



Department of Administrative Services Purchasing and Contracts

500 S Grand Central Pky 4th Fl • Box 551217 • Las Vegas NV 89155-1217
(702) 455-2897 • Fax (702) 386-4914

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

CLARK COUNTY, NEVADA
BID NO. 603713-15

GOMER ROAD, FORT APACHE ROAD TO BUFFALO DRIVE SIGNING AND STRIPING MODIFICATIONS

June 11, 2015

ADDENDUM NO. 1

INVITATION TO BID

1. The Bid Opening date of Friday, June 26, 2015 at 2:15:00 p.m. **remains unchanged.**

BID SCHEDULE

2. **Delete** the original Bid Form (pages 4-1 through 4-5) and **replace** with the attached revised Bid Form (pages 4-1 through 4-5).

GENERAL CONDITIONS

3. Subsection 1.2 TIME: COMPLETION OF PROJECT

Replace paragraph B:

The Successful Bidder, upon becoming the awarded Contractor, shall commence the work to be performed on the date set by the Owner's departmental representative in the written Notice to Proceed, continuing the work in accordance with the approved schedule and shall complete the entire work within **28 calendar days** from the date specified in the Notice to Proceed. Further, separable portions of the work may be subject to milestone or specific dates as established in this document. The Contractor shall complete all work or separable portions of work in accordance with specified milestones or specified dates and in accordance with these specifications. Any costs associated with the overtime, which may be required to complete the project in time, and/or milestones specified shall be solely the responsibility of the Contractor and shall have been included in the bid amount(s).

1. In addition, where applicable, reference to time shall be in accordance with Section 108, "Prosecution and Progress" of the Uniform Standard Specifications for Public Works Construction Off-Site Improvements, Clark County Area, Nevada, Third Edition, and revisions thereto.
2. The time specified above represents no overtime requirement. The scheduling of overtime for this project is solely the responsibility of the Contractor. The Owner is not responsible for any additional costs related to overtime work performed.

SPECIAL PROVISIONS

SECTION 104 – SCOPE OF THE WORK

4. Subsection 104.04, MAINTENANCE OF TRAFFIC (page 104-2)

Add the following to this subsection:

Contractor shall construct the required improvements in such a manner and sequence to maintain a minimum of one through travel lane per direction on Mountains Edge Parkway. Through travel lanes maintained during construction shall be a minimum of 11 feet wide. Contractor shall coordinate with existing work zones.

SECTION 108 – LEGAL PROSECUTION AND PROGRESS

- 5. Subsection 108.02, NOTICE TO PROCEED (page 108-1)

Add the following to this subsection:

The entire work on Gomer Road shall be completed within **14 calendar days** from the date of the Notice to Proceed.

SECTION 202 – REMOVAL OF STRUCTURES AND OBSTRUCTIONS

- 6. Subsection 202.03.02, REMOVAL (page 202-2)

Add the following to this subsection:

Contractor to field verify the existing striping to be removed along Mountains Edge Parkway from Fort Apache Road to Buffalo Drive and bid accordingly.

SECTION 628 – PAINTING TRAFFIC STRIPING, PAVEMENT MARKINGS AND CURB MARKINGS

- 7. Subsection 628.04.01, MEASUREMENT (page 628-2)

Add the following to this subsection:

The quantity of Type 1 White Marking for Type 4 Lane Line (Polyurea) shall be measured per linear foot for material specified, complete and in place. Measurement shall include the skipped portion of the marking pattern.

The quantity of Type 1 Yellow Marking for Type 1 Centerline (Polyurea) shall be measured per linear foot for material specified, complete and in place.

The quantity of Type 1 Yellow Marking for Type 2 Centerline (Polyurea) shall be measured per linear foot for material specified, complete and in place. Measurement shall include the skipped portion of the marking pattern.

- 8. Subsection 628.05.01, Payment (page 628-3)

Add the following to this subsection:

The accepted quantity of Type 1 White Marking for Type 4 Lane Line (Polyurea) will be paid for at the contract unit price per linear foot, which shall be full compensation for cleaning and preparing the surfaces, for furnishing all labor, materials, tools, equipment and incidentals and for doing all the work involved in furnishing and placing the pavement lane line markings, complete and in place, as shown on the plans.

The quantity of Type 1 Yellow Marking for Type 1 Centerline (Polyurea) will be paid for at the contract unit price per linear foot, which shall be full compensation for cleaning and preparing the surfaces, for furnishing all labor, materials, tools, equipment and incidentals and for doing all the work involved in furnishing and placing the pavement centerline markings, complete and in place, as shown on the plans.

The quantity of Type 1 Yellow Marking for Type 2 Centerline (Polyurea) will be paid for at the contract unit price per linear foot, which shall be full compensation for cleaning and preparing the surfaces, for furnishing all labor, materials, tools, equipment and incidentals and for doing all the work involved in furnishing and placing the pavement centerline markings, complete and in place, as shown on the plans.

Add the following to the Pay Items and Pay Units:

<u>Pay Item:</u>	<u>Pay Unit:</u>
Type 1 White Marking Type 4 Lane Line (Polyurea)	Linear Foot
Type 1 Yellow Marking Type 1 Centerline (Polyurea)	Linear Foot
Type 1 Yellow Marking Type 2 Centerline (Polyurea)	Linear Foot

CONTRACT DRAWINGS L-2104

No sheets are being issued with this addendum for the added striping work on Mountains Edge Parkway from Fort Apache Road to Buffalo Drive. However, the "Issued for Construction" Plans will have sheets issued for the striping work on Mountains Edge Parkway.

Added - Detail Sheets No. 1 and No. 2 are being provided for information purpose only (see attached)

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 "Thomas E. Boldt". The signature is fluid and cursive, with the first name "Thomas" being the most prominent.

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

Attachment(s): Revised Bid Form pages 4-1 through 4-5
Mountains Edge Parkway Detail Sheet No. 1
Mountains Edge Parkway Detail Sheet No. 2

cc: Lonnie Wilborn, Public Works
Kaizad Yazdani, Public Works
Mike Mamer, Public Works

CLARK COUNTY, NEVADA

BID FORM

BID NO. 603713-15

GOMER ROAD, FORT APACHE ROAD TO BUFFALO DRIVE SIGNING AND STRIPING MODIFICATIONS

PWP NUMBER: CL-2015-316

REVISED PER ADDENDUM NO. 1

(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	28	DAY	\$
109.01	CONSTRUCTION CONFLICTS AND ADDITIONAL WORK	1	LS	\$10,000.00
109.02	HISTORICAL OWNER CAUSED DELAY ALLOWANCE	3	DAY	\$1,500.00
109.03	ADDITIONAL AMOUNT OVER \$500.00/DAY AS DETERMINED BY BIDDER	3	DAY	\$
200.01	MOBILIZATION	1	LS	\$
202.01	REMOVE AND SALVAGE SIGN POST AND ANCHORS	30	EA	\$
202.02	REMOVE AND SALVAGE SIGN PANEL	93	EA	\$
202.03	REMOVE TRAFFIC STRIPING	1	LS	\$
412.01	TYPE II SLURRY SEAL	86	SY	\$

BID SCHEDULE				
ITEM NUMBER	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	TOTAL
619.01	MARKER POST (K-71)	4	EA	\$
627.01	PERMANENT SIGN (GROUND MOUNTED)	61	EA	\$
627.02	PERMANENT SIGN (POLE MOUNTED)	33	EA	\$
627.03	PERMANENT SIGN (REACTIVE SPRING BASE PAVEMENT MOUNTED)	2	EA	\$
628.01	TYPE 2 MARKING FOR CROSSWALKS	2,800	SF	\$
628.02	TYPE 2 MARKING FOR CHEVRONS	28	SF	\$
628.03	TYPE 2 MARKING FOR STOP LINES	1,200	SF	\$
628.04	TYPE 2 MARKING FOR YIELD LINES	128	SF	\$
628.05	TYPE 2 PAVEMENT MARKING FILM (ARROW)	46	EA	\$
628.06	TYPE 2 (BIKE LANE LEGEND) MARKINGS	26	EA	\$
628.07	TYPE 1 WHITE 6-INCH MARKING (POLYUREA)	53,713	LF	\$
628.08	TYPE 1 WHITE 12-INCH MARKING (POLYUREA)	1,493	SF	\$
628.09	TYPE 1 WHITE MARKING TYPE 4 LANE LINE (POLYUREA)	18,600	LF	\$
628.10	TYPE 1 YELLOW MARKING TYPE 1 CENTERLINE (POLYUREA)	1,050	LF	\$
628.11	TYPE 1 YELLOW MARKING TYPE 2 CENTERLINE (POLYUREA)	7,750	LF	\$
633.01	REFLECTIVE PAVEMENT MARKER	97	EA	\$
633.02	NON-REFLECTIVE PAVEMENT MARKER	229	EA	\$
637.01	DUST CONTROL	28	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.

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)

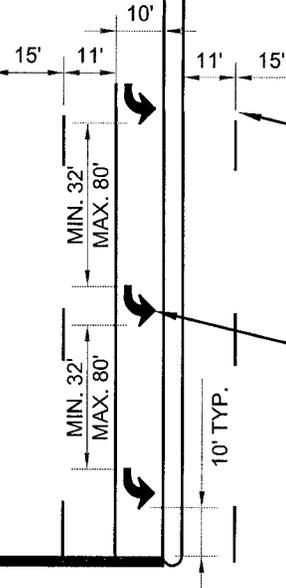
E-MAIL ADDRESS

SIGNATURE OF AUTHORIZED REPRESENTATIVE

TODAY'S DATE

SIDE STREET LOCATIONS:
 EL CAPITAN WAY
 DURANGO DRIVE
 CIMARRON ROAD
 RUMRILL STREET

**MOUNTAINS
 EDGE PARKWAY**



TYPE 4 LANE LINE (POLYUREA)
 STD. DWG NO. 244.1

TURN ARROWS (EQUALLY SPACED)
 STD. DWG NO. 246

**TYPICAL SIDE
 STREET**

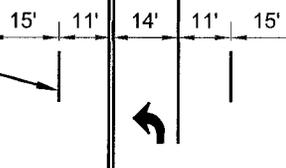
CROSSWALK MARKING
 STD. DWG NO. 254

2' WIDE STOP BAR MARKING
 STD. DWG NO. 254

ADDED TURN LANE (POLYUREA)
 TYPE I PAVEMENT MARKING FILM
 STD. DWG NO. 246

TYPE 1 CENTERLINE (POLYUREA)
 STD. DWG NO. 244

TYPE 4 LANE LINE (POLYUREA)
 STD. DWG NO. 244.1



NOTE:
 CONTRACTOR TO FIELD VERIFY
 EXISTING PAVEMENT MARKINGS
 AND BID ACCORDINGLY



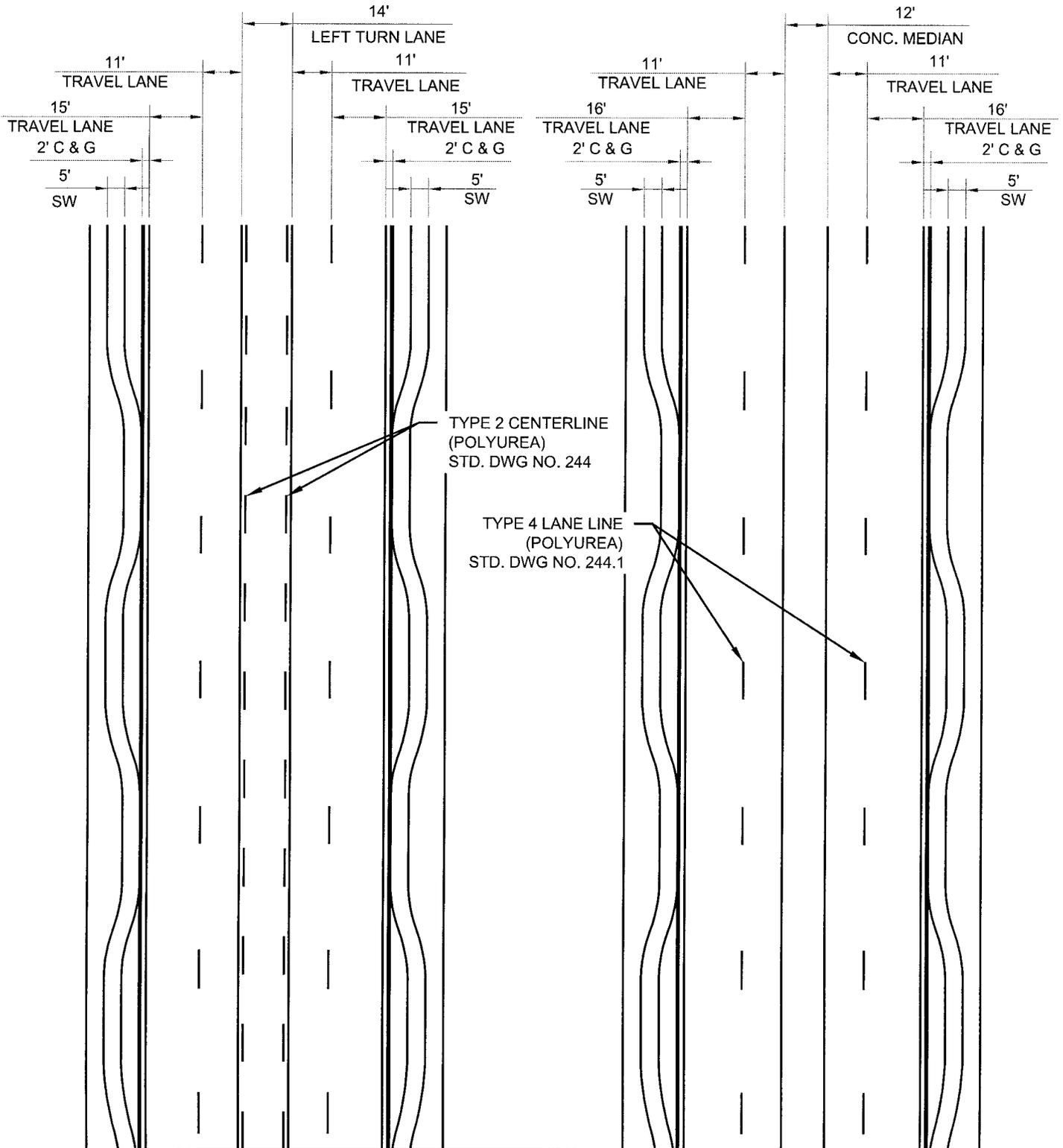
MOUNTAINS EDGE PARKWAY

DETAIL NO. 1

TYPICAL INTERSECTION DETAIL

CLARK COUNTY, NEVADA, DEPARTMENT OF PUBLIC WORKS

MOUNTAINS EDGE PARKWAY



MOUNTAINS EDGE PARKWAY
DETAIL NO. 2
TYPICAL STREET SECTION
CLARK COUNTY, NEVADA, DEPARTMENT OF PUBLIC WORKS