



STATE OF IDAHO
DEPARTMENT OF
ENVIRONMENTAL QUALITY

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1410 North Hilton • Boise, Idaho 83706-1255 • (208) 373-0502

IDAHO PUBLIC
UTILITIES COMMISSION

Dirk Kempthorne, Governor
C. Stephen Allred, Director

May 20, 2004

SWS-W-03-1

Mr. Robert Smith
Idaho Public Utilities Commission
472 Washington
Boise, ID 83720

Dear Bob:

Attached is a copy of the bid tabulations for the Stoneridge project. In as much as the low bidder has stated that the bid prices are only good through May 24, 2004 we are considering giving at least a conditional approval for award of the bid by that date. It is likely that if we had Stoneridge reject all bids the re-bid would only result in higher costs.

We would appreciate your advice on how best to approach this with the Commission.

Sincerely,

A handwritten signature in cursive script, appearing to read "Bill Jerrel".

Bill Jerrel
Loan Program Manager

JAMES A. SEWELL & ASSOCIATES

Consulting Engineers & Land Surveyors

Newport

600 4th Street West
Newport, Washington 99156
(509) 447-3626
(208) 437-2641
(509) 447-2112 Fax

Spokane

Hutton Building
9 South Washington, Suite 708
Spokane, Washington 99201
(509) 747-5794
(509) 747-5798 Fax

Sandpoint

Pend Oreille Professional Center
30336 Highway 200, Suite C
Ponderay, Idaho 83852
(208)263-4160
Fax (208)263-5229

*Civil Engineering *Electrical Engineering *Land Surveying *Building Inspection

May 17, 2004

COPY

RECEIVED
MAY 19 2004
Department of Environmental Quality
State Water Quality Programs

State of Idaho
Division of Environmental Quality
2110 Ironwood Parkway
Coeur d'Alene, Idaho 83814

Attn: Roger Tinkey P.E.

RE: Stoneridge Utilities and Happy Valley Ranchos Water Systems
Bid Award

Dear Roger,

The Stoneridge Utilities - Happy Valley Ranchos Water Interconnection project bid opening was last Friday May 14, 2004 at 1:30 pm. The bid documents were originally mailed to the prospective bidders on April 30, 2004 and a prebid meeting was held on May 6, 2004. Four contractors submitted bids on the work. The lowest responsive responsible bidder for both schedules was David Bellomy Excavation and Pipeline Specialists. Enclosed is a copy of Stoneridge Utilities tentative award to Bellomy. A copy of the certified tabulation received is enclosed.

A copy of Bellomy's bid is enclosed. There were no addenda issued. The bid package includes:

- The Bid signed by the contractor;
- List of subcontractors;
- Bid Bond;
- Certification of Compliance with Anti-Lobbying Act;
- Minority, Women, and Small Business to be Utilized;
- Statement of Compliance with Minority, Women, and Small Business Utilization

requirements;

- Contractor's Compliance Statement;
- Certification of Nonsegregated Facilities;
- Affidavit of Payment or Securement of all Taxes;
- Contractor for Public Works to Pay or Secure Taxes form.

The budget for construction including the allowance for contingency was \$167,550. The bid amount by Bellomy for both schedules is \$182,990.

RE: Stoneridge Utilities and Happy Valley Ranchos Water Systems

Bid Award

May 17, 2004

Page 2 of 2 Pages

Last Thursday the Easement and Quit Claim Deed for access to Ronald Bacon's property was filed with Bonner County. This provides for the necessary Right of Ways to construct and operate the project.

The inspector representing the engineer on the project will be Jack Anderson. His resume is attached.

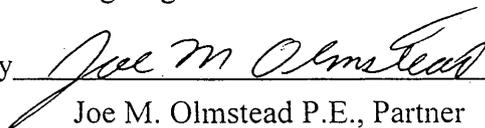
The Contractor has indicated that his suppliers prices are only good for ten days after the bid date, so anything you can do to help speed along the concurrence by DEQ would be appreciated.

Sincerely,

JAMES A. SEWELL AND ASSOCIATES

Consulting Engineers

By



Joe M. Olmstead P.E., Partner

cc Bill Jerrel SRF Manager; 1410 N Hilton Street; Boise, Idaho 83706; 208-373-0502
Stoneridge Utilities w/ copy
Newport Office w/o copy
File w/ copy



P.O. BOX 240
359 STONERIDGE ROAD
BLANCHARD, IDAHO 83804
PHONE 800-932-2868
209-437-3146
FAX 209-437-2048
STONERIDGEIDaho.COM

May 16, 2004

John Tindall, P.E.
Department of Environmental Quality
2110 Ironwood Parkway
Coeur d'Alene, ID 83814

RE: Happy Valley Ranchos Connection Bids

Dear John,

Bellomy Excavation, based on the bid submittals received on Friday May 14, 2004, was the lowest responsive responsible bidder for the project to connect the HVR water system to the StoneRidge Utility system. After review of the bids with Sewell Engineering, StoneRidge Utility is confident in accepting Bellomy's bid for the construction and requests DEQ approve their bid as submitted.

We were advised at the time of bid opening that prices are only good for 10 days due to escalating material costs. The same situation is occurring with other construction projects we have in progress.

Additionally, as a result of this low bid coming in 8% higher than our projected cost, there will be a potential need to increase the loan amount for this project.

Sincerely,

Dean Allara



STONERIDGE UTILITIES
 Blanchard, Idaho
WATER SYSTEM CONNECTION
STONERIDGE / HAPPY VALLEY RANCHOS
 Certified Bid Tabulation

No	Item	Qty	Unit	Eng Est		Sackett		TML		Bellomy		Wilbur Fletcher	
				Amount	Unit \$	Amount	Unit \$	Amount	Unit \$	Amount	Unit \$	Amount	Unit \$
Schedule 1 Bid Items													
1	Mobilization and Demobilization	1	L.S.	11,000	1,600.00	1,600.00	10,000.00	4,800.00	4,800.00	4,800.00	4,800.00		
2	8" Water line Installation	3490	L.F.	52,350	17.80	62,122.00	14.42	50,325.80	13.50	47,115.00			
3	Control Wire	3400	L.F.	3,400	0.28	950.00	0.43	1,462.00	0.25	850.00			
4	Main Line Tap	2	E.A.	2,000	2,357.50	4,715.00	1,230.00	2,460.00	1,300.00	2,600.00			
5	6" Gate Valves	2	E.A.	1,200	493.80	987.60	530.00	1,060.00	475.00	950.00			
6	8" Gate Valves	2	E.A.	1,800	701.20	1,402.40	765.00	1,530.00	675.00	1,350.00			
7	Check Valve Vault and Valves	1	L.S.	7,950	6,781.00	6,781.00	7,500.00	7,500.00	7,000.00	7,000.00			
8	Fire Hydrants	1	E.A.	2,250	3,091.80	3,091.80	2,675.00	2,675.00	2,400.00	2,400.00			
9	Air Release Valve	1	E.A.	2,500	1,074.00	1,074.00	1,750.00	1,500.00	1,500.00	1,500.00			
10	Blow Off	3	E.A.	3,000	1,289.67	3,869.00	864.00	2,592.00	675.00	2,025.00			
11	New Booster Station Construction	1	L.S.	44,600	44,627.00	44,627.00	77,620.00	77,620.00	52,800.00	52,800.00			
11	HVR Tank Addition	1	L.S.	8,500	7,367.00	7,367.00	13,500.00	13,500.00	12,400.00	12,400.00			
12	Project Sign	1	L.S.	1,000	680.00	680.00	500.00	500.00	450.00	450.00			
13	Utility Primary Trenching	500	L.F.	2,800	1.60	800.00	3.00	1,500.00	4.50	2,250.00			
14	Electrical	1	L.S.	12,000	34,450.00	34,450.00	45,100.00	45,100.00	31,800.00	31,800.00			
				156,350	174,516.80	174,516.80	219,574.80	170,290.00					
SCHEDULE 1 BID TOTAL													
Schedule 2 Bid Items													
21	Mobilization and Demobilization	1	L.S.	1,100	600.00	600.00			700.00	700.00			2,500.00
22	Clean and Paint Existing Steel Tanks	2	E.A.	11,000	5,470.00	10,940.00			4,500.00	9,000.00			24,500.00
23	Additional Cost if Interior is Classified as Hazardous	2	E.A.	2,000	740.00	1,480.00			1,500.00	3,000.00			3,200.00
				14,100	13,020.00	13,020.00				12,700.00			30,200.00
SCHEDULE 2 BID TOTAL													

Certified By: *Joe M. Olmstead*

Joe M. Olmstead, P.E.

JACK D. ANDERSON
James A. Sewell and Associates

Education:

Spokane Community College, AAS Civil Engineering Technology

Certifications:

Washington Alliance for Quality Transportation Construction (WQATC), Certification #21221
First Aid & Industrial First Aid
Radiation Safety and Use of Nuclear Gauges
Washington State Traffic Control/Flagger, Certification #101951
Level I Autocad

Employment History:

2001 – Pres. James A. Sewell & Associates, Soils Technician, Construction Inspector

Related Experience:

Lead lab technician for James A. Sewell & Associates, overseeing and performing the following activities for various projects throughout Northeastern Washington and North Idaho:

- ASTM D-598, Cement Treated Bases
- Soil Screen Analysis
- Soil Wash Analysis
- C-33 Screen Analysis
- Proctor Soil Test, Modified & Standard Procedure
- Soil Compaction Testing
- Atterburg Limits
- Concrete Compressive Strength
- Concrete Slump Test
- Concrete Air Content

Related Projects:

- Stoneridge Golf Club, Blanchard, Id. 2003, Lagoon inspection. Soil compaction testing. HDPE liner inspection.
- Spirit Lake Wastewater Treatment Plant, Spirit Lake, Id. 2003, Wastewater Treatment Plant Upgrade. Soil compaction testing. Concrete inspection and testing. HDPE liner inspection.
- James A. Sewell and Associates 2003, Testing laboratory manager.
- Pend Oreille County Public Works, Pend Oreille County, Wa. 2001, Completed soil testing on reclaimed base material for Pend Oreille County projects.



BID

Proposal of David Bellomy Excavation & Pipeline Specialists (hereinafter called "BIDDER") organized and existing under the laws of the State of Idaho doing business as _____ (a Corporation), _____ (a Partnership), X (an Individual).

To **Stoneridge Utilities** (herein after called "OWNER").

In compliance with the Advertisement for Bids, BIDDER hereby proposed to perform all WORK for the construction of the WATER SYSTEM CONNECTION – STONERIDGE / HAPPY VALLEY RANCHOS in strict accordance with the CONTRACT DOCUMENTS, within the time frame set forth therein, and at the prices stated below.

By submission of the BID, BIDDER Certifies, and in the case of a joint BID each Party thereto certifies as to his own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter related to this BID with any other BIDDER or with any competitor. BIDDER proposes and agrees, if this bid is accepted, to enter into an AGREEMENT with the OWNER in the form included in the CONTRACT DOCUMENTS to perform the WORK as specified or indicated therein.

BID will remain open for the period stated in the INFORMATION FOR BIDDERS. BIDDER certifies that he has familiarized himself with the nature of the WORK to be performed, legal requirements, and the conditions affecting cost, progress or performance of the WORK, and has made such independent investigations as BIDDER deems necessary. BIDDER certifies that he is qualified by reason of satisfactory experience to perform WORK of this type, nature and scope.

BIDDER hereby agrees to commence WORK under this contract on or before a date to be specified in the NOTICE TO PROCEED and to fully complete Schedule 1 within 90 consecutive calendar days thereafter. All work, including the work in Schedule 2, shall be completed within 150 calendar days after the NOTICE TO PROCEED. BIDDER further agrees to pay as liquidated damages, the sum of \$100 for each consecutive calendar day after completion date.

BIDDER acknowledges receipt of the following ADDENDA:

Number	Date
_____	_____
_____	_____
_____	_____
_____	_____

Note: Failure to acknowledge Addenda will render the BID non-responsive and be cause for rejection.

BIDDER agrees to perform all of the work described in the CONTRACT DOCUMENTS for the following unit or lump sum prices: **Bid Schedule**

No.	Item	Quantity	Unit	Written Amount	Number
Schedule 1 Bid Items					
1.	Mobilization and Demobilization	1	L.S.	FOUR THOUSAND EIGHT HUNDRED DOLLARS + NO CENTS	4,800.00
2.	8" Water line Installation	3490	L.F.	THIRTEEN DOLLARS AND FIFTY CENTS	47,115.00
3.	Control Wire	3400	L.F.	TWENTY FIVE CENTS	850.00
4.	Main Line Tap	2	EA.	ONE THOUSAND THREE HUNDRED DOLLARS + NO CENTS	2,600.00
5.	6" Gate Valves	2	EA.	FOUR HUNDRED SEVENTY FIVE DOLLARS + NO CENTS	950.00
6.	8" Gate Valves	2	EA.	SIX HUNDRED SEVENTY FIVE DOLLARS AND NO CENTS	1,350.00
7.	Check Valve Vault and Valves	1	L.S.	SEVEN THOUSAND DOLLARS AND NO CENTS	7,000.00
8.	Fire Hydrants	1	EA.	TWO THOUSAND FOUR HUNDRED DOLLARS + NO CENTS	2,400.00
9.	Air Release Valve	1	EA.	ONE THOUSAND FIVE HUNDRED DOLLARS + NO CENTS	1,500.00
10.	Blow Off	3	EA.	SIX HUNDRED SEVENTY FIVE DOLLARS AND NO CENTS	2,025.00
11	New Booster Station Construction	1	L.S.	FIFTY TWO THOUSAND EIGHT HUNDRED DOLLARS + NO CENTS	52,800.00
11	HVR Tank Addition	1	L.S.	TWELVE THOUSAND FOUR HUNDRED DOLLARS + NO CENTS	12,400.00
12.	Project Sign	1	L.S.	FOUR HUNDRED FIFTY DOLLARS + NO CENTS	450.00
13	Utility Primary Trenching	500	L.F.	FOUR DOLLARS AND FIFTY CENTS	2,250.00
14	Electrical	1	L.S.	THIRTY ONE THOUSAND EIGHT HUNDRED DOLLARS + NO CENTS	31,800.00
	SCHEDULE 1 BID TOTAL			ONE HUNDRED SEVENTY THOUSAND TWO HUNDRED NINETY DOLLARS AND NO CENTS	170,290.00
Schedule 2 Bid Items					
21.	Mobilization and Demobilization	1	L.S.	SEVEN HUNDRED DOLLARS AND NO CENTS	700.00
22.	Clean and Paint Existing Steel Tanks	2	EA.	FOUR THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS	9,000.00
23.	Additional Cost if Interior Coating is Classified as Hazardous	2	E.A.	ONE THOUSAND FIVE HUNDRED DOLLARS + NO CENTS	3,000.00
	SCHEDULE 2 BID TOTAL			TWELVE THOUSAND SEVEN HUNDRED DOLLARS AND NO CENTS	12,700.00

- NOTES:
1. BIDS shall include sales tax and all other applicable taxes and fees.
 2. Specification Section 01010 Bid Item Description and Requirements contains expanded-description of each Bid Item.
 3. Lump Sum bid amounts are to include all costs necessary to provide a complete and operable system.

SUBMITTED:

David Bellomy Excavation &
Pipeline Specialists

Business Name



Signature

Owner

Title

12389-A-1-2

License Number

P.O. Box 1592

Address

Sandpoint, Id. 83864

City, State, Zip

May 12, 2004

Date

Seal (If a Corporation)

OWNER intends to award each schedule of this contract separately on the basis of the mathematical sum of Bid Items for Schedule 1 and the mathematical sum of bid items for Schedule 2. Bid Award may occur up to 90 days following Bid Opening.

REQUIRED SUBCONTRACTOR LISTING
(HVAC, Plumbing, and Electrical subcontractors used in preparing Bid)

ITEM #	DESCRIPTION	SUBCONTRACTOR
1.	PLUMBING CONSTRUCTION	Sandpoint Pump & Power
2.	ELECTRICAL CONSTRUCTION	Sandpoint Pump & Power
3.	BOOSTER STATION CONCRETE	Reader Concrete Construction
4.	HYDRO-SEED	Northwest Tree & Reclamation
5.	BOOSTER STATION BUILDING	Baker Construction & Develop.

Idaho Contractor License Numbers for Subcontractors

Sandpoint Pump & Power 15272-C-4(14,33,47)

Reader Concrete Construction 13157-B-4(9)

Northwest Tree & Reclamation 13288-A-4(7,25,47)

Baker Construction & Development 14380-B-3-4(43,47)

PENAL SUM FORM

BID BOND

BIDDER (Name and Address):

Bellomy Excavation & Pipeline
PO Box 1592
Sandpoint, Idaho 83864

SURETY (Name and Address of Principal Place of Business):

Travelers Casualty and Surety Company of America
707 West Main Avenue Suite 300
Spokane WA 99201

OWNER (Name and Address):

Stone Ridge Utilities
364 Stone Ridge
Blanchard ID 83804

BID:

BID DUE DATE: May 15, 2004

PROJECT (Brief Description Including Description):

Water system connection between Stone Ridge and Happy Valley Rancho's
subdivision. "Bid Schedule" attached.

BOND:

BOND NUMBER: N/A

DATE: (Not later than Bid Due Date): 5/11/04

PENAL SUM: Five percent of the total of the base bid and all additional bid items.

IN WITNESS WHEREOF, Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

BIDDER

SURETY

Bellomy Excavation & Pipeline (SEAL)
Bidder's Name and Corporate Seal

Travelers Casualty & Surety (SEAL)
Surety's Name and Corporate Seal

By: David C. Bellomy
Signature and Title
David Bellomy, Owner

By: Marjorie Trulock
Signature and Title
(Attach Power of Attorney)
Marjorie Trulock, Attorney in Fact

Attest: _____
Signature and Title

Attest: _____
Signature and Title

Note: (1) Above addresses are to be used for giving required notice.
(2) Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond.

Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by OWNER) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.

This obligation shall be null and void if:

- 3.1 OWNER accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by OWNER) the executed Agreement required by the Bidding Documents and any performance and payment Bonds required by the Bidding Documents, or
- 3.2 All Bids are rejected by OWNER, or
- 3.3 OWNER fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by paragraph 5 hereof).

Payment under this Bond will be due and payable upon default by Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from OWNER, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

Surety waives notice of and any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by OWNER and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.

No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid due date.

Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of the Bond. Such notices may be sent by personal delivery, commercial courier or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

Surety shall cause to be attached to this Bond a current and effective Power or Attorney evidencing the authority of the officer, agent or representative who executed this Bond on behalf of Surety to execute, seal and deliver such Bond and bind the Surety thereby.

0. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

1. The term "Bid" as used herein includes a Bid, offer or proposal as applicable.

IN WITNESS WHEREOF, TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY and FARMINGTON CASUALTY COMPANY have caused this instrument to be signed by their Senior Vice President and their corporate seals to be hereto affixed this 6th day of October, 2003.

STATE OF CONNECTICUT

}SS. Hartford

COUNTY OF HARTFORD

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
TRAVELERS CASUALTY AND SURETY COMPANY
FARMINGTON CASUALTY COMPANY



By *George W. Thompson*
George W. Thompson
Senior Vice President

On this 6th day of October, 2003 before me personally came GEORGE W. THOMPSON to me known, who, being by me duly sworn, did depose and say: that he/she is Senior Vice President of TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY and FARMINGTON CASUALTY COMPANY, the corporations described in and which executed the above instrument; that he/she knows the seals of said corporations; that the seals affixed to the said instrument are such corporate seals; and that he/she executed the said instrument on behalf of the corporations by authority of his/her office under the Standing Resolutions thereof.



Marie C Tetreault
My commission expires June 30, 2006 Notary Public
Marie C. Tetreault

CERTIFICATE

I, the undersigned, Assistant Secretary of TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY and FARMINGTON CASUALTY COMPANY, stock corporations of the State of Connecticut, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney and Certificate of Authority remains in full force and has not been revoked; and furthermore, that the Standing Resolutions of the Boards of Directors, as set forth in the Certificate of Authority, are now in force.

Signed and Sealed at the Home Office of the Company, in the City of Hartford, State of Connecticut. Dated this 11th day of May, 2004.



By *Kori M. Johanson*
Kori M. Johanson
Assistant Secretary, Bond

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
TRAVELERS CASUALTY AND SURETY COMPANY
FARMINGTON CASUALTY COMPANY
Hartford, Connecticut 06183-9062

POWER OF ATTORNEY AND CERTIFICATE OF AUTHORITY OF ATTORNEY(S)-IN-FACT

KNOW ALL PERSONS BY THESE PRESENTS, THAT TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY and FARMINGTON CASUALTY COMPANY, corporations duly organized under the laws of the State of Connecticut, and having their principal offices in the City of Hartford, County of Hartford, State of Connecticut, (hereinafter the "Companies") hath made, constituted and appointed, and do by these presents make, constitute and appoint: **Marjorie Trulock, Michael Mahoney, Christy C. Prill, of Sandpoint, Idaho**, their true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred to sign, execute and acknowledge, at any place within the United States, the following instrument(s): by his/her sole signature and act, any and all bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking and any and all consents incident thereto and to bind the Companies, thereby as fully and to the same extent as if the same were signed by the duly authorized officers of the Companies, and all the acts of said Attorney(s)-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.

This appointment is made under and by authority of the following Standing Resolutions of said Companies, which Resolutions are now in full force and effect:

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

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

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

This Power of Attorney and Certificate of Authority is signed and sealed by facsimile (mechanical or printed) under and by authority of the following Standing Resolution voted by the Boards of Directors of TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY and FARMINGTON CASUALTY COMPANY, which Resolution is now in full force and effect:

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

Certification of Compliance With
Anti-Lobbying Act

The undersigned certifies, to the best of his/her knowledge and belief that:

- (1) No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federally funded grant, the making of any federally funded loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federally funded contract, grant, loan or cooperative agreement.
- (2) If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federally funded contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U. S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.


Signature

Date May 12, 2004

ATTACHMENT A
MINORITY, WOMEN AND SMALL BUSINESSES TO BE UTILIZED

Project: Stoneridge Utilities - Stoneridge/Happy Valley Ranchos

Name of Bidder: David Bellomy

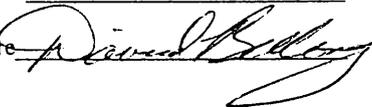
Name of Firm: _____ MBE
Address: _____ WBE
Phone #: _____ SBRA
 Joint Venture __%
Description of Work Element or Supplies: _____ Other
_____ Subcontractor
_____ Supplier
Amount to be contracted \$ _____ Manufacturer

Name of Firm: _____ MBE
Address: _____ WBE
Phone #: _____ SBRA
 Joint Venture __%
Description of Work Element or Supplies: _____ Other
_____ Subcontractor
_____ Supplier
Amount to be contracted \$ _____ Manufacturer

Name of Firm: _____ MBE
Address: _____ WBE
Phone #: _____ SBRA
 Joint Venture __%
Description of Work Element or Supplies: _____ Other
_____ Subcontractor
_____ Supplier
Amount to be contracted \$ _____ Manufacturer

Name of Firm: _____ MBE
Address: _____ WBE
Phone #: _____ SBRA
 Joint Venture __%
Description of Work Element or Supplies: _____ Other
_____ Subcontractor
_____ Supplier
Amount to be contracted \$ _____ Manufacturer

Contractor David Bellomy

Signature 

Use additional pages if necessary

ATTACHMENT B

SWORN STATEMENT OF COMPLIANCE WITH MINORITY, WOMEN
AND SMALL BUSINESS UTILIZATION REQUIREMENTS

Each bidder must execute, and submit, as part of their proposal, and together with their bid, the following certification relating to MBE/WBE/SBRA participation. The certification below shall be deemed a part of the resulting contract.

The bidder has taken the following affirmative steps in awarding subcontracts:

- (1) Include qualified small, minority and women businesses on solicitation lists;
- (2) Insure that small, minority and women businesses are solicited whenever they are potential sources;
- (3) Divide total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation of small, minority and women businesses;
- (4) Establish delivery schedules, where requirements of the work permit, which will encourage participation of small, minority and women businesses;
- (5) Use the services and assistance of the Idaho Transportation Department, Small Business Administration and the Office of Minority Business Enterprise of the U.S. Department of Commerce as appropriate.


Signature

Date May 12, 2004

David Bellomy Owner

Name and Title of Signer (please type)

ATTACHMENT C

CONTRACTOR'S COMPLIANCE STATEMENT
(EXECUTIVE ORDER #11246)

Date May 12, 2004

This statement relates to a proposed contract with _____
Stoneridge Utilities

(Name of Owner)

who expects to finance the contract with assistance from the Department of Environmental Quality. I am the undersigned bidder or prospective contractor. I represent that:

I have X I have not _____ participated in a previous contract or subcontract subject to Executive Order 11246 of September 24, 1965 (regarding equal employment opportunity) or a preceding similar Executive Order. I agree to comply with all the provisions of this Executive Order and the rules, regulations and relevant orders of the Secretary of Labor. (41 CFR 60-1.4(b)(4))


Signature

May 12, 2004
Date

David Bellomy Owner
Name and Title of signer (please type)

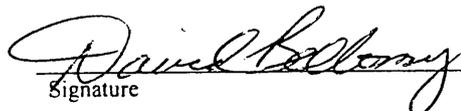
ATTACHMENT D

CERTIFICATION OF NONSEGREGATED FACILITIES

(Applicable to federally assisted construction contracts and related subcontracts exceeding \$10,000 which are not exempt from the Equal Opportunity clause.)

The federally assisted construction contractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally assisted construction contractor certified further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally assisted construction contractor agrees that a breach of this certification is a violation of the Equal Opportunity clause of this contract.

As used in this certification, the term "segregated facilities" means any waiting rooms, work area, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are, in fact, segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise. The federally assisted construction contractor agrees that (except where he has obtained identical certifications from proposed subcontractors for specific time periods) he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause, and that he will retain such certification in his files.


Signature

May 12, 2004

Date

David Bellomy

Name and title of signer (please type)

AFFIDAVIT OF PAYMENT OR SECUREMENT
OF ALL TAXES

STATE OF Idaho)
County of Bonner) ss:

David Bellomy

, being first duly sworn, on oath deposes and says that he is in conformance with Idaho Code 63-1502; that he is authorized to do business in the State of Idaho and that he can furnish satisfactory evidence that he has paid or secured to the satisfaction of the respective taxing units all taxes for which he or his property is liable, now due or delinquent, including assessments, excises and license fees levied by the State of Idaho or any taxing unit within the State of Idaho.

DATED this 17th day of May, 2004

David Bellomy

SUBSCRIBED AND SWORN to before me this 17th day of May, 2004

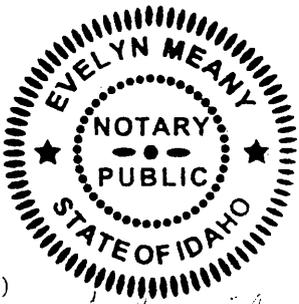
Evelyn Meany
Notary Public for Idaho
Residing at Hayden Lake Id
Commission Expires 4-30-2008



CONTRACTOR FOR PUBLIC WORKS TO PAY OR SECURE TAXES
(Idaho Code 63-1503)

The Contractor, in consideration of securing the business of erecting or constructing public works in this State, recognizing that the business in which he is engaged is of a transitory character, and that in the pursuit thereof, his property used therein may be without the State when taxes, excises, or licenses fees to which he is liable become payable agrees:

1. To pay promptly when due all taxes (other than on real property) excises and license fees due to the State, its subdivisions, and municipal and quasi-municipal corporations therein, accrued or accruing during the term of this contract, whether or not the same shall be payable at the end of such term;
2. That if the said taxes, excises and license fees are not payable at the end of said term, but liability for the payment thereof exists, even though the same constitute liens upon his property, to secure the same to the satisfaction of the respective officers charged with the collection thereof;
3. That, in the event of his default in the payment or securing of such taxes, excises and license fees, to consent that the Department, Officer, Board or Taxing Unit entering into this contract may withhold from any payment due him hereunder the estimated amount of such accrued and accruing taxing units to which said contractor is liable.



CONTRACTOR

By *David Bellomy*
Name David Bellomy
Address P.O. Box 1592
Sandpoint, Id. 83864

(Seal)

ATTEST: *Subscribed & sworn to before me this 12th May 2004.*

Name *Evelyn Meany,*
Notary Public for Idaho
Residing at Hayden Lake Id.
Commission expires 4-30-08.