
BP.62	24 Inch Fusible PVC C905 Water Main DR 25 (HDD Section) (Sp 2.2.25)	940	LF	160 <sup>18</sup>	150,400 <sup>18</sup>
BP.63	36 Inch Fusible PVC C905 Casing DR 25	940	LF	710 <sup>18</sup>	667,400 <sup>00</sup>

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	1,850 <sup>00</sup> / <sub>100</sub>	1,850 <sup>00</sup> / <sub>100</sub>
BP.65 10 Inch Cut In Gate Valve (Sp 2.2.26)	1	EA	5,600 <sup>00</sup> / <sub>100</sub>	5,600 <sup>00</sup> / <sub>100</sub>
BP.66 24 Inch Butterfly Valve, Installation Only (Sp 2.2.26)	5	EA	3,300 <sup>00</sup> / <sub>100</sub>	16,500 <sup>00</sup> / <sub>100</sub>
BP.67 Water Main Line Location Riser (Sp 2.2.26)	2	EA	330 <sup>00</sup> / <sub>100</sub>	660 <sup>00</sup> / <sub>100</sub>
BP.68 2-Inch PE Service Line (Sp 2.2.27)	40	LF	37 <sup>00</sup> / <sub>100</sub>	1,480 <sup>00</sup> / <sub>100</sub>
BP.69 Fire Hydrant Assembly (Sp 2.2.28)	1	EA	8,900 <sup>00</sup> / <sub>100</sub>	8,900 <sup>00</sup> / <sub>100</sub>
BP.70 Sample Hydrant Assembly (Sp 2.2.28)	1	EA	4,500 <sup>00</sup> / <sub>100</sub>	4,500 <sup>00</sup> / <sub>100</sub>
BP.71 Pipe Bollard (Sp 2.2.29)	2	EA	400 <sup>00</sup> / <sub>100</sub>	800 <sup>00</sup> / <sub>100</sub>
BP.72 Air Relief Valve (Sp 2.2.30)	1	EA	2,250 <sup>00</sup> / <sub>100</sub>	2,250 <sup>00</sup> / <sub>100</sub>
BP.73 Temporary Pavement Patch (Sp 2.2.31)	1	LS	4,000 <sup>00</sup> / <sub>100</sub>	4,000 <sup>00</sup> / <sub>100</sub>
BP.74 Hydroseeding (Sp 2.2.32)	200,000	SF	.09	18,000 <sup>00</sup> / <sub>100</sub>
<b>Subtotal Schedule A</b>				<b>3,538,429<sup>00</sup>/<sub>100</sub></b>
<b>SCHEDULE B: ADDITIVE ALTERNATIVES</b>				
BP.A.1 ADD ALTERNATIVE 1: TRENCHING, BACKFILL AND PAVEMENT PATCH FOR UNANTICIPATED ADJUSTMENT OF EXISTING PRIVATE UNDERGROUND UTILITIES	500	LF	57 <sup>00</sup> / <sub>100</sub>	28,500 <sup>00</sup> / <sub>100</sub>
<b>Subtotal Schedule B</b>				<b>28,500<sup>00</sup>/<sub>100</sub></b>
<b>Total Bid Price</b>				<b>3,566,929<sup>50</sup>/<sub>100</sub></b>

BP.76 Total Bid Price Written in Words:

Three million five hundred sixty six thousand nine hundred twenty nine  
& 50/100

# BID PROPOSAL

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

**BP.62 LICENSING INFORMATION:**

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

# BID PROPOSAL

## BP.63 DISCLOSURE OF PRINCIPALS:

### Individual and/or Partnership:

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

### Corporation:

State in which Company is Incorporated:	Nevada
Date Incorporated:	12/29/97
Name of Corporation:	Campbell Construction Co, Inc.
Mailing Address	36 Glen Carran Cir.
City, State, Zip Code:	Sparks, NV 89431
Telephone Number:	775-677-9111
President's Name:	<del>77</del> Todd Shaw
Vice-President's Name:	Archie Shaw
Other 1) Name:	
Title:	
Other 2) Name:	
Title	

# BID PROPOSAL

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

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

<b>Company Name 1):</b>	Carson City Public Works
<b>Contract Person:</b>	Tim Sabori
<b>Mailing Address:</b>	3505 Butti Way
<b>City, State, Zip Code:</b>	Carson City, NV 89701
<b>Complete Telephone Number:</b>	775-887-2355
<b>E-Mail Address:</b>	TSabori@cci.carson-city.nv.us
<b>Project Title:</b>	Municipal Well #50 & 24" Water Line Const.
<b>Amount of Contract:</b>	\$ 804,279
<b>Scope of Work:</b>	Public Water Line Construction
<b>Company Name 2):</b>	City of Yerington
<b>Contract Person:</b>	Roy McDonald
<b>Mailing Address:</b>	102 South Main St.
<b>City, State, Zip Code:</b>	Yerington, NV 89447
<b>Complete Telephone Number:</b>	775-463-3511
<b>E-Mail Address:</b>	puwdirector@yerington.net
<b>Project Title:</b>	Yerington Water & Sewer Improvement
<b>Amount of Contract:</b>	\$ 2,343,494
<b>Scope of Work:</b>	Public Water & Sewer Construction
<b>Company Name 3):</b>	South Tahoe Public Utility District
<b>Contract Person:</b>	Jim Hoggatt
<b>Mailing Address:</b>	1275 Meadow Crest Dr.
<b>City, State, Zip Code:</b>	South Lake Tahoe, CA 96150
<b>Complete Telephone Number:</b>	530-544-6474
<b>E-Mail Address:</b>	jhoggatt@stpu.d.dst.ca.us

# BID PROPOSAL

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

# BID PROPOSAL

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

**BP. 66**

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
  - a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal, State or Local department or agency.
  - b) Have not within a three-year period preceding this bid been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
  - c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
  - d) Have not within a three-year period preceding this bid had one or more public transactions (Federal, State or Local) terminated for cause or default.
2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this bid.

\_\_\_\_\_  
Signature of Authorized Certifying Official

Todd Shaw  
Printed Name

President  
Title

7/8/11  
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 <sup>1</sup>	OSHA Incident Rate <sup>2</sup>
2007	.70	9.52
2006	.80	6.59

<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 <b>Waste Advanced Asphalt</b>		Address <b>POB 2602, Truckee CA 96160</b>	
Phone <b>530-582-0800</b>	Nevada Contractor License # <b>35835A</b>	Limit of License <b>5,000,000</b>	
Description of work <b>Paving</b>			
Name of Subcontractor <b>Silver State Boring</b>		Address <b>POB 2376 Gardnerville NV 89410</b>	
Phone <b>775-265-2003</b>	Nevada Contractor License # <b>27468A</b>	Limit of License <b>1,000,000</b>	
Description of work <b>Directional Bore</b>			
Name of Subcontractor		Address	
Phone	Nevada Contractor License #	Limit of License	
Description of work			
Name of Subcontractor		Address	
Phone	Nevada Contractor License #	Limit of License	
Description of work			
Name of Subcontractor		Address	
Phone	Nevada Contractor License #	Limit of License	
Description of work			
Name of Subcontractor		Address	
Phone	Nevada Contractor License #	Limit of License	
Description of work			

# BID PROPOSAL

## SUBCONTRACTORS

**BP.68 INSTRUCTIONS:** for Subcontractors exceeding one (1) percent of bid amount or \$50,000 whichever is greater. This information must be submitted by the three lowest bidders within two (2) hours after the completion of the opening of the bids. The bidder may elect to submit this information with the bid proposal and, in that case, the bidder will be considered as having submitted this information within the above two hours.

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

# BID PROPOSAL

## SUBCONTRACTORS

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

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

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

CONTRACT NO. \_\_\_\_\_ CONTRACTOR \_\_\_\_\_

PROJECT NO. (S) \_\_\_\_\_ ADDRESS \_\_\_\_\_

BID AMOUNT \$ \_\_\_\_\_

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

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 \_\_\_\_\_

TELEPHONE NO. ( ) \_\_\_\_\_

**CARSON CITY BIDDER SUBCONTRACTOR INFORMATION**

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

CONTRACT NO. \_\_\_\_\_ CONTRACTOR

Campbell Construction Co., Inc.

PROJECT NO. (S). 1011 - 243 ADDRESS

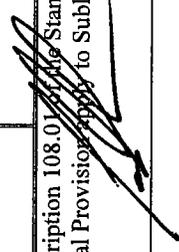
36 Glen Carran Cir., Sparks NV 89431

BID AMOUNT \$ 3,566,929.50

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	BP17, BP19, BP20, BP21, BP22	Paving		✓
Silver State Boring	BP62, BP63	Directional Bore		✓

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

 \_\_\_\_\_

SIGNATURE

7/8/11

DATE

CONTRACTOR'S

TELEPHONE NO. ( )

775-677-9111

# BID PROPOSAL

## INSTRUCTIONS

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

#### General Instructions:

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

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

#### Definitions

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

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

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

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

## Instructions for Part II:

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

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



# 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 <sup>st</sup> (Oct-Dec) __ 2 <sup>nd</sup> (Jan-Mar) __ 3 <sup>rd</sup> (Apr-Jun) __ 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)
Reporting Contact: _____ Phone: _____	3a. Reporting Contact _____ Phone _____
SRF Loan #: _____	4b. SFR Program
Total SRF Amount	5b. Total Contract/Procurement Amount this quarter \$ _____
	5c. Recipient MBE/WBE Goals: MBE ___% WBE ___%
5d. Actual MBE/WBE Procurement Accomplished this reporting period  MBE: \$ _____ WBE: \$ _____	5e. Negative Report  (see instructions)
Comments:	
Name of Authorized Representative: _____	Title: _____
Phone Number: _____	
Signature of authorized representative	Date: _____

# 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 per cent 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: \_\_\_\_\_ PW P # \_\_\_\_\_  
Subcontractor: \_\_\_\_\_ Date: \_\_\_\_\_

Material Supplier Name	Address	Material Supplied

# BID PROPOSAL

## Local Preference Affidavit

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

I, Todd Shaw, on behalf of the Contractor, Campbell Const. Co, 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. 1011-243, Project Name East-West Water and Transmission Main, 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 Campbell Const. Co, 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: Todd Shaw Title: President  
Signature: [Signature] Date: 7/8/11

Signed and sworn to (or affirmed) before me on this 8<sup>th</sup> day of July, 2011,  
by Todd Shaw (name of person making statement).

State of Nevada )

)ss.

County of Washoe )

Charlotte Whipple STAMP AND SEAL  
Notary Signature







# NEVADA STATE CONTRACTORS BOARD

9670 GATEWAY DRIVE, SUITE 100, RENO, NEVADA, 89521 (775) 688-1141 FAX (775) 688-1271, INVESTIGATIONS (775) 688-1150  
2310 CORPORATE CIRCLE, SUITE 200, HENDERSON, NEVADA, 89074, (702) 486-1100 FAX (702) 486-1190, INVESTIGATIONS (702) 486-1110

## CERTIFICATE OF ELIGIBILITY PER NRS 338.147 and NRS 338.1389

CERTIFICATE NUMBER: BPC-06-12-26-0301

CAMPBELL CONSTRUCTION CO., INC. (HEREIN THE "GENERAL CONTRACTOR") NEVADA STATE CONTRACTORS' LICENSE NUMBER: 47204 ORIGINAL ISSUE DATE: 07/24/1998 BUSINESS TYPE: CORPORATION CLASSIFICATION: A-GENERAL ENGINEERING MONETARY LICENSE LIMIT: UNLIMITED STATUS: ACTIVE, IS HEREBY ISSUED THIS CERTIFICATE BY THE NEVADA STATE CONTRACTORS' BOARD, BASED UPON THE INFORMATION CONTAINED IN THE STATEMENT OF COMPLIANCE WITH NEVADA REVISED STATUTES (NRS) 338.147 AND NRS 338.1389 AND THE AFFIDAVIT OF CERTIFIED PUBLIC ACCOUNTANT SUBMITTED TO THE NEVADA STATE CONTRACTORS BOARD AS PROOF OF CONTRACTOR'S COMPLIANCE WITH THE PROVISIONS OF NRS 338.147 AND NRS 338.1389. IN ACCORDANCE WITH THE PROVISIONS OF NRS 338.147(3), THE ABOVE-NAMED GENERAL CONTRACTOR AND A CERTIFIED PUBLIC ACCOUNTANT HAVE SUBMITTED FULLY EXECUTED AND NOTARIZED SWORN AFFIDAVITS AS PROOF OF PREFERENTIAL BIDDER STATUS, UNDER PENALTY OF PERJURY, CERTIFYING THAT THE GENERAL CONTRACTOR IS QUALIFIED TO RECEIVE A PREFERENCE IN BIDDING AS SET FORTH IN NRS 338.147 AND NRS 338.1389 AND OTHER MATTERS RELATING THERETO.

THIS CERTIFICATE OF ELIGIBILITY IS ISSUED ON AUGUST 1, 2010 AND EXPIRES ON JULY 31, 2011, UNLESS SOONER REVOKED OR SUSPENDED BY THE NEVADA STATE CONTRACTORS BOARD.



  
NANCY MATHIAS, LICENSING ADMINISTRATOR      DATE 6-21-2010  
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.