



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. 603466-14
VALLEY VIEW BOULEVARD – CACTUS AVENUE TO SILVERADO RANCH
BOULEVARD

October 30, 2014

ADDENDUM NO. 1

INVITATION TO BID

1. The bid opening date of November 7, 2014 at 2:15:00 p.m. **remains unchanged.**

BID FORM

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.
 - a. Changes to 609.01
 - b. Changes to 627.01 - .07

SPECIAL PROVISIONS

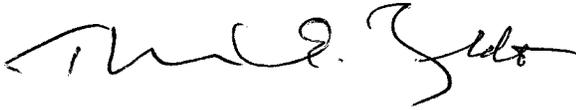
3. The following sections are being reissued with this addendum.
 - a. Table of Contents
 - b. Section 627 – Permanent Signs
4. The following section is being added with this addendum.
 - a. Section 619 – Object Markers and Guide Posts

CONTRACT DRAWINGS

5. The following sheets are being reissued with this addendum.
 - a. Sheet 4 - Typical Sections revised
 - b. Sheet 10 - Striping Revised at Cactus Ave Intersection and Signage added
 - c. Sheet 11 - Signage added
 - d. Sheet 12 - Signage added
6. The following sheets are NOT being reissued with this addendum. The Contractor shall make the following changes, which will be reflected in the "Issued for Construction" plans.
 - a. Sheet 2 – Summary of Approximate Quantities changed to coincide with Bid Form
 - b. Sheet 5 – Corrected dimension at Sta. 13+50.00 from 16.00' RT to 15.00' RT

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

ISSUED BY:

A handwritten signature in black ink, appearing to read 'Tom E. Boldt', written in a cursive style.

THOMAS E. BOLDT, C.P.M.
Senior Purchasing Analyst

Attachment(s): Revised Bid Form
Table of contents (Specs)
Section 619
Section 627
Sheets 4, 10, 11, 12

cc: Ray Falcon, P.E., Public Works
Joe Yatson, P.E., Public Works
Mike Mamer, Public Works
Mike Hand, P.E., RTC

CLARK COUNTY, NEVADA

BID FORM

BID NO. 603466-14

VALLEY VIEW BOULEVARD – CACTUS AVENUE TO SILVERADO RANCH BOULEVARD

PWP NUMBER: CL-2015-29

(NAME)

(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 COUNTYPURCHASING@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.c 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 COUNTYPURCHASING@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 of the Certificate after the two-hour time limit is not allowed and it 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.
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, _____
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	60	DAY	\$
109.01	CONSTRUCTION CONFLICTS & ADDITIONAL WORK	1	LS	\$90,000.00
109.02	HISTORICAL CAUSED OWNER DELAY ALLOWANCE	5	DAY	\$2,500.00
109.03	ADDITIONAL AMOUNT OVER \$500 PER DAY AS DETERMINED BY BIDDER	5	DAY	\$
200.01	MOBILIZATION	1	LS	\$
201.01	CLEARING AND GRUBBING	1	LS	\$
202.01	REMOVE AND SALVAGE TRAFFIC SIGNS WITH POST	1	EA	\$
202.02	RELOCATE MAILBOX	1	EA	\$
203.01	ROADWAY EXCAVATION	10,990	CY	\$
302.01	TYPE II AGGREGATE BASE	6,380	CY	\$

BID SCHEDULE				
ITEM NUMBER	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	TOTAL
402.01	PLANTMIX BITUMINOUS SURFACE	5,025	TON	\$
502.01	CONCRETE CUT-OFF WALL	1,356	LF	\$
619.01	MARKER POST (K-71) (YELLOW)	1	EA	\$
627.01	PERMANENT SIGN PANEL (R1-1) (36") WITH POST	10	EA	\$
627.02	PERMANENT SIGN PANEL (R3-7R) (30"x30") WITH POST	4	EA	\$
627.03	PERMANENT SIGN PANEL (OM4-1) WITH POST	3	EA	\$
627.04	PERMANENT SIGN PANEL (R2-1) (24"x30") WITH POST	9	EA	\$
627.05	PERMANENT SIGN PANEL (W1-7) (48"x24") WITH POST	4	EA	\$
627.06	PERMANENT SIGN PANEL (D3) (PANEL ONLY)	40	EA	\$
627.07	REFLECTIVE TRAFFIC DRUM	1	EA	\$
628.01	TYPE 2 (ARROW) MARKING	10	EA	\$
628.02	TYPE 2 MARKING FOR CROSSWALKS AND STOP BARS	124	SF	\$
628.03	TYPE 2 (TRANSITION) MARKING	210	SF	\$
628.04	TYPE 1 WHITE 4-INCH POLYUREA PAVEMENT MARKING	9,800	LF	\$
629.01	ADJUST WATER VALVE BOX	15	EA	\$
629.02	ADJUST ACCESS MANHOLE	3	EA	\$
629.03	ADJUST WATER VALVE VAULT	2	EA	\$
633.01	NON-REFLECTIVE PAVEMENT MARKERS	993	EA	\$
633.02	REFLECTIVE PAVEMENT MARKERS	324	EA	\$
637.01	DUST CONTROL	60	DAY	\$
TOTAL BASE BID				\$

18. BUSINESS ENTERPRISE INFORMATION:

The Prime Contractor submitting this Bid is a MBE WBE PBE SBE VET DVET ESB 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.

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. 603466-14, Valley View Boulevard – Cactus Avenue to Silverado Ranch Boulevard.**

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>_____ (Principal Contractor)</p> <p>_____ (Authorized Representative and Title)</p> <p>By: _____ (Signature)</p>	<p>_____ Surety:</p> <p>_____ (State of Nevada, License Number)</p> <p>_____ (Appointed Agent Name)</p> <p>By: _____ (Signature)</p> <p>Address: _____</p> <p>Telephone: _____</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. 603466-14, Project Name **Valley View Boulevard – Cactus Avenue to Silverado Ranch Boulevard** (“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, Applicant, or Designated-Build Team 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.

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SECTION 619

OBJECT MARKERS AND GUIDE POSTS

DESCRIPTION

619.01.01 GENERAL

The following is added to this subsection:

This work shall also consist of furnishing and installing marker posts at locations shown on the plans or as directed by the Engineer.

Add the following subsection:

619.02.02 MARKER POST

Provide self re-erecting marker posts Model K71 Flexible Post as supplied by US Reflector, 144 Canterbury Street, Worcester, MA 01603, (508)753-6373, www.usreflector.com, or Engineer-approved equal.

CONSTRUCTION

619.03.01 GENERAL

The following is added to this subsection:

Install marker posts as shown on the plans and in accordance with the manufacturer's recommendations.

METHOD OF MEASUREMENT

619.04.01 MEASUREMENT

The following is added to this subsection:

Measurement for payment of install Marker Post (K-71) (Color) shall be made per each.

BASIS OF PAYMENT

619.05.01 PAYMENT

The following is added to this subsection:

The accepted quantity for install Marker Post (K-71) (color) will be paid at the Contract unit price bid per each shall be full compensation for furnishing hardware, labor, tools, equipment, erecting and incidentals to complete the work with applicable provisions of Section 619 of the Standard Specifications, as specified, as shown on the Drawings, and as required by the Engineer.

Payment will be made under:

<u>Pay Item</u>	<u>Pay Unit</u>
Marker Post (K-71) (Color)	Each

SECTION 627
PERMANENT SIGNS
CONSTRUCTION

627.01.01 GENERAL

Add the following to this subsection:

Information related to traffic assets shall be the responsibility of the Contractor and Clark County will not be responsible for furnishing any information. All traffic asset information shall be provided by completing the Traffic Asset Data Collection Form 3 as appropriate for all new and relocated permanent signs, including but not limited to signs on sign structures, ground mounted, pole mounted, and mast arm mounted signs. The information on traffic assets shall be submitted to Clark County Public Works in an electronic file (.doc or .xls) and "hard copy" format following the Traffic Asset Data Collection Forms. The asset information shall be complete and free from error, with coordinates based on (Northing/Easting, NAD 1983, State Plane Nevada East, US Survey Feet) at the end of the project prior to final acceptance and maintenance. The information and data shall comply with the requirements of Clark County Public Works and identify post construction coordinates with identification to each item or facility on the plans. The horizontal precision of the coordinates shall be recorded with a device that has an accuracy tolerance within three (3) feet of the actual location of the object.

627.01.02 SHOP DRAWINGS

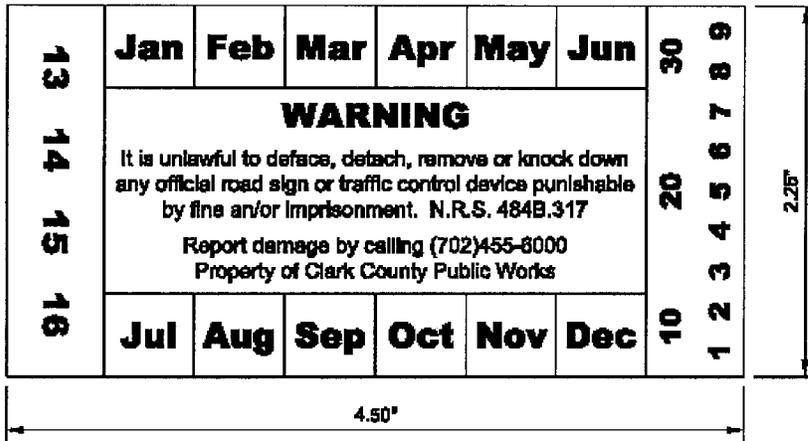
Paragraph C of this subsection is changed to read as follows:

Shop drawings for other than overhead signs will not be required, however, all signs shall conform to the plans and the M.U.T.C.D.. For signs that are shown on the plans and are not included in the M.U.T.C.D., special sign details shall be shown on the Contract Drawings. The special details shall include such information as letter heights, spacing between letters and words, borders, sign radii, etc. Standard sign types shall be called out by function code (type) and size on the Contract Drawings.

627.03.03 INSTALLATION

Replace paragraph D with the following:

A 4.50-inch x 2.25-inch (length x width) sticker shall be placed on the back of each sign on the lower right hand corner when facing the rear of the sign. The sticker shall have the date of installation, consisting of day, month and year, hole-punched prior to affixing to the rear of the sign. The sign sticker shall be made with ASTM Type III yellow reflective sheeting, silk screen printed with the information shown below in black, and overlaid with anti-graffiti protective overlay film.



Add the following to this subsection:

Rivets used for the installation of ground mounted signs shall be all steel drive rivets. Aluminum alloy rivets shall not be used. Rivets shall have 3/8-inch diameter x minimum 1/2-inch long, conforming to ASTM A502, Grade 1. Zinc plated stainless steel fender washers shall be used between the drive rivets and the sign panel. Fender washer shall have a minimum thickness of 3/8-inch, a minimum outside diameter of 1-1/4-inch and fit a bolt size of 3/8-inch diameter. For signs with an area of eight (8) square foot or larger, 2-inch diameter fender washers shall be used.

Pole mounted signs shall be installed using stainless steel bandings, stainless steel flared leg brackets with 5/16-inch diameter x 3/4-inch long bolts, and 2-inch diameter x 3/8-inch thickness fender washers. Zinc plated stainless steel fender washers shall be used between the bolts and the sign panel. The banding shall be 5/8-inch wide x 0.030-inch thickness with 5/8-inch buckles.

All mast arm mounted signs, including the horizontal blank sign, shall be mounted using back-bracing straps and brackets. Straps shall be aluminum straps of a minimum size of 1/8-inch thickness x 2-inch wide. Brackets shall be 12 gauge zinc plated stainless steel flared leg bracket, with 5/16-inch diameter stainless steel theft-proof bolt or standard hex washer face bolt. A fender washer of a minimum size of 1-1/4-inch diameter shall be installed on the front side of the sign in addition to the neoprene washer, and also behind the bracket strap, with lock and nut. Signs 24-inch (width) or smaller shall have a minimum of one (1) strap. Signs 24-inch (width) or larger and smaller than 48-inch (width) shall have a minimum of two (2) straps. Signs 48-inch (width) or larger shall have a minimum of three (3) straps. Double panel signs require special bracket mounting system, and shall be designed and stamped by a registered Professional Engineer in Nevada.

METHOD OF MEASUREMENT

627.04.01 MEASUREMENT

This subsection is changed to read as follows:

Measurement for payment for permanent sign panel (type) **(size)** with post and permanent sign panel (D3) (panel only) will be per each, complete and in place, as shown on the plans.

Measurement for payment for reflective traffic drum will be per each, complete and in place, as shown on the plans.

BASIS OF PAYMENT

627.05.01 PAYMENT

This subsection is changed to read as follows:

The contract unit price paid for permanent sign panel (type) **(size)** with post, shall be full compensation for furnishing and installing all materials, labor, tools, supplies, and incidentals; for doing all the work involved in furnishing and erecting permanent signs and post, complete in place, as shown on the plans and as shown herein including, excavation, backfill, foundations, hardware, supports and brackets for mounting on either steel sign posts, streetlights and traffic signal poles.

The contract unit price paid for permanent sign panel (D3) (panel only), shall be full compensation for furnishing and installing all materials, labor, tools supplies, incidentals; and for doing all the work involved in furnishing and erecting permanent signs, complete in place, as shown on the plans and as shown herein specified, including, supports and brackets for mounting on either steel sign posts, streetlights and traffic signal poles.

The contract unit price paid for reflective traffic drum shall be full compensation for furnishing and installing all materials, labor, tools supplies and incidentals; and for doing all the work involved in furnishing and erecting traffic drum, complete in place, as shown on the plans, as specified herein, and as directed by the Engineer.

All payments will be made in accordance with Subsection 109.02, "Scope of Payment."

Payment will be made under:

<u>Pay Item:</u>	<u>Pay Unit:</u>
Permanent Sign Panel (Type) (Size) With Post	Each
Permanent Sign Panel (D3) (Panel Only)	Each
Reflective Traffic Drum	Each

**CLARK COUNTY PUBLIC WORKS TRAFFIC MANAGEMENT DIVISION
TRAFFIC ASSET DATA COLLECTION FORMS
FORM 3 – PERMANENT SIGNS**

PERMANENT SIGNS

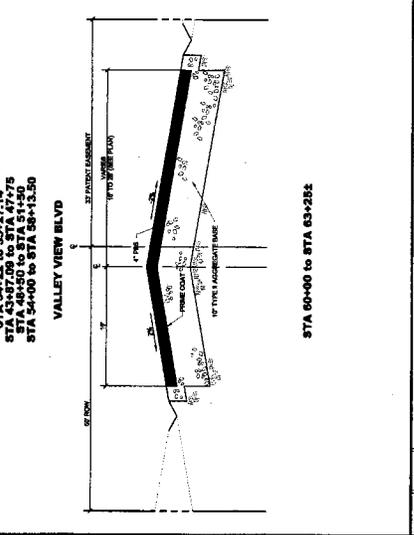
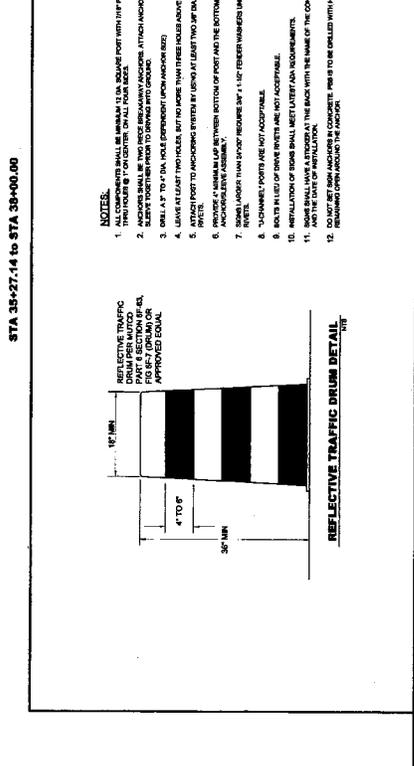
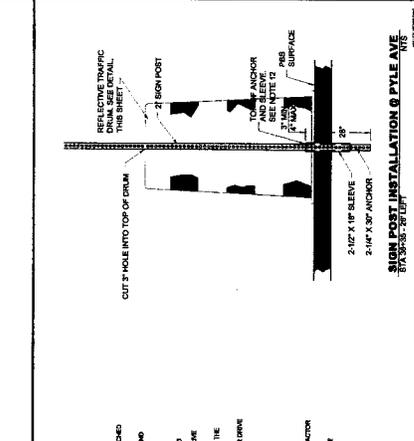
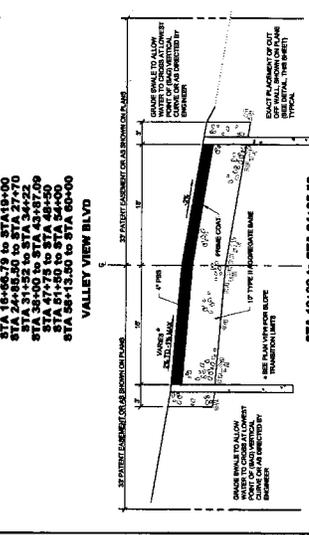
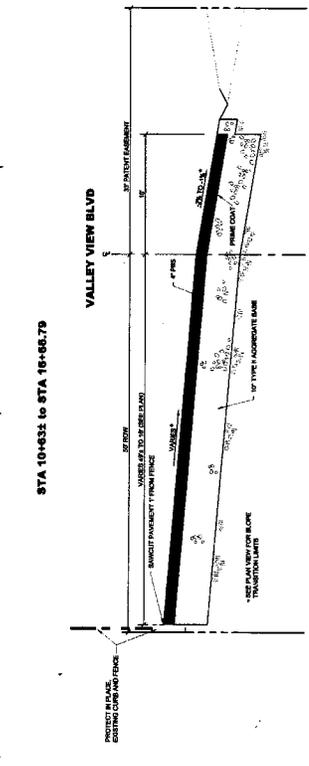
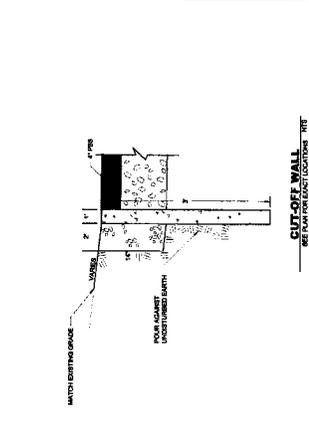
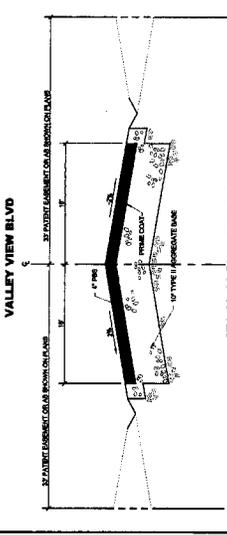
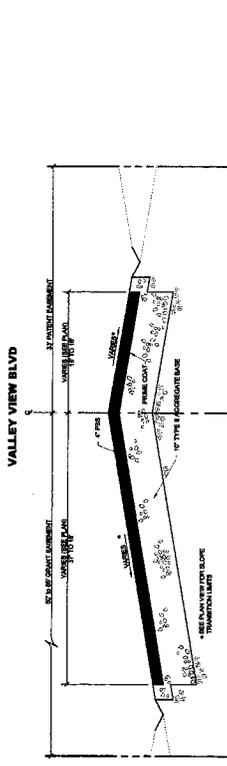
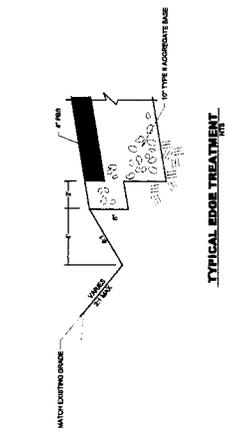
Sign Designation: _____ (R1-1, R2-1, etc.)
 Sign Description: _____ (Stop, Speed Limit XX, etc.)
 Route: _____ (Name of street where the sign is located)
 Street Ahead: _____ (Closest street ahead)
 Street Back: _____ (Closest street behind)
 Sign Size: _____
 Type: _____ (Post mounted / Ground Mounted/ Mast Arm Mounted/Sign Structure/Other)
 Sign faces direction: _____ (N, S, E, W)
 X _____ Y _____

Sign Designation: _____ (R1-1, R2-1, etc.)
 Sign Description: _____ (Stop, Speed Limit XX, etc.)
 Route: _____ (Name of street where the sign is located)
 Street Ahead: _____ (Closest street ahead)
 Street Back: _____ (Closest street behind)
 Sign Size: _____
 Type: _____ (Post mounted / Ground Mounted/ Mast Arm Mounted/Sign Structure/Other)
 Sign faces direction: _____ (N, S, E, W)
 X _____ Y _____

Sign Designation: _____ (R1-1, R2-1, etc.)
 Sign Description: _____ (Stop, Speed Limit XX, etc.)
 Route: _____ (Name of street where the sign is located)
 Street Ahead: _____ (Closest street ahead)
 Street Back: _____ (Closest street behind)
 Sign Size: _____
 Type: _____ (Post mounted / Ground Mounted/ Mast Arm Mounted/Sign Structure/Other)
 Sign faces direction: _____ (N, S, E, W)
 X _____ Y _____

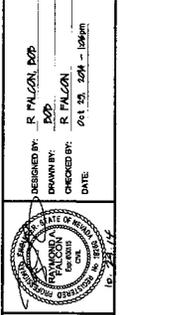
Sign Designation: _____ (R1-1, R2-1, etc.)
 Sign Description: _____ (Stop, Speed Limit XX, etc.)
 Route: _____ (Name of street where the sign is located)
 Street Ahead: _____ (Closest street ahead)
 Street Back: _____ (Closest street behind)
 Sign Size: _____
 Type: _____ (Post mounted / Ground Mounted/ Mast Arm Mounted/Sign Structure/Other)
 Sign faces direction: _____ (N, S, E, W)
 X _____ Y _____

Sign Designation: _____ (R1-1, R2-1, etc.)
 Sign Description: _____ (Stop, Speed Limit XX, etc.)
 Route: _____ (Name of street where the sign is located)
 Street Ahead: _____ (Closest street ahead)
 Street Back: _____ (Closest street behind)
 Sign Size: _____
 Type: _____ (Post mounted / Ground Mounted/ Mast Arm Mounted/Sign Structure/Other)
 Sign faces direction: _____ (N, S, E, W)
 X _____ Y _____



- NOTES:**
1. ALL COMPONENTS SHALL BE INSTALLED TO THE INDICATED POINT WITH THE FINISHED SURFACE.
 2. ANCHORS SHALL BE TWO INCHES REBAR/ANCHOR, ATTACH ANCHOR AND SLEEVE TOGETHER PRIOR TO DIPPING INTO CONCRETE.
 3. DRILL A 1/2\"/>

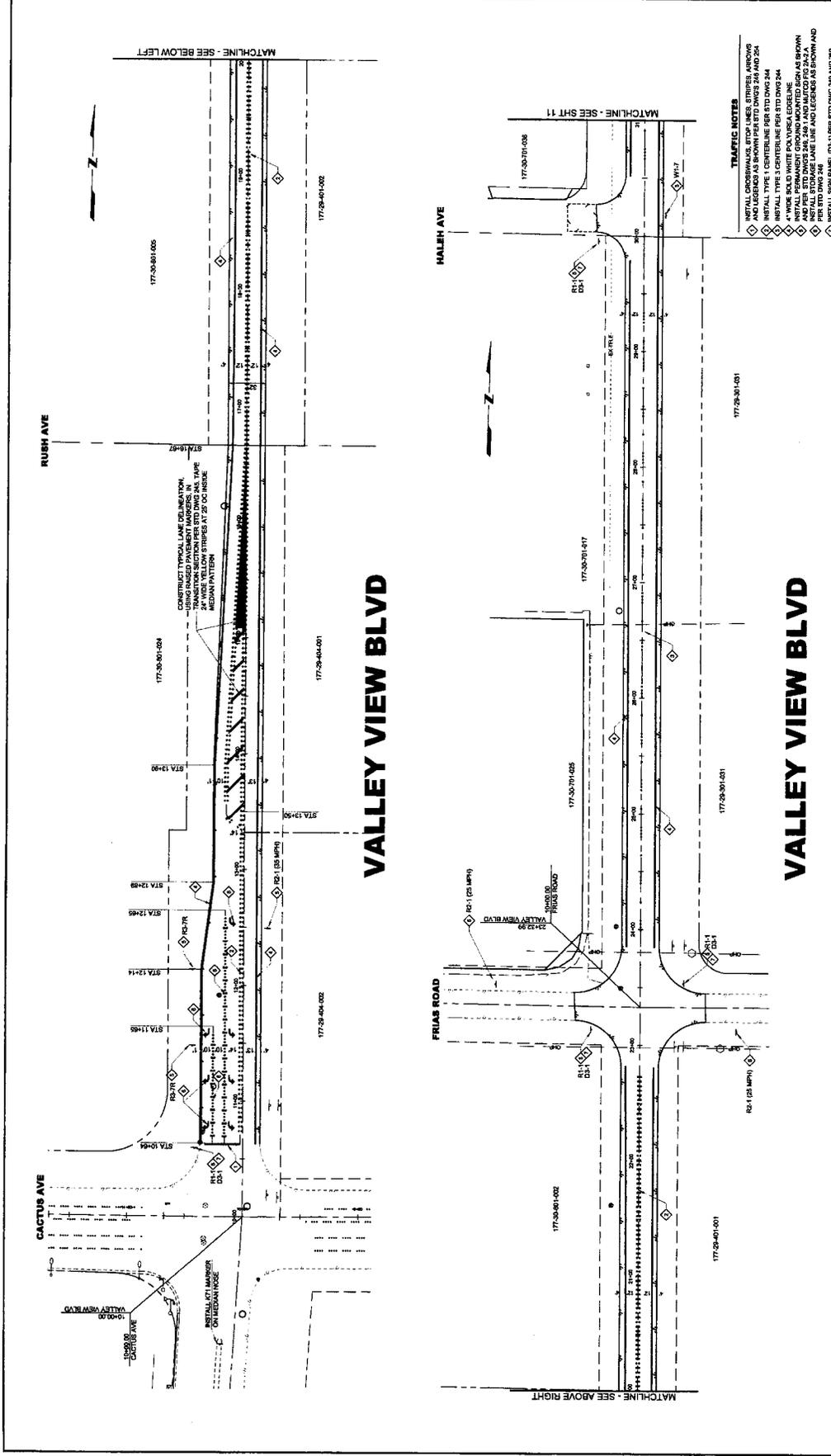
DESIGNED BY:	R. PALAZO, ECP
DRAWN BY:	R. PALAZO
CHECKED BY:	R. PALAZO
DATE:	02/15/2024
SCALE:	HORIZONTAL: AS SHOWN VERTICAL: 1\"/>
SHEET NO.:	4
PROJECT NO.:	BR40231
PROJECT NAME:	L-1870



VALLEY VIEW BLVD. - CACTUS AVENUE TO SILVERADO RANCH BLVD.
TYPICAL SECTION AND DETAILS

CLARK COUNTY, NEVADA, DEPARTMENT OF PUBLIC WORKS

REV	DATE	DESCRIPTION	BY	APPROVED



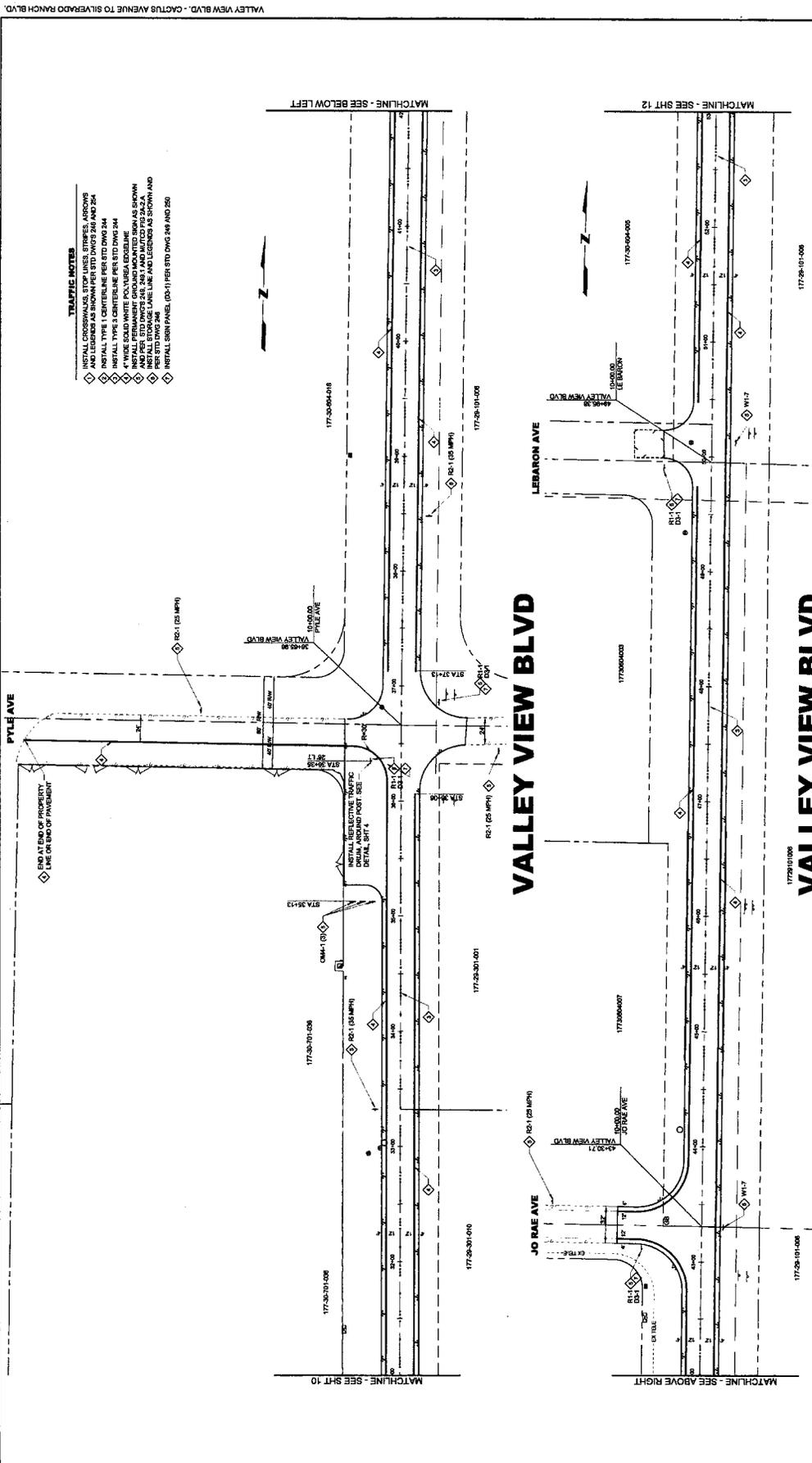
VALLEY VIEW BLVD. - CACTUS AVENUE TO SILVERADO RANCH BLVD.
PAVEMENT MARKING
 STA 10+00 - STA 31+00
 CLARK COUNTY, NEVADA, DEPARTMENT OF PUBLIC WORKS

DESIGNED BY: R. PALON, EDP
 DRAWN BY: R. PALON
 CHECKED BY: DATE: 2/15/14
 PROJECT NO.: BR40231
 SHEET NO.: 10

SCALE: 1" = 40'
 HORIZ: N/A
 VERT: N/A
 FIELD BOOK: NONE
 WORK ORDER: 200-107
 PROJECT NO.: BR40231
 SHEET NO.: 10

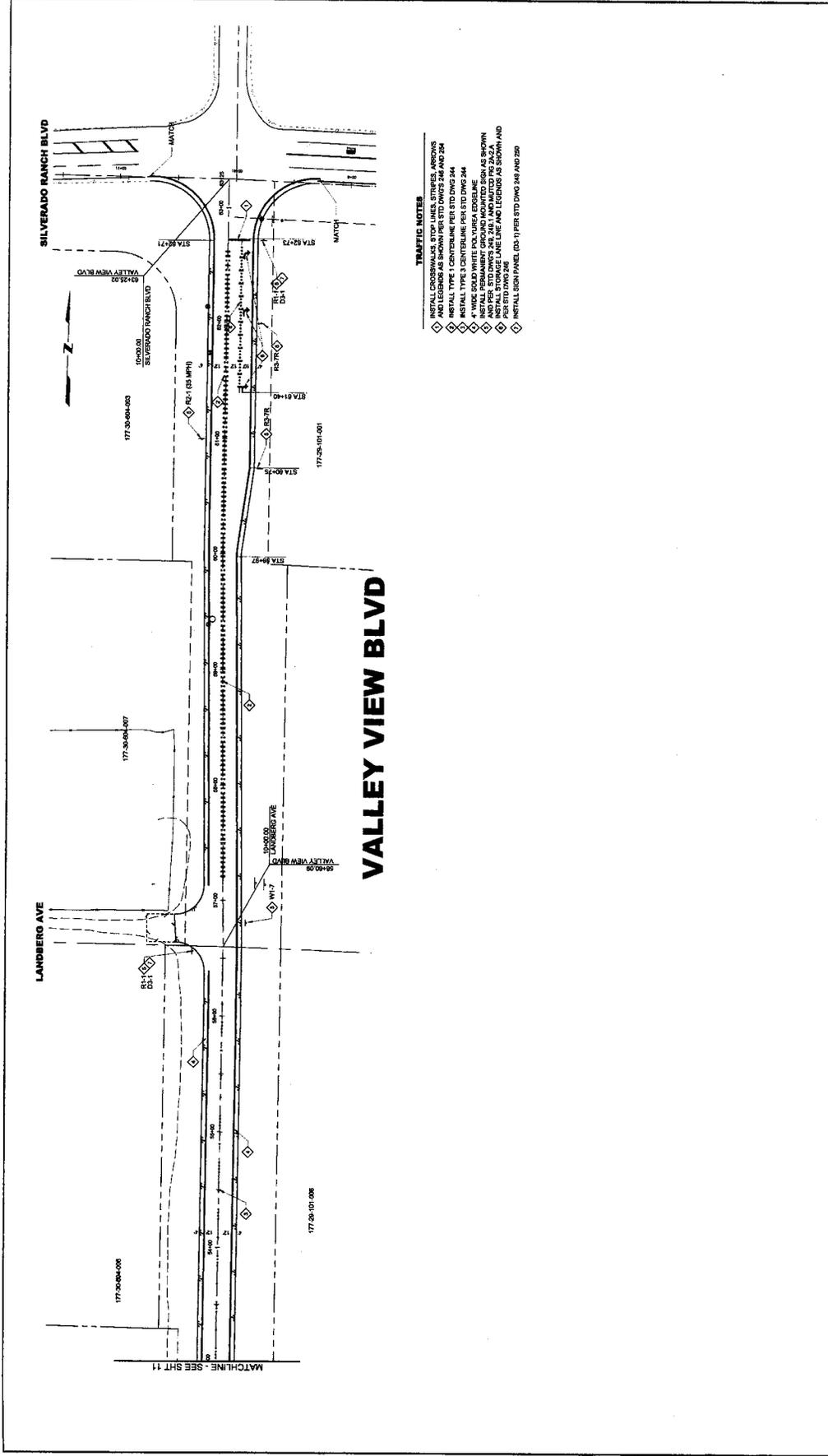
CLARK COUNTY
 DEPARTMENT OF PUBLIC WORKS
 12-28-14

REVISIONS: Issued sheet per Addendum # 1
 DATE: 2/15/14
 DESCRIPTION: APPROVED: [Signature]



- TRAFFIC NOTES**
- ◇ INSTALL CROSSWALKS, STOP LINES, STRIPES, ARROWS AND LEGENDS AS SHOWN PER STD DWG 246 AND 254
 - ◇ INSTALL TYPE 1 CURBLINE PER STD DWG 244
 - ◇ INSTALL TYPE 2 CURBLINE PER STD DWG 244
 - ◇ PAINT COLUMNAR POLYMER MOUNTED SIGNS AS SHOWN PER STD DWG 246
 - ◇ INSTALL PERMANENT GROUND MOUNTED SIGNS AS SHOWN PER STD DWG 246
 - ◇ INSTALL STOP SIGN PANEL (S-1) PER STD DWG 249 AND 250
 - ◇ PER STD DWG 246
 - ◇ INSTALL SIGN PANEL (S-1) PER STD DWG 249 AND 250

			
VALLEY VIEW BLVD. - CACTUS AVENUE TO SILVERADO RANCH BLVD. PAVEMENT MARKING STA 31+00 - STA 53+00			
CLARK COUNTY, NEVADA, DEPARTMENT OF PUBLIC WORKS			
DESIGNED BY: R. FALZON, P.E.P. DRAWN BY: P.P. CHECKED BY: R. FALZON DATE: 06.13.2014	SCALE: 1" = 40' HORIZ: N/A VERT: N/A FIELD BOOK: NONE WORK ORDER: 2009-107 PROJECT NO.: NONE	SHEET NO: 11 BRD: 0231 L: 1870	
REV# DATE DESCRIPTION	ISSUED SHEET PER ADDENDUM #	APPROVED:	



- TRAFFIC NOTES**
- ◇ INSTALL CROSSWALKS, STOP LINES, STRIPES, ARROWS AND LEGENDS AS SHOWN PER STD DWG 248 AND 244
 - ◇ INSTALL TYPE 1 CENTERLINE PER STD DWG 244
 - ◇ INSTALL TYPE 1 CENTERLINE PER STD DWG 244
 - ◇ INSTALL PERMANENT GROUND MOUNTED SIGN AS SHOWN PER STD DWG 248
 - ◇ INSTALL SIGN PANEL (DS-1) PER STD DWG 248 AND 250

		12 SHEET NO.
		SCALE: 1" = 40' HORIZ: 1" = 40' VERT: 1" = 10' FIELD BOOK: NONE WORK ORDER: 2008-107 PROJECT NO.: NONE
DESIGNED BY: R. FALCON, EOP DRAWN BY: R. FALCON CHECKED BY: GIL, S, SGA - 1/4/08 DATE:		
VALLEY VIEW BLVD. - CACTUS AVENUE TO SILVERADO RANCH BLVD. PAVEMENT MARKING STA 53+00 - STA 64+00 CLARK COUNTY, NEVADA, DEPARTMENT OF PUBLIC WORKS		
177-26-01-006 177-26-01-007 177-26-01-008 177-26-01-009 177-26-01-010 177-26-01-011 177-26-01-012 177-26-01-013 177-26-01-014 177-26-01-015 177-26-01-016 177-26-01-017 177-26-01-018 177-26-01-019 177-26-01-020 177-26-01-021 177-26-01-022 177-26-01-023 177-26-01-024 177-26-01-025 177-26-01-026 177-26-01-027 177-26-01-028 177-26-01-029 177-26-01-030 177-26-01-031 177-26-01-032 177-26-01-033 177-26-01-034 177-26-01-035 177-26-01-036 177-26-01-037 177-26-01-038 177-26-01-039 177-26-01-040 177-26-01-041 177-26-01-042 177-26-01-043 177-26-01-044 177-26-01-045 177-26-01-046 177-26-01-047 177-26-01-048 177-26-01-049 177-26-01-050 177-26-01-051 177-26-01-052 177-26-01-053 177-26-01-054 177-26-01-055 177-26-01-056 177-26-01-057 177-26-01-058 177-26-01-059 177-26-01-060 177-26-01-061 177-26-01-062 177-26-01-063 177-26-01-064 177-26-01-065 177-26-01-066 177-26-01-067 177-26-01-068 177-26-01-069 177-26-01-070 177-26-01-071 177-26-01-072 177-26-01-073 177-26-01-074 177-26-01-075 177-26-01-076 177-26-01-077 177-26-01-078 177-26-01-079 177-26-01-080 177-26-01-081 177-26-01-082 177-26-01-083 177-26-01-084 177-26-01-085 177-26-01-086 177-26-01-087 177-26-01-088 177-26-01-089 177-26-01-090 177-26-01-091 177-26-01-092 177-26-01-093 177-26-01-094 177-26-01-095 177-26-01-096 177-26-01-097 177-26-01-098 177-26-01-099 177-26-01-100 177-26-01-101 177-26-01-102 177-26-01-103 177-26-01-104 177-26-01-105 177-26-01-106 177-26-01-107 177-26-01-108 177-26-01-109 177-26-01-110 177-26-01-111 177-26-01-112 177-26-01-113 177-26-01-114 177-26-01-115 177-26-01-116 177-26-01-117 177-26-01-118 177-26-01-119 177-26-01-120 177-26-01-121 177-26-01-122 177-26-01-123 177-26-01-124 177-26-01-125 177-26-01-126 177-26-01-127 177-26-01-128 177-26-01-129 177-26-01-130 177-26-01-131 177-26-01-132 177-26-01-133 177-26-01-134 177-26-01-135 177-26-01-136 177-26-01-137 177-26-01-138 177-26-01-139 177-26-01-140 177-26-01-141 177-26-01-142 177-26-01-143 177-26-01-144 177-26-01-145 177-26-01-146 177-26-01-147 177-26-01-148 177-26-01-149 177-26-01-150 177-26-01-151 177-26-01-152 177-26-01-153 177-26-01-154 177-26-01-155 177-26-01-156 177-26-01-157 177-26-01-158 177-26-01-159 177-26-01-160 177-26-01-161 177-26-01-162 177-26-01-163 177-26-01-164 177-26-01-165 177-26-01-166 177-26-01-167 177-26-01-168 177-26-01-169 177-26-01-170 177-26-01-171 177-26-01-172 177-26-01-173 177-26-01-174 177-26-01-175 177-26-01-176 177-26-01-177 177-26-01-178 177-26-01-179 177-26-01-180 177-26-01-181 177-26-01-182 177-26-01-183 177-26-01-184 177-26-01-185 177-26-01-186 177-26-01-187 177-26-01-188 177-26-01-189 177-26-01-190 177-26-01-191 177-26-01-192 177-26-01-193 177-26-01-194 177-26-01-195 177-26-01-196 177-26-01-197 177-26-01-198 177-26-01-199 177-26-01-200	Re-issued sheet per Addendum # Date: _____ Description: _____ Approval: _____	