



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. 603763-15 DURANGO DRIVE CM-0003(185) AND TROPICANA AVENUE CM-0003(186) FIBER OPTIC INTERCONNECT SYSTEMS

October 21, 2015

ADDENDUM NO. 2

INVITATION TO BID

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

BID SCHEDULE

2. **Delete** the original Bid Form (pages 4-1 through 4-9) and replace with the attached revised Bid Form (pages 4-1 through 4-10)

SECTION 623 – TRAFFIC SIGNALS AND STREET LIGHTING

3. Subsection 623.04.01, MEASUREMENT (page 623-1 through 623-5),

Add the following to this subsection:

The quantity of Conduit Repair in Pavement measured for payment will be the number of linear feet replaced in place, complete and accepted.

The quantity of Conduit Repair in Landscape measured for payment will be the number of linear feet replaced in place, complete and accepted.

The quantity of Conduit Repair in Sidewalk measured for payment will be the number of linear feet replaced in place, complete and accepted.

4. Subsection 623.05.01, PAYMENT (page 623-5 through 623-6),

Add the following to this subsection:

The accepted quantities of Conduit Repair in Pavement will be paid for at the Contract unit price bid per linear foot, which shall be full compensation for furnishing and installing all materials, labor, tools, equipment and incidentals required to complete the work as specified and as directed by the engineer. Payment shall include locating broken conduit, sawcutting, trenching, removal and off-site disposal of materials disturbed for trenching, removal and disposal of damaged conduit, removal and replacement of pavement and replacement of pavement markings destroyed by trenching. Payment shall also include installation of conduit up to 4 inch in size (match existing), orange underground marking tape, bedding, sand backfill, type II CLSM, type II aggregate base, subgrade preparation, temporary pavement patches and temporary plates for vehicular traffic during non-working hours, conduit fittings, bends, connections to existing conduit,

BOARD OF COUNTY COMMISSIONERS

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connection to existing pull boxes, splice vaults or cabinets, pull strings, and replacement of pavement striping or markings damaged by trenching or associated activities.

The accepted quantities of Conduit Repair in Landscape will be paid for at the Contract unit price bid per linear foot, which shall be full compensation for all plant materials, site preparation, layout, planting, fertilizers, landscape rock, weed barrier cloth, staking, watering, capping of and connections to existing irrigation systems, trenching, pipe, fittings, valves, controllers, boxes, sprinkler heads, risers, bibs and for furnishing and installing all materials, labor, tools, equipment and incidentals required to complete the work as specified and as directed by the engineer. Payment shall include locating broken conduit, trenching, removal and off-site disposal of materials disturbed for trenching, removal and disposal of damaged conduit, removal and replacement of plants, ground cover, and other landscape features and for providing cut and fill grading to completely restore landscaping to an equal or better condition. The price shall also include the installation of conduit up to 4 inch in size (match existing), orange underground marking tape, bedding, sand backfill, type II CLSM, type II aggregate base, subgrade preparation, conduit fittings, bends, connections to existing conduit, connection to existing pull boxes, splice vaults or cabinets, pull strings, and replacement of pull boxes and concrete pull box collars damaged by trenching or associated activities.

The accepted quantities of Conduit Repair in Sidewalk will be paid for at the Contract unit price bid per linear foot, which shall be full compensation for furnishing and installing all materials, labor, tools, equipment and incidentals required to complete the work as specified and as directed by the engineer. Payment shall include locating broken conduit, sawcutting, trenching, removal and off-site disposal of materials disturbed for trenching, removal and disposal of damaged conduit, removal and replacement of curb, gutter, sidewalk to the nearest joint, driveways, and valley gutters. Payment shall also include installation of conduit up to 4 inch in size (match existing), orange underground marking tape, bedding, sand backfill, CLSM, type II aggregate base, subgrade preparation, temporary patches and temporary plates for pedestrian/vehicle traffic during non-working hours, conduit fittings, bends, connections to existing conduit, connection to existing pull boxes, splice vaults or cabinets, pull strings, and replacement of pull boxes damaged by trenching or associated activities.

623.08	Conduit Repair in Pavement	Linear Feet
623.09	Conduit Repair in Landscape	Linear Feet
623.10	Conduit Repair in Sidewalk	Linear Feet

CONTRACT DRAWINGS L-2013

The following sheets are not being re-issued with this addendum. The Contractor shall make note of the following changes, which will be reflected in the "Issued for Construction" Plans.

5. Sheet No. IC-11:
 - a) **Added** County trench details A, B, C & D; see attached.

CONTRACT DRAWINGS L-2014

The following sheets are not being re-issued with this addendum. The Contractor shall make note of the following changes, which will be reflected in the "Issued for Construction" Plans.

6. Sheet No. IC-2:
 - a) **Added** Note 10 for pull box 2G, NWC of Durango and Hacienda.

7. Sheet No. IC-6:
 - a) **Removed** Note 10 from pull box 6B, SEC of Durango and Flamingo.
8. Sheet No. IC-13:
 - a) **Added** Note 10 for pull box 13F, NEC of Durango and CC-215 (Roy Horn Way).
9. Sheet No. IC-14:
 - a) **Added** Note 10 for pull box 14C, SEC of Durango and CC-215 (Raphael Rivera Way).
10. Sheet No. IC-18:
 - a) **Added** County trench details A, B, C, and D; see attached.
11. Sheet No. IC-23:
 - b) **Replaced** Durango and Sahara splice diagram with new see attached.

Except as modified herein and in Addendum 1, all other bid specifications, terms, conditions and special provisions shall remain the same.

ISSUED BY:



THOMAS BOLDT, C.P.M.
Sr. Purchasing Analyst

Attachments: Revised Bid Form pages 4-1 through 4-10
Durango Sahara Splice Diagram
ITS Trench Details in Concrete Sidewalk
ITS Trench Details in Paved Areas
ITS Trench Details in Unpaved Areas

cc: Jim Benoit, Public Works
Mike Mamer, Public Works
Cindy Beauchamp, Public Works

CLARK COUNTY, NEVADA

BID FORM

BID NO. 603763-15

FEDERAL PROJECT NO. CM-0003(185) & CM-0003(186)

DURANGO DRIVE AND TROPICANA AVENUE FIBER OPTIC INTERCONNECT SYSTEM

PWP NUMBER: CL-2015-352

REVISED PER ADDENDUM NO. 2

(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 on the form Bidder Subcontractor Information for subcontractors exceeding 5% of 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) Must submit the following Federal Forms with your bid: Certification Required by Section 1352 of Title 31, Restrictions of Lobbying Using Appropriated Federal Funds, Affidavit Required Under Section 112 (c) Anti Collusion.
 - d) Bid attachment 3, List of Subcontractors and Suppliers Bidding
 - e) Bid attachment 4, Bidder Disadvantaged Business or Small Business Enterprise (DBE/SBE) Information
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 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 all projects, I will list:
 - a) My firm's name on the list If my firm will perform any work which is more than 1 percent of the prime contractor's total bid and which is not being performed by a subcontractor. The prime contractor shall also include on the list:
 - 1) A description of the labor or portion of the work that the prime contractor will perform: or
 - 2) A statement that the prime contractor will perform all work other than that being performed by a subcontractor listed.
 - b) The name of each first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will be paid an amount exceeding \$250,000.
 - c) If I will employ a first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will not be paid an amount exceeding \$250,000, the name of each first tier subcontractor who will provide labor or a portion of the work on the public work to the prime contractor for which the first tier subcontractor will be paid 1 percent of the prime contractor's total bid or \$50,000, whichever is greater.
5. 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.

6. I acknowledge that my bid is based on the current State of Nevada prevailing wages and/or the current State and Federal wage rates, whichever is greater.
7. 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, Explosion, Collapse and Underground 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.
8. 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.
9. 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.
10. 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.
11. 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.
12. 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.
13. 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.
14. 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, _____

15. I agree to perform all work described in the drawings, specifications, and other documents for the amounts quoted below:

DURANGO DRIVE BID SCHEDULE				
ITEM NUMBER	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	TOTAL
107.01	TRAFFIC CONTROL AND MAINTENANCE	60	CD	\$
109.01	CONSTRUCTION CONFLICTS AND ADDITIONAL WORK	1	LS	\$100,000.00
109.02	HISTORICAL OWNER CAUSED DELAY ALLOWANCE	4	DAY	\$2,000.00
109.03	ADDITIONAL AMOUNT OVER \$500/DAY AS DETERMINED	4	DAY	\$
200.01	MOBILIZATION	1	LS	\$
623.01	NAZTEC MODEL 980 ATC SIGNAL CONTROLLER WITH LICENCE OF APOGEE ACTUATED SIGNAL	11	EA	\$

DURANGO DRIVE BID SCHEDULE				
ITEM NUMBER	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	TOTAL
	CONTROLLER SOFTWARE (LATEST VERSION)			
623.02	P30 PULL BOX (REMOVE EXISTING PULL BOX)	17	EA	\$
623.04	TYPE 200 SPLICE VAULT (REMOVE EXISTING PULL BOX)	2	EA	\$
623.05	4-INCH PVC CONDUIT	156	LF	\$
623.06	6 PAIR PE39 #22 AWG INTERCONNECT CABLE	12,225	LF	\$
623.07	REMOVE EXISTING PULL BOX	8	EA	\$
623.08	CONDUIT REPAIR IN PAVEMENT	250	LF	\$
623.09	CONDUIT REPAIR IN LANDSCAPE	250	LF	\$
623.10	CONDUIT REPAIR IN SIDEWALK	250	LF	\$
637.01	DUST CONTROL	60	CD	\$
680.01	72 STRAND FIBER OPTIC CABLE	23,745	LF	\$
681.01	COMMUNICATION DISTRIBUTION CABLE ASSEMBLY (CDCA) AND PERMANENT FIBER SPLICING IN UNDERGROUND SPLICE ENCLOSURE	11	EA	\$
681.02	SAHARA TRUNK LINE SPLICE RELOCATION	1	LS	\$
684.01	LAYER 2 FIELD-HARDENED ETHERNET SWITCH	11	EA	\$
685.01	VIDEO ENCODER	5	EA	\$
687.01	CCTV INCIDENT MANAGEMENT SYSTEM	5	EA	\$
687.02	REMOVE EXISTING CCTV INCIDENT MANAGEMENT SYSTEM	1	EA	\$
SUB-TOTAL BASE BID DURANGO DRIVE				\$

TROPICANA AVENUE BID SCHEDULE				
ITEM NUMBER	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	TOTAL
107.01	TRAFFIC CONTROL AND MAINTENANCE	60	CD	\$
109.01	CONSTRUCTION CONFLICTS AND ADDITIONAL WORK	1	LS	\$100,000.00
109.02	HISTORICAL OWNER CAUSED DELAY ALLOWANCE	3	DAY	\$1,500.00
109.03	ADDITIONAL AMOUNT OVER \$500/DAY AS DETERMINED	3	DAY	\$
200.01	MOBILIZATION	1	LS	\$
623.01	NAZTEC MODEL 980 ATC SIGNAL CONTROLLER WITH LICENCE OF APOGEE ACTUATED SIGNAL CONTROLLER SOFTWARE (LATEST VERSION)	4	EA	\$
623.02	P30 PULL BOX (REMOVE EXISTING PULL BOX)	28	EA	\$
623.03	P30 PULL BOX	2	EA	\$
623.04	TYPE 200 SPLICE VAULT (REMOVE EXISTING PULL BOX)	3	EA	\$
623.08	CONDUIT REPAIR IN PAVEMENT	100	LF	\$
623.10	CONDUIT REPAIR IN SIDEWALK	100	LF	\$

TROPICANA AVENUE BID SCHEDULE				
ITEM NUMBER	ITEM DESCRIPTION	APPROX. QUANTITY	UNIT	TOTAL
637.01	DUST CONTROL	60	CD	\$
680.01	72 STRAND FIBER OPTIC CABLE	17,230	LF	\$
681.01	COMMUNICATION DISTRIBUTION CABLE ASSEMBLY (CDCA) AND PERMANENT FIBER SPLICING IN UNDERGROUND SPLICE ENCLOSURE	5	EA	\$
684.01	LAYER 2 FIELD-HARDENED ETHERNET SWITCH	4	EA	\$
685.01	VIDEO ENCODER	3	EA	\$
687.01	CCTV INCIDENT MANAGEMENT SYSTEM	3	EA	\$
SUB-TOTAL BASE BID TROPICANA AVENUE				\$

Federal Project No. CM-0003(185) & CM-0003(186)
CERTIFICATION REQUIRED BY SECTION 1352 OF TITLE 31, UNITED STATES CODE

RESTRICTIONS OF LOBBYING USING APPROPRIATED FEDERAL FUNDS

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

(1) No Federal appropriate 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 loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal 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 Federal 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 sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients 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.

Name (please type or print)

Signature

Title

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether sub-awardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity 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 a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity in and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or sub-award recipient. Identify the tier of the sub-awardee, e.g., the first sub-awardee of the prime is the 1st tier. Sub-awards include but are not limited to subcontracts, sub-grants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Sub-awardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, first Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.
15. Check whether or not a SF-LL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB
0348-0046

If not applicable, please check the "NOT APPLICABLE BOX" sign and complete Section 16 of this form below.

NOT APPLICABLE BOX

<p>1. Type of Federal Actions:</p> <p><input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance</p>	<p>2. Status of Federal Action:</p> <p><input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> c. Initial award <input type="checkbox"/> d. post-award</p>	<p>3. Report Type:</p> <p><input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change</p> <p>For Material Change Only: year _____ quarter _____ date of last report _____</p>
<p>4. Name and Address of Reporting Entity:</p> <p><input type="checkbox"/> Prime <input type="checkbox"/> Sub-awardee Tier _____, if known:</p> <p>Congressional District, if known:</p>		<p>1. 5. If Reporting Entity in No. 4 is Sub-awardee, Enter Name and Address of Prime:</p>
<p>6. Federal Department/Agency:</p>	<p>7. Federal Program Name/Description:</p> <p>CFDA Number, if applicable: _____</p>	
<p>8. Federal Action Number, if known:</p>	<p>9. Award Amount, if known:</p> <p>\$ _____</p>	
<p>10. a. Name and Address of Lobbying Entity <i>(if individual, last name, first name, MI):</i></p> <p><small>(attach Continuation Sheet(s) SF-LLL-A, if necessary)</small></p>	<p>b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i></p> <p><small>(attach Continuation Sheet(s) SF-LLL-A, if necessary)</small></p>	
<p>11. Amount of Payment <i>(check all that apply):</i></p> <p><input type="checkbox"/> \$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned</p>	<p>13. Type of Payment <i>(check all that apply):</i></p> <p><input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other; specify: _____</p>	
<p>12. Form of Payment <i>(check all that apply):</i></p> <p><input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify: nature _____ value _____</p>		
<p>14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment indicated in Item 11:</p> <p><small>(attach Continuation Sheet(s) SF-LLL-A, if necessary)</small></p>		
<p>15. Continuation Sheet(s) SF-LLL-A attached: <input type="checkbox"/> Yes <input type="checkbox"/> No</p>		
<p>16. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p>	<p>Signature: _____</p> <p>Print Name: _____</p> <p>Title: _____</p> <p>Telephone No.: _____ Date: _____</p>	
<p>Federal Use Only:</p>		<p>Authorized for Local Reproduction Standard Form - LLL</p>

**AFFIDAVIT REQUIRED UNDER SECTION 112(c)
of Title 23 United States Code, Act of August 27, 1958
and
Part 29 of Title 49, Code of Federal Regulations,
November 17, 1987.**

STATE OF _____

SS

COUNTY OF _____

I, _____ (Name of party signing this
affidavit and the Proposal Form) _____ (title).

being duly sworn do depose and say: That _____

(name of person, firm, association, or corporation) has not, either directly or indirectly, entered into agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this contract; and further that, except as noted below to the best of knowledge, the above named and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

(Insert Exceptions, attach additional sheets)

The above exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility and whether or not the Department will enter into contract with the party. For any exception noted, indicate on an attached sheet to whom it applies, initiating agency, and dates of action. Providing false information may result in criminal prosecution or administrative sanctions. The failure to furnish this affidavit and required exceptions if any shall disqualify the party.

Signature

Title

Sworn to before me this ____ day of _____, _____

Signature

Notary Public, Judge or other Official

16.

LEGAL NAME OF FIRM AS IT WOULD APPEAR IN CONTRACT

ADDRESS OF FIRM

CITY, STATE, ZIP CODE

TELEPHONE NUMBER

FAX NUMBER

Contractors and Subcontractors are **NOT** required to be licensed in the State of Nevada until the time of award/execution of the contract.

NEVADA STATE CONTRACTORS' BOARD LICENSE INFORMATION, IF AVAILABLE:

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

DUN & BRADSTREET NUMBER _____

CLARK COUNTY BUSINESS LICENSE NO. _____

STATE OF NEVADA BUSINESS LICENSE NO. _____

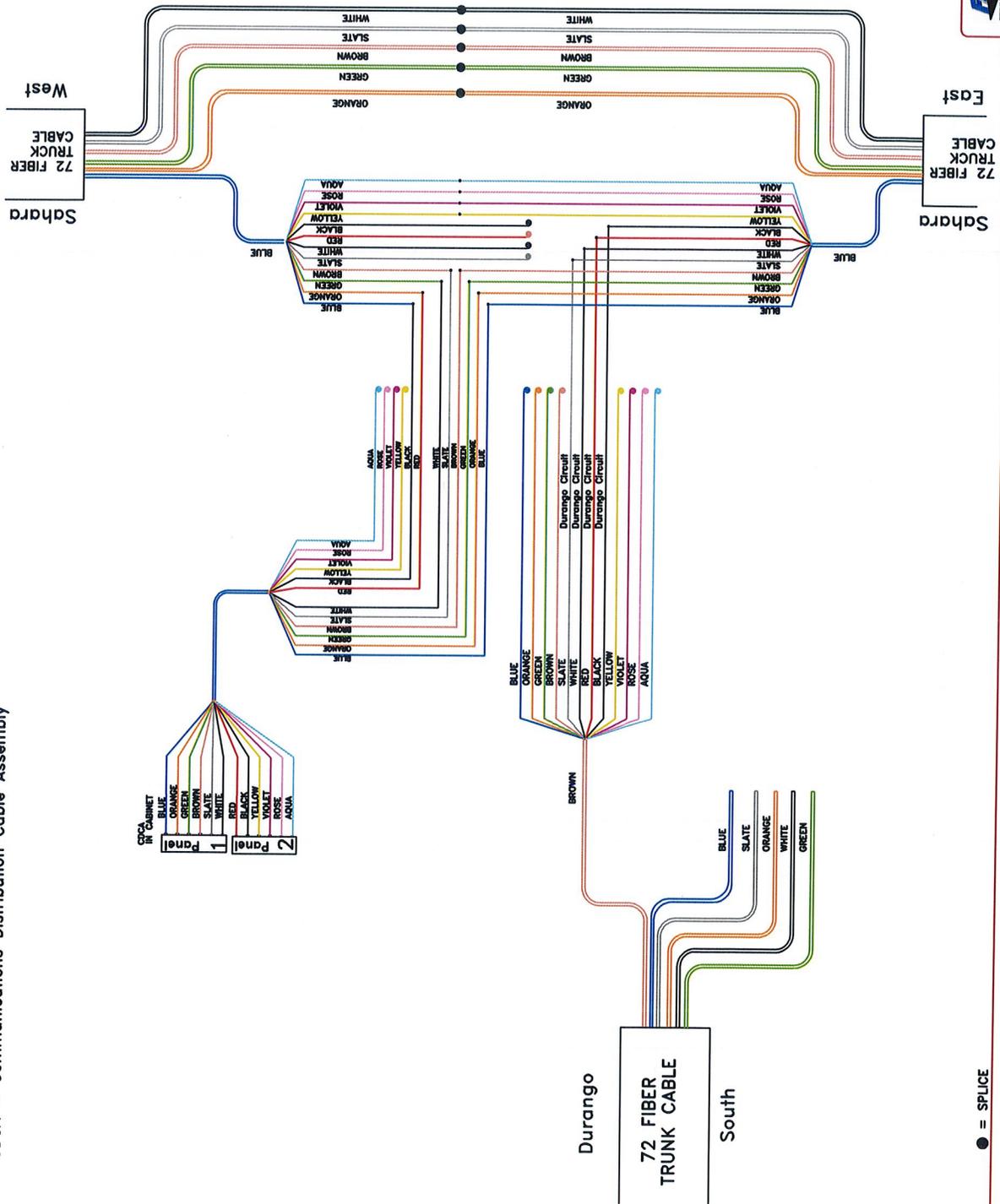
AUTHORIZED REPRESENTATIVE
(PRINT OR TYPE)

E-MAIL ADDRESS

SIGNATURE OF AUTHORIZED
REPRESENTATIVE

TODAY'S DATE

CDCA = Communications Distribution Cable Assembly

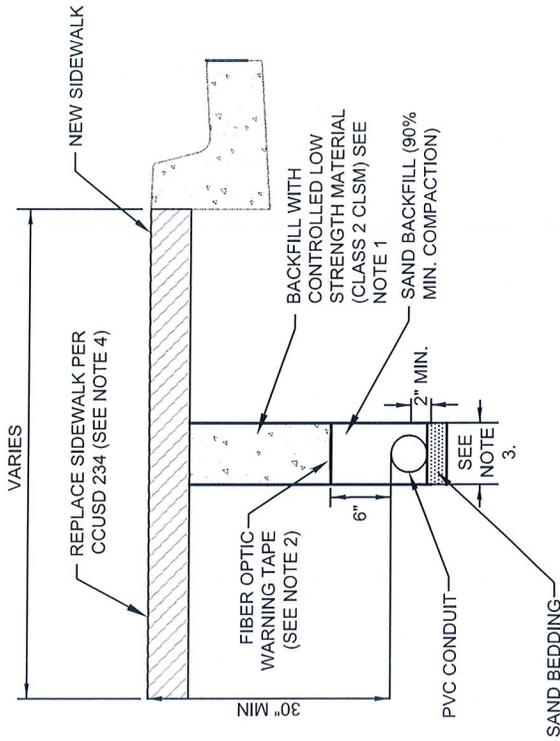


● = SPLICE



DURANGO DR & SAHARA AVE
SPACE DIAGRAM

DATE: 07/24/15
BY: [Signature]
CHECKED: [Signature]
APPROVED: [Signature]

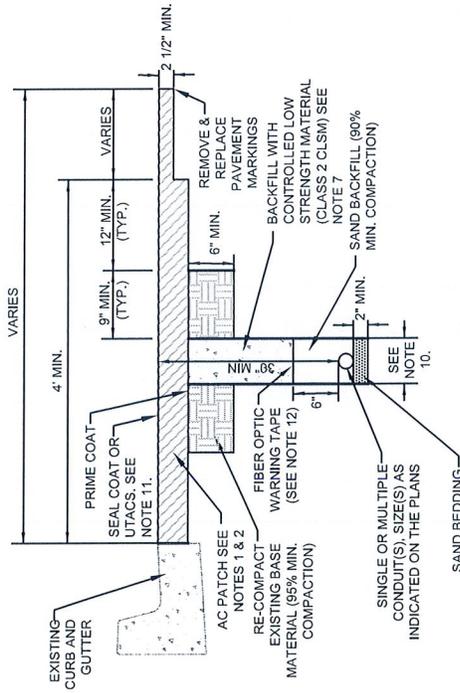


CONDUIT TRENCH IN CONCRETE SIDEWALK

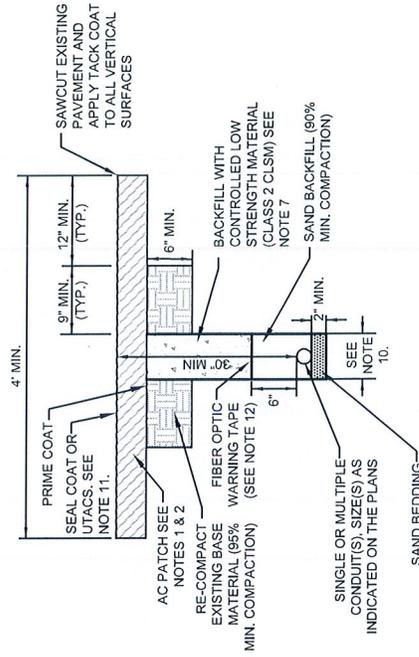
NTS

NOTES:

1. NO STONES OR LUMPS GREATER THAN 3 INCH PERMITTED.
2. FURNISH AND INSTALL ORANGE MARKING TAPE WITH THE LEGEND "FIBER OPTIC".
3. TOTAL TRENCH WIDTH SHALL BE 6 INCH WIDER THAN THE OUTSIDE EDGES OF CONDUIT(S) INSTALLED. USE CONDUIT SPACERS TO SEPARATE MULTIPLE CONDUITS IN TRENCH BY AT LEAST 1 INCH. PLACE SPACERS AT INTERVALS OF 5 FOOT MAXIMUM. CONDUIT(S) SHALL BE CENTERED IN TRENCH.
4. SIDEWALK REPLACEMENT SHALL BE FULL WIDTH AND BEGIN AND END AT NEAREST CONSTRUCTION JOINTS.



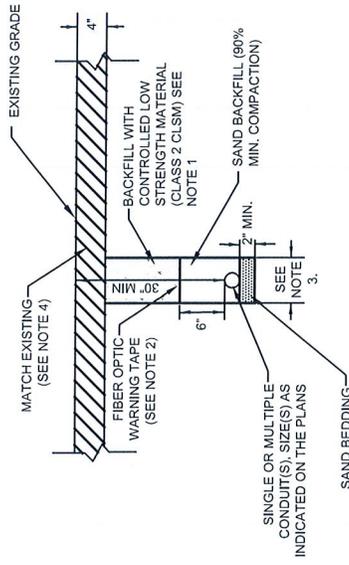
A TRENCH BACKFILL DETAIL
ITS (LONGITUDINAL) NTS



B TRENCH BACKFILL DETAIL
ITS (TRANSVERSE) NTS

NOTES:

1. DEPTH TO MATCH EXISTING AC PAVEMENT, BUT NOT LESS THAN 5 INCHES, PLACED IN MULTIPLE LIFTS OF EQUAL THICKNESS (2 1/2 INCHES MIN LIFT).
2. 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. 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 INCH COVER IS NOT POSSIBLE, THEN RED CONCRETE ENCASEMENT MIN. 4 INCH ABOVE CONDUIT REQUIRED.
5. CONTROLLED LOW STRENGTH MATERIAL (CLSM) MAY BE INSTALLED TO FINAL GRADE FOR TEMPORARY PATCHING.
6. PERMANENT PATCH MIX DESIGN SHALL BE AS REQUIRED BY ENGINEER.
7. NO STONES OR LUMPS GREATER THAN 3 INCH PERMITTED.
8. TRANSVERSE PAVEMENT PATCHES SHALL BE A MINIMUM WIDTH OF 4 FEET.
9. LONGITUDINAL PATCHES SHALL BE ONE TRAVEL LANE IN WIDTH WITH SAW CUTS MADE AT THE EDGE OF THE TRAVEL LANE, OR THE SHOULDER IF IT IS A PAVED, MARKED SHOULDER, OR THE BIKE LANE IF IT IS A PAVED, MARKED BIKE LANE.
10. TOTAL TRENCH WIDTH SHALL BE 6 INCH WIDER THAN THE OUTSIDE EDGES OF CONDUIT(S) INSTALLED. USE CONDUIT SPACERS TO SEPARATE MULTIPLE CONDUITS IN TRENCH BY AT LEAST 1 INCH. PLACE SPACERS AT INTERVALS OF 5 FOOT MAXIMUM. CONDUIT(S) SHALL BE CENTERED IN TRENCH.
11. SEAL COAT IS TO BE APPLIED TO PAVEMENT SURFACE UNLESS UTACS IS TO BE APPLIED AS SPECIFIED ON THE PLANS.
12. FURNISH AND INSTALL ORANGE MARKING TAPE WITH THE LEGEND "FIBER OPTIC".



C
ITS
**TRENCH BACKFILL DETAIL
IN UNPAVED AREAS**
 NTS

NOTES:

1. NO STONES OR LUMPS GREATER THAN 3 INCH PERMITTED.
2. FURNISH AND INSTALL ORANGE MARKING TAPE WITH THE LEGEND "FIBER OPTIC".
3. TOTAL TRENCH WIDTH SHALL BE 6 INCH WIDER THAN THE OUTSIDE EDGES OF CONDUIT(S) INSTALLED. USE CONDUIT SPACERS TO SEPARATE MULTIPLE CONDUITS IN TRENCH BY AT LEAST 1 INCH. PLACE SPACERS AT INTERVALS OF 5 FOOT MAXIMUM. CONDUIT(S) SHALL BE CENTERED IN TRENCH.
4. ALL WORK SHALL BE PERFORMED IN A MANNER SUCH THAT THE LANDSCAPING IS RETURNED TO ORIGINAL OR BETTER CONDITION.