



# Department of Administrative Services Purchasing and Contracts

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Sabra Smith Newby, Chief Administrative Officer  
Adleen B. Stidhum, Purchasing Administrator



## CLARK COUNTY, NEVADA BID NO. 603259-14 HARMON MILL AND OVERLAY AND TWAIN PULVERIZE AND PAVE

April 17, 2014

### ADDENDUM NO. 1

#### INVITATION TO BID

1. The bid opening date of May 9, 2014 at 2:15:00 p.m. **remains unchanged.**

#### BID SCHEDULE

2. **Disregard** the Bid Form, pages 4-1 through 4-9 and **replace** with the attached Revised Bid Form, pages 4-1 through 4-9 attached to this Addendum No. 1. Quantity for bid item 629.01 – Vertically Adjust Water Valve Box has been changed to **56**.

#### CONTRACT DRAWINGS

3. *The following sheets are being reissued with this addendum.*
  - a. DWG – 18: Revised trench backfill detail
4. *The following sheets are being issued with this addendum.*
  - a. Concrete index sheet: Contains detailed information on quantities, repair requirements, locations, etc. for concrete improvements shown on plans.

Except as modified herein all other bid specifications, terms, conditions and special provisions shall remain the same.

ISSUED BY:

SANDY MOODY-UPTON  
Purchasing Analyst

Attachment(s): Revised Bid Form, pages 4-1 through 4-9  
DWG-18  
Concrete Index Sheet

Cc: Kathleen Kingston, Public Works  
Ray Falcon, Public Works  
Cindy Beauchamp, Public Works

# CLARK COUNTY, NEVADA

## BID FORM

BID NO. 603259-14  
HARMON MILL AND OVERLAY AND TWAIN PULVERIZE AND PAVE  
PWP NUMBER: CL-2014-190  
REVISED PER ADDENDUM NO. 1

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(NAME)

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(ADDRESS)

### I, THE UNDERSIGNED BIDDER:

1. Agree, if awarded this Contract, I will complete all work for which a Contract may be awarded and to furnish any and all labor, equipment, materials, transportation, and other facilities required for the services as set forth in the Bidding and Contract Documents.
2. Have examined the Contract Documents and the site(s) for the proposed work and satisfied themselves as to the character, quality of work to be performed, materials to be furnished and as to the requirements of the specifications.
3. Have completed all information in the blanks provided and have submitted the following within this Bid:
  - a) Have listed the name of each Subcontractor which will be paid an amount exceeding five percent (5%) of the Total Base Bid amount.
  - b) Attached a bid security (in the form of, at my option, a Cashiers Check, Certified Check, Money Order, or Bid Bond in favor of the Owner in the amount of five percent (5%) of the Total Base Bid amount.
  - c) If claiming the preference eligibility, I have submitted a valid Certificate of Eligibility with this Bid.
4. I acknowledge that if I am one of the three apparent low bidders at the bid opening, and if I have listed Subcontractor(s) pursuant to NRS 338.141, I must submit Bid Attachment 2 within two-hours after completion of the bid opening pursuant to the Instructions to Bidders, forms must be submitted via hand delivery or email to [COUNTPURCHASING@CLARKCOUNTYNV.GOV](mailto:COUNTPURCHASING@CLARKCOUNTYNV.GOV) and I understand that hand delivery is recommended, and Owner shall not be responsible for lists received after the two-hour time limit, regardless of the reason. I understand that submission after the two-hour time limit is not allowed and will be returned to me and the bid will be deemed non-responsive. I acknowledge that for:
  - a) Projects UNDER \$5,000,000  
I need to list **only those Subcontractors** that will provide labor/improvements exceeding \$50,000.00.
5. I acknowledge that if I am one of the three apparent low bidders at bid opening, and if I have submitted a valid Certificate of Eligibility as described in 3.d above, I must submit Bid Attachment 3, Affidavit pertaining to preference eligibility, within two-hours after completion of the bid opening pursuant to the General Conditions. The forms must be submitted via hand delivery or email to [COUNTPURCHASING@CLARKCOUNTYNV.GOV](mailto:COUNTPURCHASING@CLARKCOUNTYNV.GOV) and I understand hand delivery is recommended. Owner shall not be responsible for lists received after the two-hour time limit, regardless of the reason. I understand that submission after the two-hour time limit is not allowed and will be returned to me and the bid will be deemed non-responsive.
6. I acknowledge that if notified that I am the low bidder, I must submit the Disclosure of Ownership/Principals form within 24-hours of request.
7. I acknowledge that my bid is based on the current State of Nevada prevailing wages and/or the current Davis-Bacon wage rates, whichever is greater.
8. I acknowledge that I have not breached a public work contract for which the cost exceeds \$25,000,000, within the preceding year, for failing to comply with NRS 338.147 and the requirements of a contract in which I have submitted within 2 hours of the bid opening an Affidavit pertaining to preference eligibility.

9. Upon faxed or mailed receipt of a Notice of Intent to Award the Contract, I will provide the following submittals within seven business days from receipt of the Notice:
- a) Performance Bond, Labor and Material Payment Bond and a Guaranty Bond, for 100% of the Contract amount as required.
  - b) Certificates of insurance for Commercial General Liability in the amount of \$1,000,000, Automobile Liability in the amount of \$1,000,000, and Workers' Compensation insurance issued by an insurer qualified to underwrite Workers' Compensation insurance in the State of Nevada, as required by law.
10. I acknowledge that if I do not provide the above submittals on or before the seventh business day after receipt of the Notice of Intent to Award; or do not keep the bonds or insurance policies in effect, or allow them to lapse during the performance of the Contract; I will pay over to the Owner the amount of **\$1,500** per day as liquidated damages.
11. I confirm this bid is genuine and is not a sham or collusive, or made in the interest of, or on behalf of any person not herein named, nor that the Bidder in any manner sought to secure for themselves an advantage over any bidders.
12. I further propose and agree that if my bid is accepted, I will commence to perform the work called for by the contract documents on the date specified in the Notice to Proceed and I will complete all work within the calendar days **specified in the General Conditions.**
13. I further propose and agree that I will accept as full compensation for the work to be performed the price written in the Bid Schedule below.
14. I have carefully checked the figures below and the Owner will not be responsible for any error or omissions in the preparation or submission of this Bid.
15. I agree no verbal agreement or conversation with an officer, agent or employee of the owner, either before or after the execution of the contract, shall affect or modify any of the terms or obligations of this Bid.
16. I am responsible to ascertain the number of addenda issued, and I hereby acknowledge receipt of the following addenda:
- Addendum No. \_\_\_\_\_ dated, \_\_\_\_\_ Addendum No. \_\_\_\_\_ dated, \_\_\_\_\_
- Addendum No. \_\_\_\_\_ dated, \_\_\_\_\_ Addendum No. \_\_\_\_\_ dated, \_\_\_\_\_
- Addendum No. \_\_\_\_\_ dated, \_\_\_\_\_ Addendum No. \_\_\_\_\_ dated, \_\_\_\_\_
- Addendum No. \_\_\_\_\_ dated, \_\_\_\_\_ Addendum No. \_\_\_\_\_ dated, \_\_\_\_\_
17. I agree to perform all work described in the drawings, specifications, and other documents for the amounts quoted below:

BID SCHEDULE				
ITEM NUMBER	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	TOTAL
107.01	Traffic Control	45	DAY	\$
109.01	Construction Conflicts and Additional Work	1	LS	\$ 125,000
109.02	Historical Owner Caused Delay Allowance	5	DAY	\$ 2,500
109.03	Additional Amount Over \$500.00 / Day As Determined By Bidder	5	DAY	\$
200.01	Mobilization	1	LS	\$
202.01	1" Cold Planing	32,570	SY	\$
302.01	Pulverize Roadway	4,520	CY	\$
302.02	Reconstruction of Base Failures	500	CY	
302.03	Geotextile Soil Stabilization Fabric	300	SY	
402.01	Plantmix Bituminous Surface	4,808	TON	
402.02	AC Curb	392	LF	

<b>BID SCHEDULE</b>				
<b>ITEM NUMBER</b>	<b>ITEM DESCRIPTION</b>	<b>APPROX. QUANTITY</b>	<b>UNIT</b>	<b>TOTAL</b>
402.03	AC Sidewalk	1,960	SF	
413.01	1" UTACS Mixture - S3 Gradation	32,570	SY	
609.01	Vertically Adjust Manhole Grade Rings (Storm Drain)	1	EA	
613.01	Reconstruct Concrete Sidewalk	11,620	SF	
613.02	Reconstruct Concrete Curb and Gutter	1,603	LF	
613.03	Reconstruct Concrete Spandrel / Cross Gutter	1,086	SF	
613.04	Cast-in-Place Detectable Warning Panel (5'x2')	26	EA	
613.05	Concrete Tack-on Median	417	SF	
619.01	Marker Post (K-71) (Yellow)	4	EA	
623.01	Induction Loops Detector (6'x6')	73	EA	
623.02	Induction Loops Detector (6'x30')	12	EA	
623.03	No. 3 ½ Pull Box	5	EA	
623.04	No. 5 Pull Box	8	EA	
627.01	Permanent Sign Post	7	EA	
627.02	Permanent Sign Panel (R3-17) (30"x30")	6	EA	
627.03	Permanent Sign Panel (R3-17B)	2	EA	
627.04	Permanent Sign Panel (R3-7R)	2	EA	
627.05	Remove and Salvage Traffic Sign	2	EA	
628.01	Type 2 Film (Crosswalk)	7,000	SF	
628.02	Type 2 Film (Stop Bar)	2,300	SF	
628.03	Type 2 Film (Arrow Legend)	45	EA	
628.04	Type 2 Film (Bike Lane Legend)	8	EA	
628.05	Type 2 White 6" Marking	4,429	LF	
628.06	White Polyurea Paint Marking (8" Solid)	1,119	LF	
628.07	White Polyurea Paint (Chevron)	629	SF	
628.08	Median Island Paint (Yellow)	700	SF	
628.09	Type 2 Film ("ONLY" Legend)	2	EA	
<b>629.01</b>	<b>Vertically Adjust Water Valve Box</b>	<b>56</b>	<b>EA</b>	
629.02	Vertically Adjust Water Blow-off	1	EA	
630.01	Vertically Adjust Manhole Grade Rings (Sanitary Sewer)	15	EA	
630.02	Vertically Adjust Lined Manholes (Sanitary Sewer)	10	EA	
633.01	Non-Reflective Pavement Markers	4,025	EA	
633.02	Reflective Pavement Markers	1,633	EA	
637.01	Dust Control	45	DAY	
<b>TOTAL BASE BID</b>				



18. **BUSINESS ENTERPRISE INFORMATION:**

The Prime Contractor submitting this Bid is a  MBE  WBE  PBE  SBE  NBE  LBE as defined in the Instructions to Bidders.

19. **BUSINESS ETHNICITY INFORMATION:**

The Prime Contractor submitting the Bid Ethnicity is  Caucasian (CX)  African American (AA)  Hispanic American (HA)  Asian Pacific American (AX)  Native American (NA)  Other as defined in the Instructions to Bidders.

20. **BIDDERS' PREFERENCE** Is the Bidder claiming Bidders' Preference?

Yes If yes, the Bidder acknowledges that he/she is required to follow the requirements set forth in the Affidavit (Bid Attachment 3).

No I do not have a Certificate of Eligibility to receive preference in bidding.

21.

\_\_\_\_\_  
**LEGAL NAME OF FIRM AS IT WOULD APPEAR IN CONTRACT**

\_\_\_\_\_  
**ADDRESS OF FIRM**

\_\_\_\_\_  
**CITY, STATE, ZIP CODE**

\_\_\_\_\_  
**TELEPHONE NUMBER**

\_\_\_\_\_  
**FAX NUMBER**

**NEVADA STATE CONTRACTORS' BOARD LICENSE INFORMATION:**

I certify that the license(s) listed below will be the license(s) used to perform the majority of the work on this project.

LICENSE NUMBER: \_\_\_\_\_

LICENSE CLASS: \_\_\_\_\_

LICENSE LIMIT: \_\_\_\_\_

ONE TIME LICENSE LIMIT INCREASE \$ \_\_\_\_\_ IF YES, DATE REQUESTED \_\_\_\_\_

CLARK COUNTY BUSINESS LICENSE NO. \_\_\_\_\_

STATE OF NEVADA BUSINESS LICENSE NO. \_\_\_\_\_

\_\_\_\_\_  
**AUTHORIZED REPRESENTATIVE  
(PRINT OR TYPE)**

\_\_\_\_\_  
**E-MAIL ADDRESS**

\_\_\_\_\_  
**SIGNATURE OF AUTHORIZED REPRESENTATIVE**

\_\_\_\_\_  
**TODAY'S DATE**

### BID ATTACHMENT 1 BID BOND

**IMPORTANT: SURETY COMPANIES EXECUTING BONDS MUST BE LICENSED TO ISSUE SURETY BY THE STATE OF NEVADA INSURANCE DIVISION PURSUANT TO NEVADA REVISED STATUTE 683A AND ISSUED BY AN APPOINTED PRODUCER OF INSURANCE PURSUANT TO NEVADA REVISED STATUTE 683A. INDIVIDUAL SURETY BONDS ARE NOT ACCEPTABLE.**

KNOW ALL MEN BY THESE PRESENTS,

That we, the undersigned, \_\_\_\_\_ as Principal Contractor, and \_\_\_\_\_ as Surety, are hereby held and firmly bound unto CLARK COUNTY, NEVADA as OWNER in the penal sum of five (5) percent of the base bid amount for the payment of which, well and truly to be made, were hereby jointly and severally bind ourselves, successors and assigns.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

The condition of the above obligation is such that whereas the Principal has submitted to CLARK COUNTY, NEVADA a certain BID attached hereto and hereby made a part hereof to enter into a contract in writing, for **BID NO. HARMON MILL AND OVERLAY AND TWAIN PULBERIZE AND PAVE.**

NOW, THEREFORE,

- a) If said BID shall be rejected; or
- b) If said BID shall be accepted and the Principal Contractor shall deliver an insurance certificate and bonds pursuant to the forms attached hereto properly completed in accordance with said BID, and shall furnish a BOND for their faithful performance of said Contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the Agreement created by the acceptance of said BID;

then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and the Surety has caused their seal to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Bond must be acceptable to Clark County.

(SEAL AND NOTARIAL ACKNOWLEDGMENT OF SURETY)

<p>_____</p> <p style="text-align: center;">(Principal Contractor)</p> <p>_____</p> <p style="text-align: center;">(Authorized Representative and Title)</p> <p>By: _____</p> <p style="text-align: center;">(Signature)</p>	<p>_____</p> <p>Surety: _____</p> <p>_____</p> <p style="text-align: center;">(State of Nevada, License Number)</p> <p>_____</p> <p style="text-align: center;">(Appointed Agent Name)</p> <p>By: _____</p> <p style="text-align: center;">(Signature)</p> <p>Address: _____</p> <p>_____</p> <p>Telephone: _____</p> <p>_____</p>
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### BID ATTACHMENT 3 AFFIDAVIT PERTAINING TO PREFERENCE ELIGIBILITY

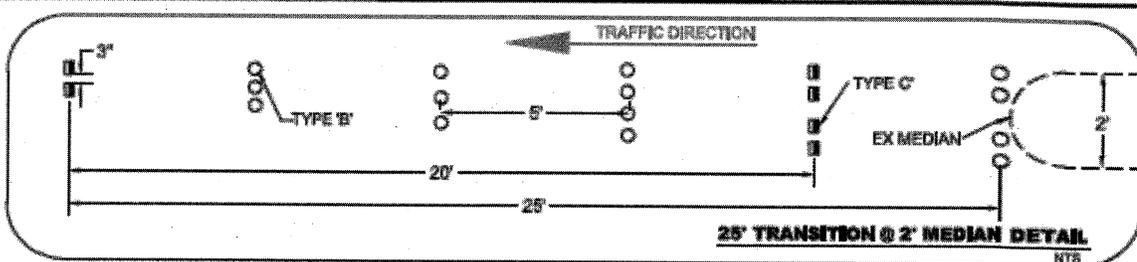
THE LOW OR BEST BIDDER MUST SUBMIT THIS FORM VIA HAND DELIVERY OR EMAIL TO COUNTYPURCHASING@CLARKCOUNTYNV.GOV IF THEY HAVE MET THE REQUIREMENTS OF NEVADA REVISED STATUTE 338.141 AND 338.0117, AND HAVE IT TIME STAMPED WITHIN TWO (2) HOURS AFTER COMPLETION OF THE OPENING OF THE BIDS TO BE ELIGIBLE TO RECEIVE A PREFERENCE IN BIDDING. SUBMISSIONS AFTER THE TWO (2) HOURS WILL BE REJECTED. A BIDDER THAT FAILS TO SUBMIT THE AFFIDAVIT WITHIN THE REQUIRED TIME REPRESENTS THAT THEY WILL FOREGO RECEIVING THE PREFERENCE.

I, \_\_\_\_\_ (“Affiant”), on behalf of the \_\_\_\_\_ (“Contractor”), swear and affirm that in order to be in compliance with NRS 338.147, and NRS 338.0117, and be eligible to receive a preference in bidding for Project No. **Error! Reference source not found.**, Project Name **Error! Reference source not found.** (“Project”); certify that for the duration of the Project, collectively, and not on any specific day;

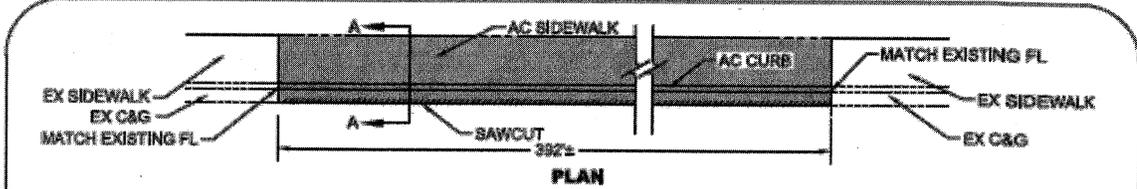
- (a) At least 50 percent of the workers employed on the Project including, without limitation, any employees of the Bidder, and of any Subcontractor engaged on the Project, will hold a valid driver’s license or identification card issued by the State of Nevada Department of Motor Vehicles (“DMV”);
- (b) All vehicles used primarily for the Project will be:
  - (1) Registered and partially apportioned to Nevada pursuant to the International Registration Plan, as adopted by the DMV pursuant to NRS 707.826; or
  - (2) Registered in the State of Nevada;
- (c) If applying to receive a preference in bidding pursuant to subsection 3 of NRS 338.1727 or subsection 2 of NRS 408.3886, at least 50 percent of the design professionals working on the Project, including, without limitation, employees of the design-build team, and of any subcontractor or consultant engaged in the design of the Project, will have a valid driver’s license or identification card issued by the DMV;
- (d) The Contractor, applicant or design-build team, and any Subcontractor engaged on the Project will maintain and make available for the inspection within this State his or her records concerning payroll relating to the Project.

Upon submission, of the State Contractors’ Board certificate of eligibility to receive a preference in bidding on public works and this Affidavit. Contractor recognizes and accepts that if a contract is awarded as a result of receiving a preference in bidding, failure to comply with the requirements herein, including all record keeping obligations detailed in the General Conditions, entitles Clark County to a penalty as defined by statute.

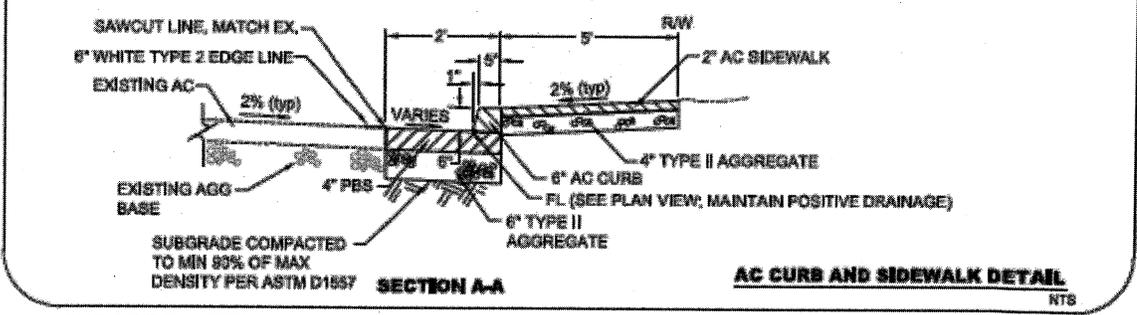




**25' TRANSITION @ 2' MEDIAN DETAIL**  
NTS

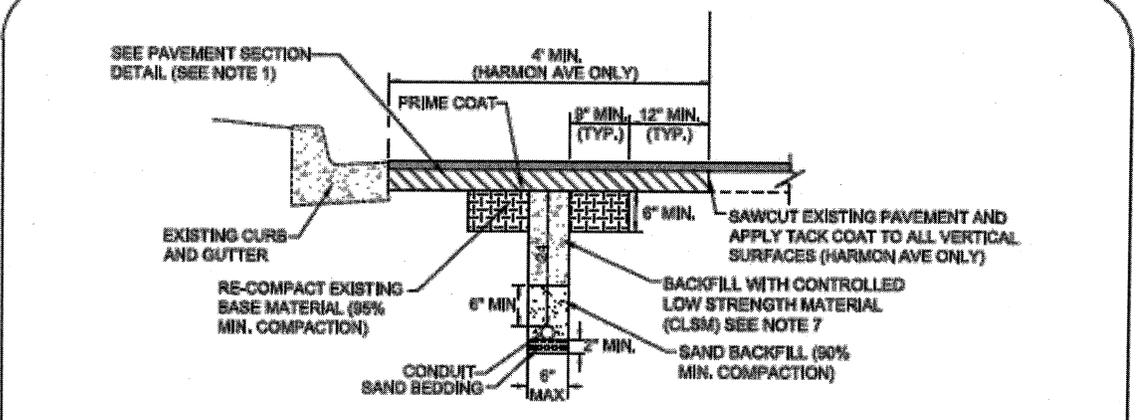


**PLAN**



**SECTION A-A**

**AC CURB AND SIDEWALK DETAIL**  
NTS



**LOOP NOTES:**

1. ON HARMON AVE: DEPTH TO MATCH EXISTING PBS MINUS 1" FOR UTACS (SEE TYPICAL SECTION ON DWG 16). ON TWAIN AVE: NO PATCH SHALL BE USED, PAVEMENT SHALL BE PLACED PER TYPICAL SECTION DWG 17.
2. ON HARMON AVE, PATCH WIDTH SHALL BE SUFFICIENT TO ACCOMMODATE MECHANICAL PLACEMENT USING AGENCY APPROVED SPREADER BOX OR PAVING MACHINE, ROLLING AND COMPACTION PER UNIFORM STANDARD SPECIFICATION SECTION 401.03.11.
3. ON HARMON AVE, IF SAWCUT IS WITHIN 3 FEET OF EDGE OF EXISTING ASPHALT CONCRETE SURFACE OR OTHER PATCH, REMOVE EXISTING PAVEMENT TO THAT EDGE AND REPLACE ENTIRE SECTION.
4. IF 24" COVER IS NOT POSSIBLE, THEN RED CONCRETE ENCASUREMENT MIN. 4" ABOVE CONDUIT REQUIRED.
5. CONTROLLED LOW STRENGTH MATERIAL (CLSM) MAY BE INSTALLED TO FINAL GRADE FOR TEMPORARY PATCHING.
6. NO STONES OR LUMPS GREATER THAN 3" PERMITTED.
7. TRANSVERSE PAVEMENT PATCHES SHALL BE A MINIMUM WIDTH OF 4 FEET.

**TRENCH BACKFILL DETAIL**  
NTS

**HARMON AVENUE**

CONC ID	COMMENTS	REPAIR	SIDEWALK_S	CURB_GUTTER	VALLEY_SPA	WCR	UTILITIES	LOCATION
200		WCR	150	35	0	1	STREET LIGHT	HARMON & KOVAL SW
201		WCR	150	35	0	1		HARMON & KOVAL S/E
202		WCR W/SPANDREL	150	35	0	1		HARMON, 265
203		WCR W/SPANDREL	150	35	0	1		HARMON, 265
204		WCR W/SPANDREL	150	35	0	1		HARMON, 265
205		WCR W/SPANDREL	150	35	0	1		HARMON, 265
206		SIDEWALK, CURB & GUTTER	60	0	0	0		HARMON W/O LAMAR
207		WCR W/SPANDREL	150	35	0	1		HARMON & LAMAR SW
208		WCR W/SPANDREL	150	35	0	1		HARMON & LAMAR S/E
209		WCR W/SPANDREL	150	35	212	1	STREET LIGHT	HARMON & LAMAR SW
210		VALLEY GUTTER, SPANDREL	0	0	276	0		HARMON & LAMAR
211		WCR W/SPANDREL	150	35	212	1		HARMON & LAMAR S/E
212		SIDEWALK	262	0	0	0		KOVAL, 335
213	COMMERCIAL DR	SIDEWALK	228	0	0	0		KOVAL, 375
214		SIDEWALK, CURB & GUTTER	60	20	0	0		KOVAL, 375
215		SIDEWALK, CURB & GUTTER	90	15	0	0		KOVAL, 375
216		SIDEWALK, CURB & GUTTER	30	4	0	0		KOVAL, 455
217		SIDEWALK	30	0	0	0		KOVAL, 4475
218		SIDEWALK	30	0	0	0	STREET LIGHT	HARMON, 370
219		SIDEWALK	275	0	0	0		HARMON, 370
220		SIDEWALK, CURB & GUTTER	83	22	0	0		HARMON, 370
221		SIDEWALK	83	0	0	0		HARMON, 370
222		SIDEWALK	13	0	0	0		HARMON, 370
223		SIDEWALK	249	0	0	0		HARMON, 370
224		SIDEWALK, CURB & GUTTER	140	10	0	0		HARMON W/O KISHNER
225		SIDEWALK	72	0	0	0		HARMON W/O KISHNER
226		SIDEWALK	40	0	0	0		HARMON W/O KISHNER
227		CURB & GUTTER	0	10	0	0		HARMON, 260
228		SIDEWALK	40	0	0	0		HARMON, 260
229		WCR W/SPANDREL	150	35	0	1		HARMON, 260
230		WCR W/SPANDREL	150	35	0	1		HARMON, 260
231		WCR	150	35	0	1		HARMON & KOVAL S/E
232		WCR	150	35	0	1		HARMON & KOVAL NW
233		SIDEWALK	305	0	0	0		LAMAR S/O KOVAL
234	COMMERCIAL DR	SIDEWALK, CURB & GUTTER	450	23	0	0		LAMAR CIR W/O LAMAR
235		SIDEWALK, CURB & GUTTER	1020	50	0	0		LAMAR S/O KOVAL
236	LOOPS	SIDEWALK, CURB & GUTTER	50	10	0	0		HARMON & KOVAL N/E
237	ADVANCED LOOPS	SIDEWALK, CURB & GUTTER	30	5	0	0		HARMON E/O KOVAL
238	DETECTOR LOOP	SIDEWALK, CURB & GUTTER	30	5	0	0		HARMON E/O LAMAR
239	DETECTOR LOOP	SIDEWALK, CURB & GUTTER	100	20	0	0		HARMON E/O LAMAR
240	ADVANCED LOOPS	SIDEWALK, CURB & GUTTER	30	5	0	0		HARMON W/O PARADISE
241	LOOPS	SIDEWALK, CURB & GUTTER	50	10	0	0		HARMON & PARADISE SW

**TWAIN AVENUE**

CONC ID	COMMENTS	REPAIR	SIDEWALK_S	CURB_GUTTER	VALLEY_SPA	WCR	UTILITIES	LOCATION
100	COMMERCIAL DR	SIDEWALK, CURB & GUTTER	252	42	0	0	TEL VAULT	TWAIN, 855
101		SIDEWALK, CURB & GUTTER	42	11	0	0		TWAIN, 855
102		SIDEWALK	30	0	0	0		TWAIN, 855
103		SIDEWALK	270	0	0	0	LVVWD	TWAIN, 805
104		SIDEWALK	174	29	0	0	LVVWD	TWAIN, 805
105		CURB & GUTTER	0	20	0	0		TWAIN, 855
106		SIDEWALK	18	0	0	0	LVVWD VAULT NEEDS TO REPLACED	TWAIN, 855
107		WCR W/SPANDREL	150	35	280	1		TWAIN & CAMBRIDGE SW
108		VALLEY GUTTER, SPANDREL	0	0	126	0		TWAIN & CAMBRIDGE S/E
109		WCR W/SPANDREL	150	35	0	1		TWAIN & CAMBRIDGE S/E
110		SIDEWALK	78	0	0	0		TWAIN, 1055
111		SIDEWALK	24	0	0	0		TWAIN, 1055
112		WCR W/SPANDREL	150	35	0	1		TWAIN, 1155
113		WCR W/SPANDREL	150	35	0	1		TWAIN, 1155
114		WCR W/SPANDREL	150	35	0	1		TWAIN, 1155
115		WCR W/SPANDREL	150	35	0	1		TWAIN, 1155
116	4 COMMERCIAL DR	SIDEWALK, CURB & GUTTER	1026	171	0	0	LVVWD	TWAIN, 1162
117		WCR W/SPANDREL	150	35	0	1		TWAIN W/O MARYLAND
118		WCR W/SPANDREL	150	35	0	1		TWAIN W/O MARYLAND
119		WCR W/SPANDREL	150	35	0	1		TWAIN W/O MARYLAND
120		WCR W/SPANDREL	150	35	0	1		TWAIN W/O MARYLAND
121		WCR	150	35	0	1		TWAIN & CAMBRIDGE NW
122		WCR	150	35	0	1		TWAIN & CAMBRIDGE N/E
123	COMMERCIAL DR	SIDEWALK, CURB & GUTTER	330	66	0	0	2 LVVWD	TWAIN W/O CAMBRIDGE
124	LOOPS	SIDEWALK, CURB & GUTTER	50	10	0	0		TWAIN & SWENSON N/E
125	DRIVEWAY	SIDEWALK, CURB & GUTTER	190	38	0	0		TWAIN E/O SWENSON
126	DRIVEWAY	SIDEWALK, CURB & GUTTER	190	38	0	0		TWAIN E/O SWENSON
127	ADVANCED LOOP	SIDEWALK, CURB & GUTTER	30	5	0	0		TWAIN E/O SWENSON
128	ADVANCED LOOP	SIDEWALK, CURB & GUTTER	30	5	0	0		TWAIN W/O CAMBRIDGE
129	LOOPS	SIDEWALK, CURB & GUTTER	60	10	0	0		TWAIN & CAMBRIDGE S/E
130	LOOPS	SIDEWALK, CURB & GUTTER	50	10	0	0		TWAIN & CAMBRIDGE N/W
131	ADVANCED LOOP	SIDEWALK, CURB & GUTTER	30	5	0	0		TWAIN E/O CAMBRIDGE
132		SIDEWALK, CURB & GUTTER	75	15	0	0		TWAIN W/O MARYLAND
133	LOOPS	SIDEWALK, CURB & GUTTER	90	18	0	0		TWAIN & MARYLAND SW