



# Department of Administrative Services

## Purchasing and Contracts

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

CLARK COUNTY, NEVADA  
BID NO. 603579-15  
DURANGO DRIVE, TROPICANA AVENUE TO DESERT INN ROAD

March 17, 2015

**ADDENDUM NO. 3**

**INVITATION TO BID**

1. The bid opening date of March 19, 2015 at 2:15:00 p.m. **remains unchanged.**

**BID SCHEDULE**

2. **Disregard** the Bid Form, pages 4-1 through 4-6 and **replace** with the attached Revised Bid Form, pages 4-1 through 4-6 attached to this Addendum No. 3.
  - a. Quantity for bid item 412.01 – Crack Sealing Material has been corrected to show the original quantity amount of **25,000**.
  - b. Quantity for bid item 633.02 – Reflective Pavement Markers has been changed to **3,500**.

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

ISSUED BY:

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

Attachments: Revised Bid Form, pages 4-1 through 4-6

cc: Richard Robinson, Public Works  
Ray Falcon, Public Works  
Joe Yatson, Public Works  
Mike Mamer, Public Works  
Cindy Beauchamp, Public Works

# CLARK COUNTY, NEVADA

## BID FORM

BID NO. 603579-15  
DURANGO DRIVE, TROPICANA AVENUE TO DESERT INN ROAD  
PWP NUMBER: CL-2015-111  
REVISED PER ADDENDUM NO. 3

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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 [COUNTYPURCHASING@CLARKCOUNTYNV.GOV](mailto: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](mailto: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 I am one of the three apparent low bidders at the bid opening I must submit BID ATTACHMENT 4, LOCAL SMALL BUSINESS PARTICIPATION SURVEY within twenty four hours after completion of the bid opening.
7. 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.
8. I acknowledge that my bid is based on the current State of Nevada prevailing wages.
9. 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.

10. 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.
11. 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.
12. 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.
13. 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.**
14. 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.
15. 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.
16. 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.
17. 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, _____

18. 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	120	DAY	\$
109.01	CONSTRUCTION CONFLICTS AND ADDITIONAL WORK	1	LS	\$ 500,000
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	\$
110.01	TRAINING	1,000	HOUR	\$1,400
200.01	MOBILIZATION	1	LS	\$
203.01	ROADWAY EXCAVATION 6"	35,900	SY	\$
203.02	ROADWAY EXCAVATION 7"	13,700	SY	\$
203.03	ROADWAY OVER EXCAVATION 2"	25,500	SY	\$

<b>BID SCHEDULE</b>				
ITEM NUMBER	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	TOTAL
216.01	ROTO-MILL FINE	59,700	SY	\$
302.01	TYPE II AGGREGATE BASE	2,680	CY	\$
402.01	PLANTMIX BITUMINOUS SURFACE	15,200	TON	\$
412.01	CRACK SEALING MATERIAL	<b>25,000</b>	LBS	\$
413.01	1" UTACS MIXTURE S3-GRADATION	109,300	SY	\$
609.01	VERTICALLY ADJUST MANHOLE GRADE RINGS (STORM DRAIN)	29	EA	\$
613.01	RECONSTRUCT CONCRETE SIDEWALK	22,950	SF	\$
613.02	RECONSTRUCT CONCRETE CURB AND GUTTER	615	LF	\$
613.03	RECONSTRUCT CONCRETE SPANDREL / CROSS GUTTER	8,865	SF	\$
613.04	CAST-IN-PLACE DETECTABLE WARNING PANEL (5'X2')	104	EA	\$
613.05	RECONSTRUCT MEDIAN TACK - ON ISLAND	9,200	SF	\$
619.01	MARKER POST (K-71) (YELLOW)	21	EA	\$
623.01	INDUCTION LOOPS DETECTOR (6'X6')	117	EA	\$
623.02	INDUCTION LOOPS DETECTOR (6'X30')	28	EA	\$
623.03	CONDUIT REPAIR (2-INCH)	20	LF	\$
623.04	CONDUIT REPAIR (3-INCH)	40	LF	\$
623.05	INSTALL 4-INCH PVC CONDUIT	7,300	LF	\$
623.06	INSTALL 3-INCH PVC CONDUIT	3,960	LF	\$
623.07	NO. 3 1/2 PULL BOX	11	EA	\$
623.08	NO. 5 PULL BOX	11	EA	\$
623.09	P30 PULL BOX	9	EA	\$
623.10	TYPE 200 SPLICE VAULT	4	EA	\$
623.11	TRAFFIC SIGNAL MODIFICATIONS (DURANGO/PEACE)	1	LS	\$
623.12	INSTALL 2-INCH PVC CONDUIT	80	LF	\$
627.01	PERMANENT SIGN POST	1	EA	\$
627.02	PERMANENT SIGN PANEL (W11-1) (30"X30")	8	EA	\$
627.03	PERMANENT SIGN PANEL (W16-1P) (18"X24")	8	EA	\$
628.01	TYPE 2 FILM (CROSSWALK)	6,160	SF	\$
628.02	TYPE 2 FILM (STOP BAR)	1,988	SF	\$
628.03	TYPE 2 FILM (ARROW LEGEND)	66	EA	\$
628.04	TYPE 2 FILM (24" CHEVRON)	117	SF	\$
628.05	MEDIAN ISLAND PAINT (YELLOW)	600	SF	\$
629.01	VERTICALLY ADJUST WATER VALVE BOX	79	EA	\$
629.02	VERTICALLY ADJUST WATER BLOW-OFF	9	EA	\$

<b>BID SCHEDULE</b>				
<b>ITEM NUMBER</b>	<b>ITEM DESCRIPTION</b>	<b>APPROX. QUANTITY</b>	<b>UNIT</b>	<b>TOTAL</b>
629.03	VERTICALLY ADJUST WATER VAULT MANHOLE	1	EA	\$
629.04	ABANDON VALVE	1	EA	\$
630.01	VERTICALLY ADJUST MANHOLE GRADE RINGS (SANITARY SEWER)	23	EA	\$
630.02	VERTICALLY ADJUST LINED MANHOLES (SANITARY SEWER)	10	EA	\$
633.01	NON-REFLECTIVE PAVEMENT MARKERS	6,324	EA	\$
633.02	REFLECTIVE PAVEMENT MARKERS	3,500	EA	\$
637.01	DUST CONTROL	120	DAY	\$
<b>TOTAL BASE BID</b>				<b>\$</b>



19. 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.

20. 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.

21. 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.

22.

\_\_\_\_\_  
**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