

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 \$ Five Percent of the Total Amount of the Bid Dollars
(state sum in words) 5% 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 # 1314-142 and titled "Costco Intertie and Vista Grande Waterline",

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 7th day of February 2014

Signature of Principal: [Signature]

Title: President

Firm: RaPid Construction, Inc.

Address: 3072 Research Way #54

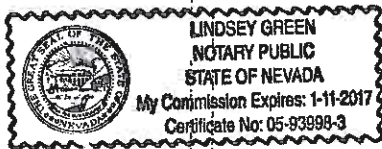
City/State/Zip Code: Carson City, NV 89706

Written Name of Principal: Danny y Semi

ATTEST NAME Danny Semi

Signature of Notary: [Signature]

(Seal)



Subscribed and sworn before me this 11 day of March 2014
(printed name of notary) Lindsey Green Notary Public for the State of Nevada

Claims Under this Bond May be Addressed to: Nevada Resident Agent Information
Complete for out of state bonding companies N/A

Name of Surety Fidelity and Deposit Company
of Maryland
Address 1400 American Lane
City Schaumburg
State/Zip Code IL, 60196
Name David Wesie
Title Attorney In Fact
Phone 415-538-7184
Surety's Acknowledgement David Wesie

Name of Local Agent Wells Fargo Insurance Services, Inc.
Address 604 W. Moana Lane
City Reno
State/Zip Code NV, 89509
Agent's Name
Agent's Title
Agent's Phone (775) 827-1555

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)

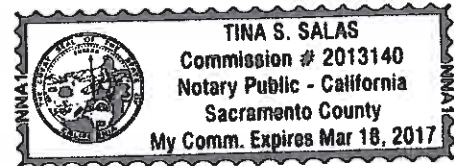
On 2/7/14 before me, Tina S. Salas, Notary Public
(insert name and title of the officer)

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)



**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **THOMAS O. MCCLELLAN, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **David WEISE, Thomas R. HUCIK, Rosalie A. MISZKIEL, Nicki MOON, Tina SALAS and Lynn Ellen PATTON, 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 Companies, 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 ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 17th day of April, A.D. 2013.

ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By: *Eric D. Barnes*
Assistant Secretary
Eric D. Barnes

Thomas O. McClellan
Vice President
Thomas O. McClellan

State of Maryland
City of Baltimore

On this 17th day of April, A.D. 2013, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **THOMAS O. MCCLELLAN, Vice President, and ERIC D. BARNES, Assistant Secretary**, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

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, 2015



BID PROPOSAL

BID # 1314-142

BID TITLE: "Costco Intertie and Vista Grande Waterline"

NOTICE: No substitution or revision to this Bid Proposal form will be accepted. Carson City will reject any Bid that is received that has changes or alterations to this document. Although the Prevailing Wages are provided in this bid document, the bidder is responsible to verify with the Labor Commissioner if any addendums have been issued. The successful bidder will be required to provide the current Prevailing Wages used in preparation of their bid within 24 hours of bid submission.

PRICES will be valid for sixty (60) calendar days after the bid opening which is indicated in the Notice to Contractors.

A COPY OF CONTRACTOR'S "CERTIFICATE" of eligibility issued by the State of Nevada Contractors' Board as proof of Bidder's compliance with the provisions of N.R.S. 338.147 must be submitted with his/her bid for the preference to be considered. This Statute does not apply to projects expected to cost less than \$250,000.

COMPLETION of this project is expected **PURSUANT TO THE BID DOCUMENTS.**

BIDDER acknowledges receipt of 3 Addendums.

SUMMARY

	Description	Scheduled Value	Unit	Unit Price	Total Price
	Schedule A:				
BP. 1	MOBILIZATION, DEMOBILIZATION AND CLEAN-UP (SC 3.2.1)	1	LS	175,000.00	175,000.00
BP. 2	SURVEYING (SC 3.2.2)	1	LS	17,500.00	17,500.00
BP. 3	TRAFFIC CONTROL (SC 3.2.3)	1	LS	20,500.00	20,500.00
BP. 4	CLEARING AND GRUBBING (SC 3.2.4)	1	LS	20,500.00	20,500.00
BP. 5	EROSION CONTROL (SC 3.2.5)	1	LS	12,500.00	12,500.00
BP. 6	REMOVE BITUMINOUS SURFACE BY COLD MILLING (SC 3.2.6)	4,250	SY	3.25	13,812.50
BP. 7	REMOVE COMPOSITE SURFACE (SC 3.2.7)	3,400	SY	5.00	17,000.00
BP. 8	REMOVAL OF OTHER EXISTING IMPROVEMENTS (SC 3.2.7)	1	LS	12,000.00	12,000.00
BP. 9	EXCAVATION AND EMBANKMENT (SC 3.2.8)	1	LS	51,500.00	51,500.00
BP.10	TYPE 2 CLASS "B" AGGREGATE BASE (SC 3.2.9)	35	CY	100.00	3,500.00
BP.11	DECOMPOSED GRANITE (SC 3.2.9)	15	CY	200.00	3,000.00
BP.12	4" PLANTMIX BITUMINOUS PAVEMENT TYPE 2 AGGREGATE, NV 64-28 NV W/ 8" TYPE 2 AGG BASE (SC 3.2.10)	40,000	SF	4.00	1,600,000.00
BP.13	2" PLANTMIX BITUMINOUS PAVEMENT TYPE 3 AGGREGATE, NV 64-28 NV (SC 3.2.10)	38,250	SF	1.60	61,200.00
BP.14	PLANTMIX MISCELLANEOUS AREA (SC 3.2.10)	50	SY	60.00	3,000.00
BP.15	ADJUST EXISTING MANHOLE TO NEW FINISH GRADE (SC 3.2.11)	1	EA	1,000.00	1,000.00
BP.16	ADJUST EXISTING WATER METER AND PITSETTER, VALVE BOX & LID TO NEW FINISH GRADE (SC 3.2.11)	2	EA	2,000.00	4,000.00
BP.17	PERMANENT PAVEMENT PAINT (WHITE, WIDTH VARIES), (SC 3.2.12)	462	SF	7.50	3,465.00
BP.18	PERMANENT PAVEMENT PAINT (8-INCH	150	LF	5.00	750.00

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	SOLID WHITE) (SC 3.2.12)				
BP.19	PERMANENT PAVEMENT PAINT (4-INCH SOLID WHITE) (SC 3.2.12)	4,250	LF	2.00	8,500.00
BP.20	PERMANENT PAVEMENT PAINT (4-INCH DOUBLE SOLID YELLOW) (SC 3.2.12)	1,700	LF	1.50	2,550.00
BP.21	PERMANENT SIGNS (SC 3.2.13)	42	SF	70.00	2,940.00
BP.22	CLASS A SURVEY MONUMENTS (SC 3.2.14)	5	EA	500.00	2,500.00
BP.23	OVER EXCAVATION OF UNSUITABLE MATERIALS (SC 3.2.15)	1,000	CY	30.00	30,000.00
BP.24	1" SCH 80 ORANGE STRIPE DUCT W/ PREINSTALLED FIBER (SC 3.2.16)	2,150	LF	11.00	23,650.00
BP.25	4-INCH PVC CONDUIT, SCHEDULE 40 (SC 3.2.16)	7,350	LF	5.00	36,750.00
BP.26	No. 7 PULLBOX (SC 3.2.16)	6	EA	1,300.00	7,800.00
BP.27	No. 9 PULLBOX (SC 3.2.16)	4	EA	2,500.00	10,000.00
BP.28	NEWBASIS FCA4000036T-0006 MANHOLE (SC 3.2.16)	2	EA	3,000.00	6,000.00
BP.29	12 INCH PVC C900 WATER MAIN DR 18 (SC 3.2.17)	1,376	LF	77.00	105,952.00
BP.30	14 INCH PVC C905 WATER MAIN DR 18 (SC 3.2.17)	1,750	LF	100.00	175,000.00
BP.31	12 INCH GATE VALVE (SC 3.2.18)	2	EA	4,000.00	8,000.00
BP.32	14 INCH BUTTERFLY VALVE (SC 3.2.18)	2	EA	4,500.00	9,000.00
BP.33	LINE LOCATION RISER (SC 3.2.18)	18	EA	600.00	10,800.00
BP.34	AIR RELEASE VALVE (SC 3.2.19)	1	EA	3,700.00	3,700.00
BP.35	TEMPORARY FLUSH VALVE ASSEMBLY (SC 3.2.19)	1	EA	4,500.00	4,500.00
BP.36	OLD CLEAR CREEK WATER MAIN TIE IN (SC 3.2.20)	1	LS	15,000.00	15,000.00
BP.37	VISTA GRANDE WATER MAIN TIE IN (SC 3.2.20)	1	LS	27,000.00	27,000.00
BP.38	12" WATER MAIN TIE IN (SC 3.2.20)	1	LS	20,000.00	20,000.00
BP.39	PRV AND PIPING (SC 3.2.21)	1	LS	202,476.60	202,476.60
BP.40	ELECTRICAL/SCADA (SC 3.2.22)	1	LS	58,000.00	58,000.00
BP.41	ADJUST FIRE HYDRANT TO FINISH GRADE (SC 3.2.23)	1	EA	2,100.00	2,100.00
BP.42	TEMPORARY PAVEMENT PATCH (SC 3.2.24)	1	LS	12,000.00	12,000.00
BP.43	PERMANENT PAVEMENT PATCH (SC 3.2.24)	2,200	LF	46.00	101,200.00
BP.44	NDOT CL 150 RIP RAP (SC 3.2.25)	7,300	SF	3.00	21,900.00
BP.45	TYPE 4R CATCH BASIN (SC 3.2.26)	5	EA	3,500.00	17,500.00
BP.46	15 INCH CLASS III or IV RCP STORM DRAIN (SC 3.2.26)	13	LF	200.00	2,600.00
BP.47	18 INCH CLASS IV RCP STORM DRAIN (SC 3.2.26)	19	LF	200.00	3,800.00
BP.48	24 INCH CLASS V RCP STORM DRAIN (SC 3.2.26)	400	LF	100.00	40,000.00
BP.49	15 INCH RCP END SECTION (SC 3.2.26)	1	EA	1,500.00	1,500.00
BP.50	24 INCH NDOT TYPE 1 RCP END SECTION (SC 3.2.26)	3	EA	1,500.00	4,500.00
BP.51	48 INCH STORM DRAIN MANHOLE TYPE 1 (SC 3.2.27)	2	EA	2,300.00	4,600.00
BP.52	60 INCH STORM DRAIN MANHOLE TYPE 1 (SC 3.2.27)	1	EA	5,000.00	5,000.00
BP.53	REMOVE PCC PAVEMENT SIDEWALK OR FLAT WORK (SC 3.2.28)	120	SY	20.00	2,400.00
BP.54	REMOVE PCC CURB & GUTTER (SC 3.2.28)	400	LF	6.00	2,400.00

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BP.55	TYPE 1 PCC CURB & GUTTER W/ AGG BASE (SC 3.2.29)	1,080	LF	25.00	27,000.00
BP.56	TYPE 1 PCC VALLEY GUTTER W/ AGG BASE (SC 3.2.29)	460	SF	11.00	5,060.00
BP.57	PCC SIDEWALK, 4 INCH THICKNESS W/ AGG BASE (SC 3.2.29)	7,250	SF	5.50	39,875.00
BP.58	PCC CONCRETE, 6 INCH THICKNESS W/ AGG BASE (SC 3.2.29)	150	SF	20.00	3,000.00
BP.59	DETECTABLE WARNING CAST IRON PLATES (SC (SC 3.2.29)	160	SF	30.00	4,800.00
BP. 60	TYPE 1 MEDIAN CURB W/AGG BASE (SC 3.2.29)	115	LF	25.00	2,875.00
BP. 61	Total Base Bid Price (Schedule A)				1,654,456.10

BP.62 Total Base (Schedule A) Bid Price Written in Words:

one million six hundred fifty four thousand four hundred fifty six dollars and ten cents.

BID PROPOSAL

BP.62 BIDDER INFORMATION:

Company Name:

Federal ID No.:	880378364
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
Fax Number including area code:	775-883-4289
E-mail:	rapidconst@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:	rapidconst@aol.com

BP.63 LICENSING INFORMATION:

Nevada State Contractor's License Number:	0046256
License Classification(s):	A-Gen Eng
Limitation(s) of License:	6,500,000
Date Issued:	2-28-13
Date of Expiration:	2-28-15
Name of Licensee:	RAPID CONSTRUCTION INC
Carson City Business License Number:	14-00014195
Date Issued:	12-31-13
Date of Expiration:	12-31-14
Name of Licensee:	RAPID CONSTRUCTION INC

BID PROPOSAL

BP.64 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: <u>NU</u>
Date Incorporated: <u>10/1997</u>
Name of Corporation: <u>RAPID CONSTRUCTION INC</u>
Mailing Address: <u>P O Box 21503</u>
City, State, Zip Code: <u>Carson city NU 89721</u>
Telephone Number: <u>775-883-4269</u>
President's Name: <u>Danny Selmi</u>
Vice-President's Name: <u>Randy Selmi</u>
Other 1) Name & Title: <u>Perry Burch sec/treasurer</u>

BID PROPOSAL

BP.65 MANAGEMENT AND SUPERVISORY PERSONNEL:

Persons and Positions	Years With Firm
Name 1) <i>Danny Selmi</i>	<i>17</i>

Title 1) *President*

Name 2) <i>Perry Burch</i>	<i>17</i>
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Title 2) *sec / treasurer*

Name 3) <i>Randy Selmi</i>	<i>17</i>
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Title 3) *U.P.*

Name 4)	
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Title 4)

Name 5)	
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Title 5)

Name 6)	
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Title 6)

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

BID PROPOSAL

BP.66 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): see Attached
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:

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Company Name 3):
Contract Person:
Mailing Address:
City, State, Zip Code:
Complete Telephone Number:
E-Mail Address:
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

Dayton Valley Conservation District – Rolling A Ranch MCR 034

Contact – Richard Wilkerson 775-883-3525

DVCD

PO BOX 3543

CARSON CITY NV 89702

Contract Amount \$118,820.00

Date Completed: December 2010

Carson City – Carson City Gateway Signage

Contact – Thomas Grundy 775-283-7081

Carson City

3505 Butti Way

Carson City NV 89701

Contract Amount \$327,373

Date Completed 4/30/2012

Carson City – Carson City Freeway Landscape Project

Contact – Thomas Grundy 775-283-7081

Carson City

3505 Butti Way

Carson City NV 89701

Contract Amount \$2,964,855

Date Completed 9/30/2012

Douglas County – Zephyr Knolls

Contact – Ron Roman

Douglas County Public Works

P.O. Box 218

Minden NV 89423

Contract Amount \$551,000

Date Completed 10/31/2012

Carson City

Contact – John Platt

Carson City

3505 Butti Way

Caron City NV 89701

Contract Amount \$369,817

Date Completed 2/28/2014

Washoe County – Fairview Fairway Phase III

Contact – Joaquin Tabbada

Washoe County

PO Box 11130

Reno NV 89520

Contract Amount \$1,321,123

Date Completed 3/10/2014

RAPID CONSTRUCTION INC

EXPERIENCE/REFERENCES

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 \$798,242.00

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 \$190,605.00

Date Completed: March 2010

Dayton Valley Conservation District – Rolling A Ranch MCR 035

Contact – Richard Wilkerson 775-883-3525

DVCD

PO BOX 3543

CARSON CITY NV 89702

Contract Amount \$64,560.00

Date Completed: March 2010

Dayton Valley Conservation District – Rolling A Ranch MCR 033

Contact – Richard Wilkerson 775-883-3525

DVCD

PO BOX 3543

CARSON CITY NV 89702


Contract Amount \$99,582.00

Date Completed: December 2010

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BP. 67 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS PRIMARY COVERED TRANSACTIONS

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
Danny Selmi
 Printed Name

President
 Title
3-11-14
 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
2012	1.13	6.22
2011	1.03	0

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.

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SUBCONTRACTORS

BP.68 INSTRUCTIONS: for Subcontractors and General Contractors who self-perform in amounts 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 and per revised NRS 338.141 (as amended by SB268), the prime contractor shall list itself on the subcontractor's list if it will be providing any of the work on the project. (This form must be complete in all respects. If, additional space is needed, attach a separate page).

Name of Subcontractor <i>RAPID CONSTR</i>		Address <i>3072 Research Way</i>	
Phone <i>775-403-4289</i>	Nevada Contractor License #	Limit of License <i>6.5 Million</i>	
Description of work <i>Grading - Paving - Utilities</i>			
Name of Subcontractor <i>Advanced Asphalt</i>		Address <i>P.O. Box 2602 Truckee CA</i>	
Phone <i>(530) 582-0800</i>	Nevada Contractor License # <i>35835-A</i>	Limit of License	
Description of work <i>Asphalt Paving</i>			
Name of Subcontractor		Address	
Phone	Nevada Contractor License #	Limit of License	
Description of work			
Name of Subcontractor		Address	
Phone	Nevada Contractor License #	Limit of License	
Description of work			
Name of Subcontractor		Address	
Phone	Nevada Contractor License #	Limit of License	
Description of work			

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SUBCONTRACTORS

BP.69 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 <i>RAPID CONST</i>		Address <i>3072 Research Way CARSON</i>	
Phone <i>983-4209</i>	Nevada Contractor License # <i>46256-A</i>	Limit of License <i>6,500,000</i>	
Description of work <i>Grading-Paving-Utilities</i>			
Name of Subcontractor <i>Creekside Elect.</i>		Address <i>6290 SALK Rd CARSON CITY NV</i>	
Phone <i>775 841-5550</i>	Nevada Contractor License # <i>50401</i>	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. 70 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>TRI STATE Survey</i>		Address <i>425 E. Long CARSON CITY NV</i>	
Phone <i>887-9911</i>	Nevada Contractor License # <u> </u>	Limit of License <u> </u>	
Description of work <i>Surveying</i>			
Name of Subcontractor <i>T.K. Blackburn</i>		Address <i>P.O. Box 5383 MARYSVILLE CA</i>	
Phone <i>(805) 501-2693</i>	Nevada Contractor License # <u> </u>	Limit of License <u> </u>	
Description of work <i>Trucking services</i>			
Name of Subcontractor <i>NEVADA BARRICADE</i>		Address <i>975 INDUSTRIAL WAY SPARKS NV</i>	
Phone <i>(775) 365-6755</i>	Nevada Contractor License # <i>52315</i>	Limit of License <i>UNLIMITED</i>	
Description of work <i>STRIPING & SIGNS</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			

BID PROPOSAL

BP. 71

WORKERS EMPLOYED REPORT INSTRUCTIONS FOR COMPLETION

Effective July 1, 2013, contractors who receive a preference in bidding on a public work must submit an affidavit to the public body certifying that 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.

In compliance with the provisions of Chapters 338 of MRS and MAC, respectively, I, as an officer, owner or director of the undersigned contractor, hereby certify that this report is a true and accurate statement of worker's earnings employed on this Public Works contract by the undersigned contractor for the following payroll period:

BID PROPOSAL

Altered to include State of NV Regulations

Date _____

I, _____ (Name of Signatory Party) _____ (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____ (Contractor or Subcontractor) _____ on the _____ (Building or Work) _____; that during the payroll period commencing on the _____ day of _____, and ending the _____ day of _____, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said _____ (Contractor or Subcontractor) _____ from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145), and described below:

REMARKS

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

MRS 238.070:
4. The contractor and each subcontractor shall keep or cause to be kept an accurate record showing the name and the actual per diem, wages and benefits paid to each workman employed by him in connection with the public work.

5. The record must be open at all reasonable hours to the inspection of the public body awarding the contract, and its officers and agents. The contractor or subcontractor shall ensure that a copy of the record for each calendar month is received by the public body awarding the contract no later than 15 days after the end of the month. The copy must be open to public inspection as provided in MRS 238.010. The record in the possession of the public body awarding the contract may be discarded by the public body 2 years after final payment is made by the public body for the public work.

6. Any contractor or subcontractor, or agent or representative thereof, performing work for a public work who neglects to comply with the provisions of this section is guilty of a misdemeanor.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)

EXPLANATION

NAME AND TITLE

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

BID PROPOSAL

BP.73 ACKNOWLEDGMENT AND EXECUTION:

STATE OF Nevada)
COUNTY OF Carson) SS

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 "Costco Intertie and Vista Grande Waterline", contract number 1314-142, 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)

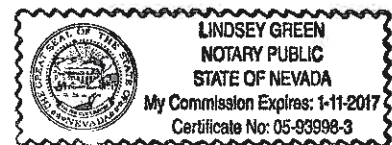
DATED: 3-11-14

Signed and sworn (or affirmed) before me on this 11 day of March, 2014, by Danny Selmi

[Signature]
(Signature of Notary)

(Notary Stamp)

END OF BID PROPOSAL



BID PROPOSAL


CARSON CITY BIDDER - DBE/MBE/WBE INFORMATION

CONTRACT NO. 1314-142 CONTRACTOR Rapid Construction Inc
 PROJECT NO. (S): _____ ADDRESS 3072 Research way #54
 _____ Carson City NV 89706
 BID AMOUNT \$ 1,654,456¹⁰

This information must be submitted at the time of bid.

Name of DBE/MBE/WBE	Contract Item no.	Dollar Amount of Contract	% of Contract	Certification	Description of work or services to be contracted or supplies to be supplied
CREEK SIDE ELECTRICAL	40, 29, 24	65,163	4.9%	NUDBE 01193UPCN	ELECTRICAL MATERIALS & INSTALLATION
NEVADA SIGN & BARRICADE	17, 19, 19, 20, 21,	17,920	1.1%	NUDBE 01408UCPN	SYNAGE / STRIPING
IN STATE SURVEY	29, 30, 9, 55	9,600	0.6%	NV 00656UCPN	SURVEYING
T.K. BLACKBURN TRUCKING	29, 30, 9, 55	36,000	2.2%	NV 01308UCPN	TRUCKING SERVICES

Procurement Category	MBE Goal	MBE Met	WBE Goal	WBE Met
Construction	3%	3.0%	1%	
Equipment	2%	2.2%	1%	
Supplies	1%	1%	1%	
Services	1%	1%	1%	

 DATE 3/12/14

CONTRACTOR'S SIGNATURE

BP - 19

Creekside Electrical Contractors, Inc.

6290 Salk Road

Carson City, NV 89706

Phone: (775) 841-5558 Fax: (775) 841-5565

DBE Cert. No. NV01193UCPN

NV Lic. # 50401 / CA Lic. #915754

Date: March 12, 2014

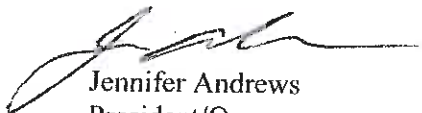
To: Carson City Purchasing and Contracts

Project: Costco Intertie and Vista Grande Waterline

To Whom It May Concern:

This letter is to confirm that the below DBE contractor intends to participate in a contract with Rapid Construction, should the project be awarded to Rapid Construction per the terms and conditions of the provided proposal for the Costco Intertie and Vista Grande Waterline project.

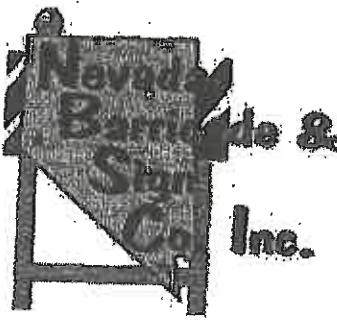
Regards,



Jennifer Andrews

President/Owner

Creekside Electrical Contractors, Inc.



975 Industrial Way
Sparks, NV 89431
775-355-6755
775-355-6744 fax
www.nbsco.com

March 12, 2014

City of Carson City NV,
Purchasing & Contracts
201 North Carson Street, Suite 3
Carson City, NV 89701

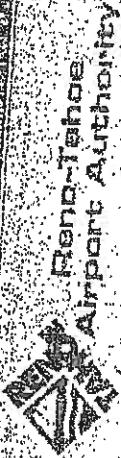
RE: DBE Commitment Letter
Project: 1314-142 Costco Intertie and Vista Grande Waterline
Work Type: BP.17 BP. 18, BP.19, BP.20, BP.21 & BP.1 Partial

To whom it may concern:

This letter is to confirm Nevada Barricade & Sign Company, Inc. participation on the City of Carson City Costco Intertie and Vista Grande Waterline Contract # 1314-142. We will be working with Rapid Construction providing labor and materials for the above referenced work types and the dollar amount for completion of the work is a minimum of \$17,920.04. Nevada Barricade & Sign Company, Inc. is in good business standing and will be able to provide the services for the agreed amount.

Sincerely,

Tamara Dethmers
President



775 338-6100



Nevada Unified Certification Program

This is to Certify that:

NEVADA BARRICADE & SIGN COMPANY INC

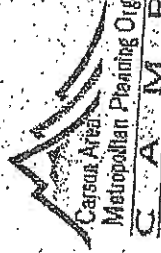
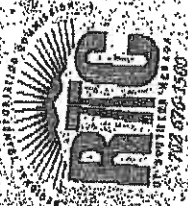
is registered as a Disadvantaged Business Enterprise in the Nevada Unified Certification Program

Under the Provisions of 49 CFR Part 26

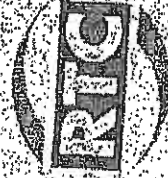
And is Therefore Recognized This 30th Day of April 2013

And supersedes any certification or listing previously issued

Certificate No. NV01408UCPN



702 887-2555



775 346-0400

8/20/2013
Page 1 of 5*Land Information Solutions***TRI STATE SURVEYING, Ltd.**425 E. Long Street, Carson City, Nevada 89706
Telephone (775) 887-9911 ♦ FAX (775) 887-9915
Toll Free: 1-800-411-3752**"NDOT Certified DBE Number NV00656UCPN"**

Rapid Construction, Inc.
Mr. Danny Selmi, President
355 Gentry Way
Reno, NV 89502
775-883-4269
Fax: 775-883-4289

**Subject: Proposal for Professional Surveying Services
Costco Intertie & Vista Grande Waterline**

Dear Mr. Selmi:

Tri State Surveying is pleased for the opportunity to submit this proposal to provide Construction Surveying Services for the **Costco Intertie & Vista Grande Waterline**, which is referred to herein as the Project. After execution of this document and your authorization to proceed, Tri State will provide the following scope of services based upon our understanding of the Project based upon a 2 man crew prevailing wage rate of 180.00 per hour:

800. CONSTRUCTION SURVEYING SERVICES FOR ON-SITE IMPROVEMENTS

Grading Staking

- 801. Control and Verification Survey.** Conduct a horizontal and vertical survey to establish control throughout the project based upon the Basis of Bearings and Benchmark referenced on the Approved Improvement Plans. Conduct a survey to verify the location and elevation of existing improvement match locations such as curbing and pavement.
- 832. Water Lines.** Provide one set of stakes at an offset designated by the contractor at 100-foot intervals and angle and deflection points for the water main.
- 839. Storm Drain.** Provide one set of stakes with grades for storm drains and outlet
- 840. Curb & Gutter.** Provide one set of stakes at an offset requested by the Contractor to the top back of curb on 50-foot intervals in tangents (includes valley gutter) and 25 foot intervals in curves including grade breaks, angle points, traffic islands and curb transitions.
- 850. Centerline Monuments.** Provide 4 straddler nails at each centerline monument location. Provide Record of Survey memorializing monument locations.

Post Construction Services

- 971. **Record of Survey.** Provide Record of Survey memorializing monument locations for recordation.
- 972. **Record Drawings.** Provide coordinates and elevation for water valve and top of nut locations and contractor offset. Provide Invert elevations for manholes and outlets.

Note To Contractors

Grades for construction surveys are given from the top of stakes or nails. In the case of curb, the given grade refers to the top back of the curb; in the case of a pipe or culvert, it refers to the elevation of the invert, or inside bottom; in the case of a header, it refers to the top of header. Prior to the start of construction it is the Contractor's responsibility to verify the size and elevation of existing features at all match/join conditions. Contractors are also cautioned to observe the following rule in using the grades given by this office for putting in curbs, walks, pipes, channels and all other work. Three (3) consecutive points that are shown to be on the same rate of slope must be used in common in order that any variation out of a perfect straight grade may be detected. In case any such discrepancy is found, the same must be reported to our office prior to final construction, otherwise Tri State Surveying will not be responsible for any error in the grade of the finished work. Tri State Surveying will not be responsible for the acts or omissions of the Contractor, or any Subcontractor, performing work on the Project. Tri State Surveying accepts the responsibility to properly perform the services for the Project described in this proposal.

DELIVERABLES

The deliverables for the CONSTRUCTION SURVEYING SERVICES provided to the Project shall include the following:

- (1) Wet stamped Cut Sheets for applicable tasks

FEE FOR SERVICES

The fees for the services described under CONSTRUCTION SURVEYING
 SERVICES ON-SITE IMPROVEMENTS: \$ 9,600.00

This proposal includes estimated costs for reimbursable expenses such as reproduction of drawings, postage, express shipping charges, travel, lodging or other out-of-pocket expenses in connection with the project. The above fees will not be exceeded without your prior authorization. This proposal is subject to the terms and conditions attached.

CLIENT SUPPLIED INFORMATION

Upon notice to proceed from the Client to commence work on the Project the Client shall supply the following necessary Project Information to Tri State Surveying, Ltd.:

For CONSTRUCTION SURVEYING SERVICES:

- (1) Two (2) sets of Approved Improvement Plans for the Project
- (2) Supporting CAD files for the improvement plans
- (3) Revisions to Approved Improvement Plans for the Project
- (4) Revised Supporting CAD files for Improvement Plan Revisions

SCHEDULE OF DELIVERABLES

The schedule of deliverables is based upon receipt of this signed proposal, the Client supplied information in its entirety and your authorization to proceed.

The items under CONSTRUCTION SURVEYING SERVICES shall be executed on an "on-call" basis. We require 48-hour notice for these services in order to properly prepare and schedule field survey crews. Completion of services involving field surveying is contingent upon weather conditions.

TERMS AND CONDITIONS

1. This agreement shall be governed by and construed in accordance with the laws of the State of Nevada. Services provided shall be in conformance with local ordinances, Nevada Revised Statutes and the Nevada Administrative Code Standards of Practice for Professional Land Surveyors. The Client understands and acknowledges that as a professional service provider Tri State Surveying, Ltd. (Consultant) cannot offer any warranty or guarantee relating to the construction of the Project.
2. The Client shall place on deposit with Consultant a prepayment on the contract of \$0.00, which shall be used as payment against the final billing invoice. Consultant shall perform the services that are contained in the subject proposal promptly, without delay and that the product of such services will be of customary quality in all respects and consistent with professional skill and care. Upon written request the Client shall execute and deliver such additional instruments, documents, governmental fees and charges that are necessary to perform the services for the project.
3. This proposal, once executed will remain in effect until December 31, 2014, at which time Consultant reserves the right to increase remaining fees for unrendered services described in this proposal 2.5% due to increase in labor and material costs. Any increase in excess of 2.5% will be negotiated with the Client. In the event of a controversy, claim or dispute between Consultant and the Client arising out of or relating to the Project, the prevailing party shall be entitled to recover attorney fees, expert witness fees, expenses and costs whether or not litigation is instituted.
4. The Client agrees that periodic billings from Consultant to the Client are correct, conclusive, and binding on the Client unless the Client, within ten days from the date of receipt of such billing, notifies Consultant in writing of alleged inaccuracies, discrepancies, or errors in the billing. Payment for the services described above will be due within a net 30 days upon receipt of an invoice statement for our work performed during the preceding billing period. Invoices not paid within 60 days of the date of the invoice are subject to an interest charge of 1% per month until paid in full.
5. In the event that the contract is mutually terminated, any prior work completed shall be billed as services rendered and any monies received over and above the final bill shall be returned to the Client. Either party

8/20/2013
Page 4 of 5

- may terminate this agreement at any time without cause upon delivery of written notice to that affect to the other, in which event this agreement shall terminate twenty-four hours after the delivery of such written notice.
6. It is the Client's responsibility to provide Consultant with wet stamped plan revisions and supporting CAD files for Construction Surveying Services. Consultant shall not be responsible or liable for errors resulting from construction surveys based upon plan revisions not received prior to Client survey requests.
 7. Should the Client require additional services, other than those detailed in this proposal, such additional services shall be provided based upon our current hourly rate schedule. Additional services involving field surveying will only be performed after written authorization of payment from the Client or the Client's onsite representative. At the time of engagement of Consultant the Client shall provide Consultant, in writing, the names of those individuals authorized to order and approve payment of restaking and additional requested services. In the event that any staking is destroyed, damaged or disturbed by an act of God or parties other than Consultant, the cost of restaking shall be paid for by the Client as additional services. Consultant shall not be responsible for delays or damages incurred from such delays in the project caused by activities or factors beyond the control of Consultant. Unless otherwise stated herein, Consultant shall not be responsible for verifying or coordinating the services or work of other consultants or subcontractors.
 8. When applicable, Client is noticed that at a future date Consultant may claim a lien as provided by law against the property if not paid in full. Consultant's liability is limited to the negligence, willful misconduct or omissions of its own employees and subconsultants. In recognition of the relative risks and benefits of the Project to both the Client and Consultant, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of Consultant to the Client for any and all claims expenses from any cause or causes, including attorney's fees, expert witness fees and costs, so that the total aggregate liability of Consultant to the Client shall not exceed \$25,000.00, or the amount of Consultant's total fee for services rendered on the Project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising unless otherwise prohibited by law.
 9. Consultant agrees, to the fullest extent permitted by law, to indemnify and hold the Client harmless from damages and losses arising from the negligent acts, errors or omissions of Consultant in the performance of professional services under this Agreement, to the extent that Consultant is responsible for such damages and losses on a comparative basis of fault and responsibility between Consultant and the Client. Consultant is not obligated to indemnify the Client for the Client's own negligence.

Additional Terms and Conditions Applicable Only to Condominium Projects

1. The Client acknowledges the risks to the Consultant inherent in condominium projects and the disparity between the Consultant's fee and the Consultant's potential liability for problems or alleged problems with such condominium projects. Therefore, the Client agrees, to the fullest extent permitted by law, to defend, indemnify and hold harmless the Consultant, its officers, directors, employees and subconsultants (collectively, Consultant) against all claims, damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising out of or in any way connected with the services performed under this agreement, except for the Consultant's sole negligence or willful misconduct.

8/20/2013
Page 5 of 5

- 2. In consideration of the substantial risks to the Consultant in rendering professional services in connection with this Project, the Client agrees to make no claim and hereby waives, to the fullest extent permitted by law, any claim or cause of action of any nature against Consultant, its officers, directors, employees and subconsultants (collectively, Consultant) which may arise out of or in connection with this Project or the performance, by any of the parties above named, of the services under this agreement.
- 3. The Client agrees that the bylaws of the Homeowners' Association established for this Project will require that the Association will perform, as recommended in the Maintenance Manual, all necessary routine maintenance, maintenance inspections and any other necessary repairs and maintenance called for as a result of these maintenance inspections. The bylaws shall also contain an appropriate waiver and indemnity in favor of the Client, the Consultant and his or her subconsultants and the Contractor if the maintenance recommendations contained in the Maintenance Manual are not performed. All structures are subject to wear, tear, environmental and manmade exposures. As a result, all structures require regular and frequent monitoring and maintenance to prevent damage and deterioration. Such monitoring and maintenance is the sole responsibility of Owner. The Consultant shall have no responsibility for such issues or resulting damages.

We appreciate the opportunity to offer to provide our professional services to this Project, and look forward to working with you. If this proposal is satisfactory to you, please indicate your agreement by signing and returning one original to us to serve as our notice to proceed. This proposal is valid for execution for a period of 90 days. If you have any questions, or if I can be of further service, please don't hesitate to call me. Thank you for your consideration of Tri State Surveying for this project.

Sincerely,

Tri State Surveying, Ltd.

Charles "Ken" Iwamura, P.L.S.
Project Manager

Client Acceptance and Notice to Proceed:

By:

Date: 3/12/14

Print Name and Title: D Selmi
President

NEVADA
WBOV
775 858-7997



775 328-6225



Nevada Unified Certification Program

This is to Certify that

TRI STATE SURVEYING, LTD.

Is registered as a Disadvantaged Business Enterprise in the Nevada Unified Certification Program

Under the Provisions of 49 CFR Part 26

And is Therefore Recognized This 8th Day of May, 2012

And supersedes any certification or listing previously issued

Certificate No. NV00655UCPV



775 348-0400

80055 542
All Rights Reserved

Libra, IN USA

T. K. BLACKBURN TRUCKING

P. O. BOX 5383
MARYSVILLE CA 95901

NU01308UCPN

FAX QUOTE SHEET
March 11 2014

Quote: 174

From CONTACT: TERRANCE K. BLACKBURN PHONE: 805-501-2693 FAX: 661-256-2272 EMAIL:	To COMPANY: RAPID CONSTRUCTION ATTENTION: Danny Selmi PHONE: FAX: EMAIL:
--	--

COMMODITY: **All Materials**

QUANTITY:

REQUIREMENTS: **15 Day Pay. 4 hr minimum. Fuel Surcharge: 1% increase for every 10 cents a gallon after \$4.25 a gallon.**

ORIGIN(S):

DESTINATION(S):

RATE: **Belly Dump Trains: \$105.00 per hr, End Dumps: \$87.00 per hr, 10 Wheelers: \$85.00 per hr, Water Truck: \$85.00 per hr.**

COMMENTS: **Bidding Project: Costco Waterline Project
Bid Date: March 12, 2014**

DLE 3/12/14
Client Acceptance

T. K. Blackburn

(Signature)