



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. 603981-16; RP.D0915017 CLARK PLACE ROOF REPLACEMENT

March 14, 2016

ADDENDUM NO. 3

INVITATION TO BID

1. The bid opening date of March 17, 2016 at 2:15:00 p.m. **has been changed to March 24, 2016 at 2:15:00 p.m.**

GENERAL CONDITIONS

2. Section 1: General, Page 2-1 **Insert** the following paragraph:

“Administrative Notice to Proceed” – “The Owner will issue the Administrative Notice to Proceed upon execution of the Contract by all parties and after the Notice of Award from the Purchasing and Contracts Division has been issued. Administrative Notice to Proceed will allow the Contractor to attend weekly pre-construction meetings with the Owner and Architect, and prepare and process submittals, prepare and submit shop drawings, order materials, initiate background checks, submit badge applications, process Request for Information (RFI), and similar Administrative activities that do not involve mobilization or actual Construction. The Administrative Notice to Proceed will initiate the Contract Calendar for all measurement and tracking purposes. Submittals, supplies, material orders, equipment, and background **investigation** coordination must be completed within sixty (60) calendar days. During this time period, the Owner may issue the Notice to Proceed for the Work” but not before background investigations are complete.

BID FORM

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

SPECIFICATIONS

4. Table of Contents, Appendices: **Revise:** Appendix C heading as follows:
“EXISTING DRAWINGS – FOR INFORMATIONAL PURPOSES ONLY”
5. APPENDIX C: **Revise:** heading as follows:
“APPENDIX C – EXISTING DRAWINGS FOR INFORMATIONAL PURPOSES ONLY”
6. APPENDIX C: **Insert the attached** drawings for 10th Floor 2010 HVAC Retrofit, as follows:
M1.10 Tenth Floor Mechanical Plan
M2.10 Tenth Floor Mechanical Piping Plan
E1.03 Electrical Lighting Plan Ninth and Tenth Floor
Tenth Floor – Tenant Space Layout
7. APPENDIX G: **Insert the attached** Existing Weather Station: Photograph.
8. **Delete:** Original issued Section 01 35 53 Security Procedures in its entirety and **replace with** the attached revised: Section 01 35 53 Security Procedures.

DRAWINGS

9. **Insert** Consultant contact information as follows for Sheet CVR-101:

MECHANICAL, PLUMBING & ELECTRICAL ENGINEER

WRIGHT ENGINEERS
1635 Village Center Dr., Suite 200
Las Vegas, NV 89134
(702) 933-7000

BOARD OF COUNTY COMMISSIONERS
STEVE SISOLAK, Chairman • LARRY BROWN, Vice Chairman
SUSAN BRAGER • CHRIS GIUNCHIGLIANI • MARILYN KIRKPATRICK • MARY BETH SCOW • LAWRENCE WEEKLY
DONALD G. BURNETTE, County Manager

10. **Delete:** 2009 INTERNATIONAL FIRE CODE and **replace with:** 2012 INTERNATIONAL FIRE CODE on Sheet GP-101, under Code Information
11. **Delete:** entire note and **replace with:** "Manufacturer shall provide (1) parapet protection saddle per specifications, " on sheet A-102, under Roof Anchor General Notes, note 10:

QUESTIONS AND ANSWERS

1. Question: "Are the roofs on the Elevator Equipment Room and Egress Stair room included in the reroof scope of work? It is not clear on the drawings and there were questions during the job site walk. If they are to be reroofed, what type of roof insulation needs to be installed on the metal deck? How is the weather station to be handled? What are the details for the edge of the buildings?"

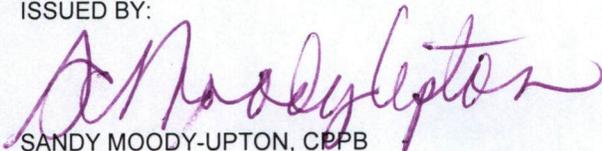
Answer:

- a. Elevator equipment room roof and stair egress roof are part of the overall project. Area of approximately 12,061 square feet is listed in Base Bid Description per Specification Section 01 11 00 Summary of Work, Sub-paragraph 1.02 C and Drawing Sheet GP-101 detail 1: Site/Staging with note indicating "Limits of Construction." Rigid insulation is to be utilized at these areas and as per Specification Section 07 54 19 Polyvinyl Chloride Roofing, sub-paragraph 2.03. An air barrier, as required to obtain the wind speed warranty, shall be utilized and as per Specification Section 07 54 19 Polyvinyl Chloride Roofing, sub-paragraph 3.03. See detail 5/R501, for typical edge assembly at stair and elevator roof and in concert with requirements of Specification Section 07 71 13 Premanufactured Metal Coping and Edge Systems. A code compliant roof edge securement system shall be utilized as required by IBC 1504.5
 - b. As noted in Base Bid Description and Drawings, all existing equipment to be reused shall be disconnected and reconnected to be fully functional. If temporary removal of the weather station along with any accessories and stabilization systems is required for the proper installation of the new roofing system then it shall be temporarily removed and re-installed in proper working condition. A photo of existing weather station is attached for informational purposes (See attached APPENDIX G).
 - c. Flexible walkway shall be installed under the blocking utilized as part of the stabilization system as per requirements of Specification Section 07 54 19 Polyvinyl Chloride Roofing, sub-paragraph 2.05.
2. Question: "The parapet intersection at the corners between the EIFS walls and the CMU walls are going to be at different elevation once the EIFS has been removed and the new metal coping installed. There are no details on how to address this elevation change."

Answer: The intent is for all coping to be installed at the same elevation even if the top of existing parapet walls (even once the EIFS is removed) are not. Per Details 2 and 3/R-501, the blocking noted shall be placed to provide for a consistent elevation of all coping.

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

ISSUED BY:



SANDY MOODY-UPTON, CPPB
Purchasing Analyst II

Attachment(s): Revised Bid Form Pages 4-1 through 4-5
Revised Specification Section 01 35 53 Security Procedures
Appendix C - Sheet M1.10 Tenth Floor Mechanical Plan
Appendix C - Sheet M2.10 Tenth Floor Mechanical Piping Plan
Appendix C - Sheet E1.03 Electrical Power Plan Tenth Floor and Roof Plan
Appendix C - Sheet Tenth Floor Tenant Space Layout
Appendix G - Existing Weather Station: Photograph

Cc: Chuck James, Real Property Management
Brian Connolly, Real Property Management
Peter Umoh, Real Property Management
Anne Johnson, ajohnson@ajarchitect.com

CLARK COUNTY, NEVADA

BID FORM

BID NO. 603981-16
PWP NUMBER: CL-2016-107
Revised per Addendum No. 3

(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 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 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 if I am one of the three apparent low bidder(s) for the base bid at the bid opening, I must submit the Bid Attachment 4, Schedule of Values, by 12:00 Noon of the next business day.
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 Owner's written request for insurance, I will provide the following submittals within ten (10) 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 tenth business day after receipt of the Owner's written request for insurance; 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 \$280.00 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, _____
18. I agree to perform all work described in the drawings, specifications, and other documents for the amounts quoted below:
19. **I acknowledge that I have read the Administrative Notice to Proceed as specified in the General Conditions, and also in Specification Section 01 35 53 Security Procedures, and will comply with them.**

ITEM NUMBER	ITEM DESCRIPTION	LUMP SUM
1.	CLARK PLACE: ROOD REPLACEMENT AS SPECIFIED	\$
2.	PERMITS AND FEES BID ALLOWANCE	\$2,500.00
3.	CONSTRUCTION CONFLICTS AND ADDITIONAL WORK ALLOWANCE	\$47,000.00
4.	CONTRACTOR PARKING ALLOWANCE	\$30,000.00
	TOTAL BASE BID	\$

ADDITIVE ALTERNATES OPTIONAL

THE OWNER MAY EXERCISE THE FOLLOWING ITEMS IN SEQUENTIAL ORDER ONLY SUBJECT TO THE AVAILABILITY OF FUNDS. THE ADDITIVE ALTERNATE PRICES QUOTED SHALL REMAIN FIRM FOR THE PERIOD OF 90 CALENDAR DAYS, AS DETAILED IN THE INSTRUCTIONS TO BIDDERS.

OPTIONAL WHERE AN ADDITIVE ALTERNATE REQUIRES DELETING ALL OR A PORTION OF THE SPECIFIED ITEM AND ADDING OR SUBSTITUTING AN OPTIONAL ITEM, THE BID AMOUNT SUBMITTED FOR THE ADDITIVE ALTERNATE SHALL BE THE NET COST DIFFERENCE BETWEEN WHAT IS ADDED AND WHAT IS DELETED.

ALTERNATE	ITEM DESCRIPTION	TOTAL
1.	PRIME AND PAINT EXTERIOR SURFACE OF METAL SIDING AT EGRESS STAIR, ELEVATOR EQUIPMENT ROOMS AND ATTACHED BRACES. SEAL ANY PENETRATIONS AT EGRESS STAIR ENCLOSURE PRIOR TO PAINTING. SEE SHEET A-101	\$
2.	REPLACE THERMAL INSULATION AT BOILER HYDRONIC PIPING WHERE DAMAGED; APPROXIMATELY 30 FEET TOTAL. SEE SHEET R-102	\$
3.	PAINT EQUIPMENT BASES AND BRACING AT BOILER. SEE SHEET A-101	\$

20. 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.

21. 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.

22. 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.

23.

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

SECTION 01 35 53
SECURITY PROCEDURES

PART 1 GENERAL

1.01 SECTION INCLUDES

- A. Submittals
- B. Security Program
- C. Construction Security Fence
- D. Entry Control
- E. Clark County Security and Background Investigation Requirements
- F. Tool, Equipment and Material Control

1.02 SUBMITTALS

- A. Submit a detailed security plan outlining the Contractor's methods to control unauthorized entry to the Owner's building, and related construction areas.
- B. Submit shop drawings for construction security fence.
- C. Submit to the Owner a list of personnel by Name, Organization, and Trade assigned to the project

1.03 SECURITY PROGRAM

- A. At all times, conduct operations under the Contract Documents to avoid unauthorized entry and to avoid the risk of loss, theft, or damage by vandalism, sabotage, or other means to the Work or Owner's operations.
- B. At Project mobilization, initiate a security program to protect Work and Owner's operations from unauthorized entry or a risk of loss, theft, or damage to Contractor's property, Owner's property, and the Project Site. Security program must be approved by Owner.
- C. Promptly take all reasonable precautions that are necessary and adequate against any conditions that involve unauthorized entry or a risk of loss, theft, or damage to Contractor's property, Owner's property, and the Project Site.
- D. Continuously inspect Work, materials, equipment, and facilities to discover and determine any such conditions and be solely responsible for discovery, determination, and correction of any such condition.
- E. Cooperate with Owner on all security matters and promptly comply with any Project security requirements established by Owner. Such compliance with these security requirements shall not:
 - 1. Relieve Contractor of Contractor's responsibility for maintaining proper security for the above noted items.
 - 2. Be construed as limiting in any manner Contractor's obligation to undertake reasonable action as required to establish and maintain secure conditions at the Site.

- F. Prepare and maintain accurate reports of incidents of loss, theft, or vandalism and furnish these reports to Owner within 24 hours. No security trained dogs will be allowed as part of the Contractor's Security Measure for the project

PART 2 PRODUCTS

2.01 CONSTRUCTION SECURITY FENCE

- A. Provide perimeter fence around the construction site:
 - 1. Fence: Commercial grade 6-foot high chain-link panelized fence equipped with vehicle gates.
 - 2. Gates shall have locks.
 - 3. Contractor shall furnish shop drawings for approval before installing construction security fence.
 - 4. Chain link fence panels shall be supported with minimum 2'-0" long metal stakes.
 - 5. Sand bags shall not be used for construction security fence unless approved by Owner.

PART 3 EXECUTION

3.01 ENTRY CONTROL

- A. Install and maintain a perimeter fence around the construction site.
- B. Provide barriers to prevent unauthorized entry to construction areas and to protect existing facilities and adjacent properties from damage from construction operations.
- C. Protect non-owned vehicular traffic, stored materials, site, and structures from damage and theft.
- D. Employ a uniformed guard service to provide watchmen at site during non-working hours, through substantial completion. (Tier 1 – Watch Guard: For facilities that normally do not have County employees on duty or require public contact, but have assets such as parked vehicles that need to be protected.)
- E. Uniformed guard service shall be provided at project site during working and non-working hours as required to maintain security at areas where the Contractor's construction activities or operations have exposed the Owner's existing facility to possible unauthorized entry. Such an individual may be assigned the duties of access control at such a post until security is re-established by the Contractor to the satisfaction of the Owner. The uniformed guard service shall be provided whenever the security gate into the project site must be removed, until the gate has been properly re-installed and the site has been secured.

3.02 CLARK COUNTY SECURITY REQUIREMENTS

- A. Background Check Procedures
 - 1. All Contractors, Subcontractors and their personnel/employees required to access the site to perform work must submit to a thorough Clark County Background Investigation, which will be conducted by Clark County, and shall comply with this section.
 - 2. Each applicant must submit to Fingerprinting and provide their legal name, current address, date of birth and Social Security Number at the time of their scheduled appointment.
 - 3. Clark County will schedule fingerprinting appointments between the hours of 8:00 AM to 5:00 PM, Monday to Friday, excluding weekends and holidays. Owner will be processing the initial background checks at no processing cost to the Contractor or their Employees.
 - 4. Owner's approval process may take approximately six (6) to eight (8) weeks to produce results.
 - 5. Owner will notify the Contractor Representative when the background investigation is complete by informing the Contractor of Pass or Fail results. No specific reasons or justifications for the Pass or Fail determinations will be provided. A pass will result in

- granted access to the site and/or building as applicable. A fail will result in denied access to the property, site, and building.
6. No Contractor or Subcontractor employee with a felony conviction or gross misdemeanor will be granted access to the project site or building.
 7. Personnel with lesser offenses will be considered on a case-by-case basis.
 8. The Owner reserves the right to refuse access to any of the Contractor's, Subcontractor's or tiered subcontractor's personnel. The time related labor cost required to schedule, coordinate, and send personnel to their fingerprinting appointments shall be included in Contractors and/or Subcontractors bid. The Owner will not reimburse the Contractor for the travel time or personnel time used to attend the fingerprint appointments. Provided the scheduled applicant is on time, the average time a scheduled applicant will spend at this appointment is thirty (30) minutes.
 9. The Contractor shall designate a company representative whose duty is to effectively coordinate with the Owner and schedule properly sequenced fingerprint appointments.
 10. The Contractor shall sequence the scheduling of trade personnel to fingerprint appointments in accordance with the Contractor's work flow schedule. Persons requiring access to the project during the initial periods of construction will be processed first.
 11. Contractor will pay to the Owner (via deductive Change Order) an amount not to exceed \$50.00 for every missed and rescheduled appointment that failed to provide the Owner Representative or designee with forty-eight (48) hours advance notice in writing.
 12. The Contractor shall maintain onsite a current list of personnel the Owner has granted access to the project and property. This list must be made available to the Owner representative upon request.
 13. The initial background check approval is valid for one (1) year from the date the individual passed the background investigation. For projects that exceed one (1) year duration, the Contractor is responsible to coordinate with the Owner to renew the background investigation for personnel that must remain on the project. The time related labor cost for the renewal process shall be included with the Contractor's bid. Provided the scheduled applicant is on time, the average time a scheduled applicant will spend at this appointment is thirty (30) minutes.
 14. Contractor shall confine daily operations to areas identified on the project drawings, approved project schedules, or as otherwise deemed appropriate by the Owner.

B. Contractor Employee Badging Procedures

1. Every Contractor employee or its Subcontractor employees accessing the site shall be identifiable by the Owner at all times and in compliance with this section.
 - a. Only Employees that have passed the Clark County background investigation check will have access to the Project site unless written approval otherwise has been granted by the Owner Representative.
 - b. All Contractor employees granted access to the site by the Owner shall be wearing clothing or equipment such as Company uniform, T-Shirt with Company Logo, Hard hat with Company logo, safety vest with company logo **AND** a laminated Identification Badge furnished by the General Contractor.
 - c. If the project requires the use of a Clark County issued Cardkey badge, then all Contractor and Subcontractor Employees are required to properly display the badge on their person at all times when on project site. Lost badges must be reported immediately.
2. Contractor Generated Identification Badges
 - 1) The Contractor shall create and issue laminated project identification badges adhering to the following standards:
 - a) Size: 4"x4" minimum.
 - b) Font Type: 16 point Arial at 1.0 line spacing
 - c) Line 1. Project Name
 - d) Line 2. Project Number
 - e) Line 3. Contractor Name
 - f) Line 4. Subcontractor Name and Trade
 - g) Line 5. Employee Name and Craft
 - h) Line 6. Issued date and Expiration date.

- i) Line 7. Contractor's Project Manager Name and Signature.
- j) Sample Badge

Project Name:
Project Number:
Contractor Name:
Subcontractor/Trade:
Employee Name/Craft:
Issue Date/Exp. Date:
Contractor's P.M.
P.M.'s Signature:
Phone No.:

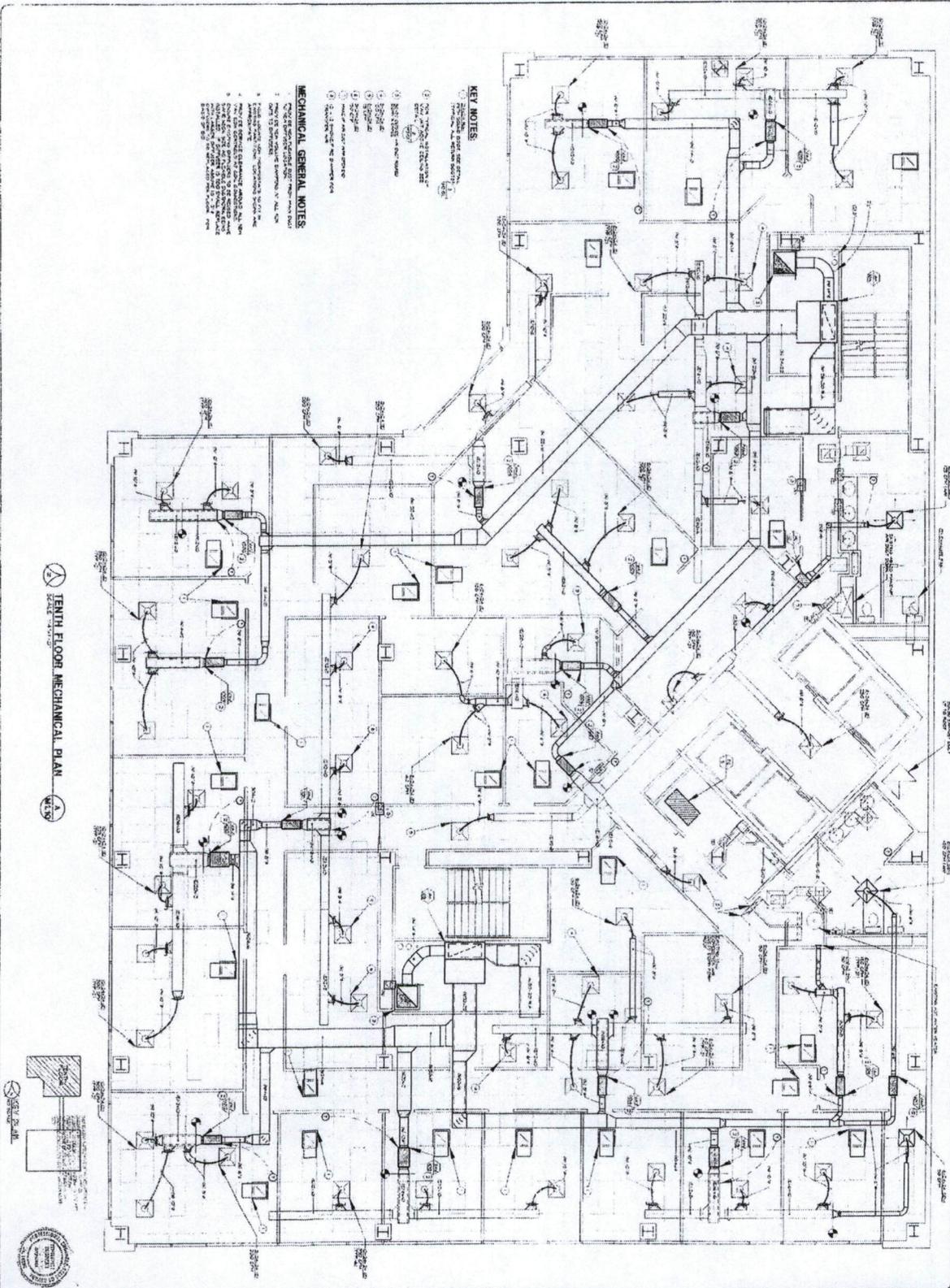
- 2) Color of badge shall be Green for Employees who have been granted Owner access to the County Project Facility and Site. Badge color will be determined by the scope of work individual employees are performing
- 3) Color of badge shall be Red for Employees who have been granted Owner access to the County Project Site only. Badge color will be determined by the scope of work the individual employees are performing
- 4) It is the Contractor's responsibility to ensure all employees who are no longer on Project site surrender their Identification badge to the Contractor. Clark County vendor badge shall be surrendered to the Owner.
- 5) Each Clark County Vendor access Cardkey badge will be programmed or deprogrammed for electronic card key devices at the Owner's sole discretion.
- 6) The Owner reserves the option to issue card key type badges to designated Project Managers, Superintendents, and Foreman only and on an as needed basis. These personnel will be required to escort all other authorized employees and/or subcontractors that have been issued Contractor issued identification badges to and from the secured work zone(s).
 - 1. Contractor will be subject to a fine of Fifty Dollars (\$ 50.00) per each violation and person in violation if the Owner observes a Contractor or Subcontractor employee(s) working on the project site/facility without proper identification. Fines will be assessed by a deductive change order.
- 7) The Contractor must report lost or stolen badges to the Owner immediately upon discovery.
- 8) Time related labor cost for employees attending badge appointments is to be included as part of the Contractor's bid. Provided the scheduled applicant is on time, the average time a scheduled applicant will spend at this appointment is thirty (30) minutes.
- 9) The Contractor shall be responsible to surrender all issued vendor cardkey identification badges prior to submitting an application for payment of retention, with a spreadsheet listing of ID badges issued to date.
- 10) The Project Superintendent and the Project Manager will receive immediate access to project related card key devices upon issuance of a form Notice to Proceed by the Owner and successful completion of the Background check investigation.

3.03 TOOL, EQUIPMENT AND MATERIAL CONTROL

- A. Only tools, equipment and materials necessary to each day's activity shall be brought on to the project site during each scheduled shift.

1. The Contractor shall coordinate vehicular access and egress within the security perimeter fences of the Owner's Property/Building with the designated Owner/End User Representative.
 2. Equipment and vehicles used to load, off load, or perform work shall exit the secured perimeter area upon completion of the task and/or shift.
- B. Contractor's Superintendent shall maintain a daily inventory sheet of each item that enters the project site (i.e. equipment, hand tools, power tools, accessories and parts, supplies, materials, etc.)
- C. Owner may require the Contractor to remove all tools, equipment, and uninstalled materials from the site upon completion of each work day.
- D. Contractor shall not leave any unused materials, materials off cuts, construction debris, or trash in any part of the Owner's Project/Building. The Contractor shall perform a thorough inspection and clean-up of the entire construction zone, and access route prior to departing the site at the end of each shift.
- E. Contractor shall designate one person whose responsibility shall be to perform a thorough inspection of the work areas for items that need to be policed from the site.

END OF SECTION




TENTH FLOOR MECHANICAL PLAN

 SCALE: 1/8" = 1'-0"

- KEY NOTES**
1. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2015 INTERNATIONAL MECHANICAL CODE (IMC) AND THE 2015 INTERNATIONAL PLUMBING AND MECHANICAL CODE (IPMC).
 2. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2015 INTERNATIONAL ELECTRICAL CODE (IEC).
 3. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2015 INTERNATIONAL FIRE AND CODE PREVENTION CODE (IFC).
 4. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2015 INTERNATIONAL BUILDING CODE (IBC).
 5. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2015 INTERNATIONAL MECHANICAL CODE (IMC).
 6. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2015 INTERNATIONAL PLUMBING AND MECHANICAL CODE (IPMC).
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 18. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2015 INTERNATIONAL FIRE AND CODE PREVENTION CODE (IFC).
 19. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2015 INTERNATIONAL BUILDING CODE (IBC).
 20. ALL WORK SHALL BE IN ACCORDANCE WITH THE 2015 INTERNATIONAL MECHANICAL CODE (IMC).

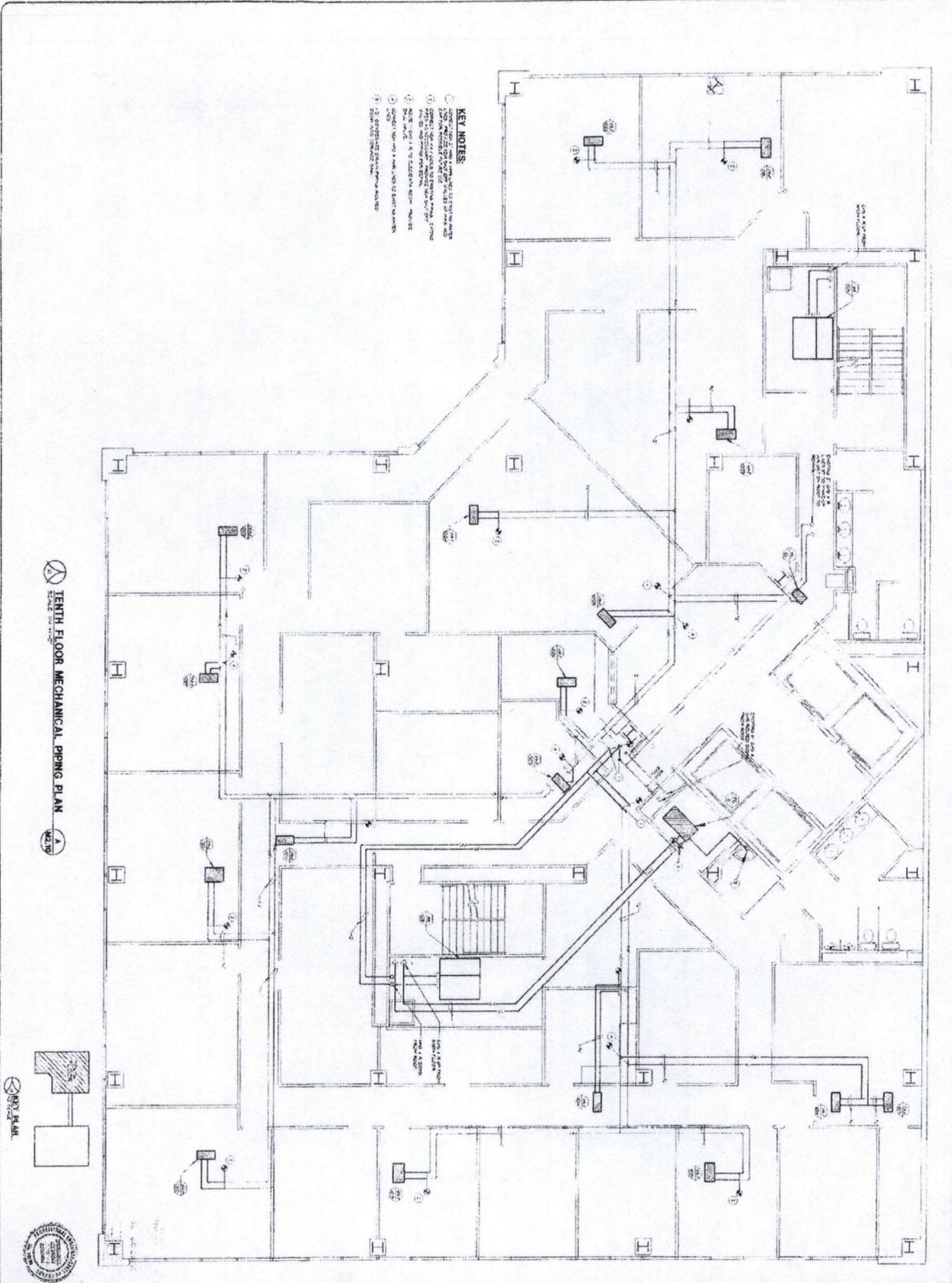
PROJECT: 301 CLARK PLACE
 HVAC RETROFIT
 TENTH FLOOR
 MECHANICAL PLAN

DATE: 06/20/18
 PROJECT NO.:
 DESIGNED BY:
 CHECKED BY:
 APPROVED BY:


CLARK COUNTY
 General Services Department
 Real Property Management Division
 500 South West Camel Parkway
 Las Vegas, Nevada 89105-1525
 (702) 455-1811


PETRY & ASSOCIATES, INC.
 2000 West Sahara Avenue, Suite 200
 Las Vegas, NV 89102
 (702) 735-2000

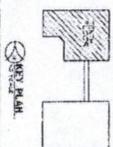
REV	DATE	DESCRIPTION



KEY NOTES:

1. ALL NEW PIPING SHALL BE 1/2" DIA. GALV. STEEL PIPE UNLESS OTHERWISE NOTED.
2. ALL EXISTING PIPING SHALL BE 1/2" DIA. GALV. STEEL PIPE UNLESS OTHERWISE NOTED.
3. ALL EXISTING PIPING SHALL BE 1/2" DIA. GALV. STEEL PIPE UNLESS OTHERWISE NOTED.
4. ALL EXISTING PIPING SHALL BE 1/2" DIA. GALV. STEEL PIPE UNLESS OTHERWISE NOTED.
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8. ALL EXISTING PIPING SHALL BE 1/2" DIA. GALV. STEEL PIPE UNLESS OTHERWISE NOTED.
9. ALL EXISTING PIPING SHALL BE 1/2" DIA. GALV. STEEL PIPE UNLESS OTHERWISE NOTED.
10. ALL EXISTING PIPING SHALL BE 1/2" DIA. GALV. STEEL PIPE UNLESS OTHERWISE NOTED.

TENTH FLOOR MECHANICAL PIPING PLAN



PROJECT: 301 CLARK PLACE
HVAC RETROFIT
Tenth Floor
Mechanical Piping Plan

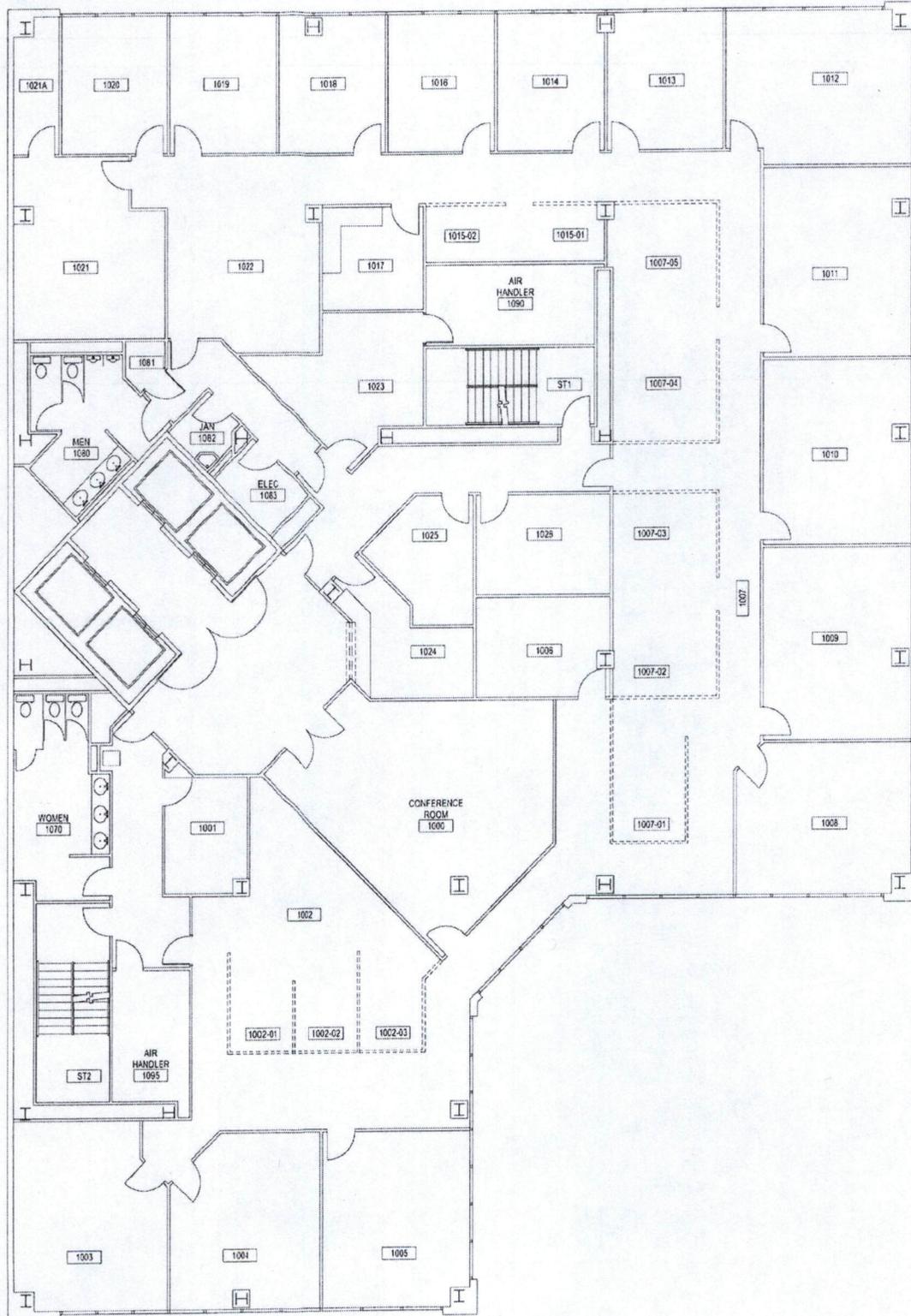
DATE: 08/14/2012
Project No.: 12-01
Drawn By: J.P.
Designed By: J.P.
Approved By: J.P.

CLARK COUNTY
General Services Department
Real Property Management Division
500 South Grand Central Parkway
Gaines, Florida 32608-3733
(904) 262-4816

PETEY & ASSOCIATES, INC.
MECHANICAL ENGINEERS
2000 Peachtree Dunwoody Road, NW
Atlanta, Georgia 30328
(404) 251-2100

REV.	DATE	DESCRIPTION

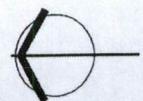
SHEET NO. M2-10



TENTH FLOOR

301 E CLARK AVE

NOT TO SCALE
2/2/2016



APPENDIX G

EXISTING WEATHER STATION: PHOTOGRAPH



BID NO: 603981-16; RP.D0915017
CLARK PLACE ROOF REPLACEMENT

EXISTING WEATHER STATION