

**CITY OF NORTH LAS VEGAS**

**BID PROPOSAL**

Bid No.1341  
Labor Commission Bid No. PWP-CL-2009-313

Bid of \_\_\_\_\_, (hereinafter called Bidder)\* a  
\_\_\_\_\_, organized and existing under the laws of the State of \_\_  
\_\_\_\_\_, doing business as: \_\_\_\_\_  
\_\_\_\_\_.

To: THE CITY OF NORTH LAS VEGAS, NEVADA

Gentlemen:

The Bidder, in compliance with your invitation to Bid for the WATER BOLSTERING PROJECT BETWEEN NORTH 5TH AND DONNA having examined the plans and specifications with related documents and the site of the proposed Work, and being familiar with all of the conditions surrounding the construction of the proposed Project including the availability of materials and labor, hereby proposes to furnish all labor, materials, equipment, tools and supplies, and to construct the Project in accordance with the Contract Documents, of which this proposal is a part.

Bidder hereby agrees to commence work under this Contract on a date to be specified in the written "Notice to Proceed" of the City and to fully complete the Project in accordance with the specifications set forth in the Bid Documents. Bidder further agrees to pay as liquidated damages, the sum of \$500.00 for each consecutive calendar day thereafter that the Project is not construction complete, including completion of punch list items, final cleanup and demobilization, in accordance with the time limit.

Bidder acknowledges receipt of the following addenda specified in Paragraph IB.1.D.:

Addendum #: _____	Date Received: _____
Addendum #: _____	Date Received: _____
Addendum #: _____	Date Received: _____
Addendum #: _____	Date Received: _____
Addendum #: _____	Date Received: _____
Addendum #: _____	Date Received: _____

Bidder agrees to perform all the Work described in the specifications and shown on the plans, for the following prices:

**\*Insert the correct word: (corporation, partnership, or individual), as applicable.**

**CITY OF NORTH LAS VEGAS**  
**BID SCHEDULE WATER BOLSTERING PROJECT BETWEEN NORTH 5TH AND DONNA**  
**BID NUMBER: 1341**  
**Labor Commission No: PWP-CL-2009-313**

**BID SCHEDULE – BASE BID- FOR ALL STREETS**

Item	Description	Quantity	Unit	Unit Price	Bid Amount
104.1	TRAFFIC CONTROL	1	LS		
109.1	CONSTRUCTION CONFLICTS AND ADDITIONAL WORK	1	LS	\$169,000.00	\$169,000.00
200.01	MOBILIZATION/DEMobilIZATION	1	LS		
202.01	REMOVE ASPHALT PAVEMENT	16543	SY		
202.02	REMOVE CURB AND GUTTER	805	LF		
202.03	REMOVE SIDEWALK	448	SY		
202.05	ABANDON IN PLACE EXISTING 3/4" WATER LATERALS	3750	LF		
202.06	ABANDON IN PLACE EXISTING 4" WATERLINE	4500	LF		
402.01	PLANTMIX BITUMINOUS PAVEMENT	2513	TN		
613.01	TYPE "L" CURB AND GUTTER	805	LF		
613.02	CONCRETE SIDEWALK	448	SY		
629.01	8" PVC WATERLINE	4401	LF		
629.02	1" DOMESTIC SERVICE LATERAL	139	LF		
629.03	FIRE HYDRANT	4	EA		
629.04	8" 45° ELBOW	31	EA		
629.05	8" 90° ELBOW	2	EA		
629.06	6" GATE VALVE	4	EA		
629.07	8" GATE VALVE	12	EA		
629.08	8"X 6" REDUCER	4	EA		
629.09	12"X 12"X 8" WET TAP	1	EA		
629.10	6"X 6"X6" TEE	4	EA		
629.12	18" STEEL CASING FILLED WITH SAND	84	LF		
630.01	4" SANITARY SEWER LATERAL	69	EA		
637.01	DUST CONTROL	1	LS		

Base Bid \$ \_\_\_\_\_

Base Bid Amount written in words \_\_\_\_\_

\_\_\_\_\_

**BID SCHEDULE - ADDITIVE ALTERNATE # 1  
 LILLIS AVENUE**

Item	Description	Quantity	Unit	Unit Price	Bid Amount
104.1	TRAFFIC CONTROL	1	LS		
109.1	CONSTRUCTION CONFLICTS AND ADDITIONAL WORK	1	LS	\$45,500.00	\$45,500.00
200.01	MOBILIZATION/DEMOLITION	1	LS		
202.01	REMOVE ASPHALT PAVEMENT	4013	SY		
202.02	REMOVE CURB AND GUTTER	175	LF		
202.03	REMOVE SIDEWALK	97	SY		
202.05	ABANDON IN PLACE EXISTING 3/4" WATER LATERALS	918	LF		
202.06	ABANDON IN PLACE EXISTING 4" WATERLINE	1102	LF		
402.01	PLANTMIX BITUMINOUS PAVEMENT	610	TN		
613.01	TYPE "L" CURB AND GUTTER	175	LF		
613.02	CONCRETE SIDEWALK	97	SY		
629.01	8" PVC WATERLINE	1094	LF		
629.02	1" DOMESTIC SERVICE LATERAL	34	EA		
629.03	FIRE HYDRANT	1	EA		
629.04	8" 45° ELBOW	8	EA		
629.06	6" GATE VALVE	1	EA		
629.07	8" GATE VALVE	3	EA		
629.08	8"X 6" REDUCER	1	EA		
629.10	6"X 6"X6" TEE	1	EA		
629.11	18" STEEL CASING FILLED WITH SAND	21	LF		
630.01	4" SANITARY SEWER LATERAL	17	EA		
637.01	DUST CONTROL	1	LS		

Additive Alternate Bid Number # 1 \$ \_\_\_\_\_

Additive Alternate Amount written in words \_\_\_\_\_

\_\_\_\_\_

**BID SCHEDULE - ADDITIVE ALTERNATE # 2  
GLENDALE AVENUE**

Item	Description	Quantity	Unit	Unit Price	Bid Amount
104.1	TRAFFIC CONTROL	1	LS		
109.1	CONSTRUCTION CONFLICTS AND ADDITIONAL WORK	1	LS	\$48,500.00	\$48,500.00
200.01	MOBILIZATION/DEMobilIZATION	1	LS		
202.01	REMOVE ASPHALT PAVEMENT	4308	SY		
202.02	REMOVE CURB AND GUTTER	230	LF		
202.03	REMOVE SIDEWALK	127	SY		
202.05	ABANDON IN PLACE EXISTING 3/4" WATER LATERALS	944	LF		
202.06	ABANDON IN PLACE EXISTING 4" WATERLINE	1180	LF		
402.01	PLANTMIX BITUMINOUS PAVEMENT	655	TN		
613.01	TYPE "L" CURB AND GUTTER	230	LF		
613.02	CONCRETE SIDEWALK	127	SY		
629.01	8" PVC WATERLINE	1162	LF		
629.02	1" DOMESTIC SERVICE LATERAL	35	EA		
629.03	FIRE HYDRANT	1	EA		
629.04	8" 45° ELBOW	9	EA		
629.06	6" GATE VALVE	1	EA		
629.07	8" GATE VALVE	3	EA		
629.08	8"X 6" REDUCER	1	EA		
629.11	6"X 6"X6" TEE	1	EA		
629.12	18" STEEL CASING FILLED WITH SAND	21	LF		
630.01	4" SANITARY SEWER LATERAL	17	EA		
637.01	DUST CONTROL	1	LS		

Additive Alternate Bid Number # 2 \$ \_\_\_\_\_

Additive Alternate Amount written in words \_\_\_\_\_

\_\_\_\_\_

**BID SCHEDULE - ADDITIVE ALTERNATE # 3  
 ORR AVENUE**

Item	Description	Quantity	Unit	Unit Price	Bid Amount
104.1	TRAFFIC CONTROL	1	LS		
109.1	CONSTRUCTION CONFLICTS AND ADDITIONAL WORK	1	LS	\$47,5000.00	\$47,5000.00
200.01	MOBILIZATION/DEMOBILIZATION	1	LS		
202.01	REMOVE ASPHALT PAVEMENT	4043	SY		
202.02	REMOVE CURB AND GUTTER	180	LF		
202.03	REMOVE SIDEWALK	101	SY		
202.05	ABANDON IN PLACE EXISTING 3/4" WATER LATERALS	944	LF		
202.06	ABANDON IN PLACE EXISTING 4" WATERLINE	1093	LF		
402.01	PLANTMIX BITUMINOUS PAVEMENT	614	TN		
613.01	TYPE "L" CURB AND GUTTER	180	LF		
613.02	CONCRETE SIDEWALK	101	SY		
629.01	8" PVC WATERLINE	1098	LF		
629.02	1" DOMESTIC SERVICE LATERAL	35	LF		
629.03	FIRE HYDRANT	1	EA		
629.04	8" 45° ELBOW	8	EA		
629.06	6" GATE VALVE	1	EA		
629.07	8" GATE VALVE	3	EA		
629.08	8"X 6" REDUCER	1	EA		
629.09	12"x12"X 8" WET TAP	1	EA		
629.11	6"X 6"X6" TEE	1	EA		
629.12	18" STEEL CASING FILLED WITH SAND	21	LF		
630.01	4" SANITARY SEWER LATERAL	18	EA		
637.01	DUST CONTROL	1	LS		

Additive Alternate Bid Number # 3 \$ \_\_\_\_\_

Additive Alternate Amount written in words \_\_\_\_\_

Note: For the purpose of determining the Successful Bidder, the LOWEST BID is the bid submitted with the lowest Base Bid or the lowest Additive Alternative Bid #1 or the lowest of Additive Alternative Bid #1 plus Additive Alternative Bid #2 or the lowest of Additive Alternative Bid #1 plus Additive Alternative Bid #2 plus Additive Alternative Bid #3 including Construction Conflicts. The OWNER reserves the right to award the Contract as complete, or any part thereof, including any or all bid items, additive alternates, additive item, or separate bid schedule.

**SUBCONTRACTOR LISTING**

**BID # 1341      PROJECT: WATER BOLSTERING PROJECT BETWEEN NORTH 5TH AND DONNA**

**BIDDER:** \_\_\_\_\_

TYPE OF WORK	NAME OF SUBCONTRACTOR, ADDRESS, CITY, STATE, ZIP, CONTACT & TELEPHONE	LICENSE CLASSIFICATION, LICENSE # (if available), AND EXPIRATION DATE

\* If additional space is required, attach additional sheets as necessary.

**MATERIAL SUPPLIER LISTING**

**BID # 1341      PROJECT: WATER BOLSTERING PROJECT BETWEEN NORTH 5TH AND DONNA**

**BIDDER: \_\_\_\_\_**

<b>MATERIAL TO BE PROVIDED</b>	<b>NAME OF SUPPLIER, ADDRESS, CITY, STATE, ZIP, CONTACT &amp; TELEPHONE</b>	<b>DAYS UNTIL DELIVERY</b>

\* If additional space is required, attach additional sheets as necessary.

**MATERIAL SUPPLIER LISTING**

**BID #1341      PROJECT: WATER BOLSTERING PROJECT BETWEEN NORTH 5TH AND DONNA**

**BIDDER: \_\_\_\_\_**

<b>MATERIAL TO BE PROVIDED</b>	<b>NAME OF SUPPLIER, ADDRESS, CITY, STATE, ZIP, CONTACT &amp; TELEPHONE</b>	<b>DAYS UNTIL DELIVERY</b>

\* If additional space is required, attach additional sheets as necessary.

**MATERIAL SUPPLIER LISTING**

**BID #1341      PROJECT: WATER BOLSTERING PROJECT BETWEEN NORTH 5TH AND DONNA**

**BIDDER: \_\_\_\_\_**

<b>MATERIAL TO BE PROVIDED</b>	<b>NAME OF SUPPLIER, ADDRESS, CITY, STATE, ZIP, CONTACT &amp; TELEPHONE</b>	<b>DAYS UNTIL DELIVERY</b>

\* If additional space is required, attach additional sheets as necessary.

The prices reflected on the Bid Schedule include all labor, materials, tools, equipment, overhead, profit, and insurance necessary to cover the finished work for this Project. Signature at the conclusion of this document certifies that the Contractor will be performing not less than 25% of the total contract amount of the project with his own organization in accordance with Section 108.01 of the Uniform Standard Specifications.

Upon receipt of the City's written Notice of Award Letter, the Bidder will execute the formal Contract attached within fifteen (15) calendar days and deliver to the City, that Contract Form, Surety Bond or Bonds, and Insurance Forms, as required. **IF THE BIDDER DOES NOT PROVIDE THE CONTRACT DOCUMENTS ON OR BEFORE THE 15TH CALENDAR DAY, HE WILL PAY OVER TO THE CITY THE AMOUNT OF TWO HUNDRED DOLLARS (\$200) PER CALENDAR DAY AS LIQUIDATED DAMAGES FROM 15TH CALENDAR DAY TO DATE OF SUBMITTAL OF THE DOCUMENTS.**

(ALL INFORMATION ON THIS SHEET, EXCLUSIVE OF THE SIGNATURE SHALL BE PRINTED OR TYPED).

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
LEGAL NAME

\_\_\_\_\_  
NAME OF BIDDER

( ) \_\_\_\_\_  
TELEPHONE NUMBER

( ) \_\_\_\_\_  
FAX NUMBER

\_\_\_\_\_  
ADDRESS OF FIRM

\_\_\_\_\_  
CITY, STATE, ZIP CODE

\_\_\_\_\_  
NEVADA STATE CONTRACTOR'S LICENSE NO.  
(If Available)

\_\_\_\_\_  
CLASSIFICATION

\_\_\_\_\_  
MONETARY LIMITATION IF ANY

TODAY'S DATE: \_\_\_\_\_

CITY OF NORTH LAS VEGAS - BUSINESS LICENSE NO.: \_\_\_\_\_

(ATTACH CERTIFICATE OF ELIGIBILITY FOR PREFERENCE UNDER NRS 338.147)

**Bidders submitting a proposal to a public body for a Public Work shall bear the responsibility to ascertain the relevancy of the “preference for certain contractors” referenced in NRS Section 338.147. Bidders claiming preference shall submit with their Bid Proposal, the “Certificate of Eligibility” issued by the State of Nevada Contractor’s Board as proof of Contractor’s compliance with the provisions of NRS Section 338.147. Failure to submit the Certificate of Eligibility with your Bid shall result in a waiver of any Bidder preference.**

**Note: Provisions of NRS 338.147 do not apply to any Contract for a Public Work which is expected to cost less than \$250,000.**

**CITY OF NORTH LAS VEGAS**

**BID BOND**

BOND NUMBER \_\_\_\_\_  
DATE EXECUTED \_\_\_\_\_

**IMPORTANT: SURETY COMPANIES EXECUTING BONDS MUST BE LICENSED TO ISSUE SURETY BY THE STATE OF NEVADA INSURANCE DIVISION PURSUANT TO NRS 683A.090 AND ISSUED BY AN APPOINTED AGENT PURSUANT TO NRS 683A.280. NOTE: INDIVIDUAL SURETY BONDS ARE NOT ACCEPTABLE.**

KNOW ALL MEN BY THESE PRESENT, That we, \_\_\_\_\_ as  
CONTRACTOR, AND \_\_\_\_\_ as SURETY,  
are held and firmly bound unto the City of North Las Vegas, Nevada, hereinafter referred to as the City or Owner, in the  
penal sum of five percent (5%) of the total amount of the Bid as the Contractor above named, submitted by said  
Contractor to said Owner, for the Work described below, for the payment of which sum in lawful money of the United  
States of America, well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors,  
and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas the CONTRACTOR has submitted the above  
mentioned Bid to said City, to perform all Work required under Bid No. , of the City's specifications, entitled WATER  
BOLSTERING PROJECT BETWEEN NORTH 5TH AND DONNA NOW THEREFORE, if said CONTRACTOR is  
awarded the Contract by said Owner and, within the time and manner required under the heading "Instructions to  
Bidders" after the prescribed forms are presented to him for signature, enters into a written contract, in the form of  
agreement bound herein, in accordance with the Bid, and furnishes the required insurance and bonds to guarantee  
faithful performance, and payment for labor and materials with said City, then this obligation shall be null and void,  
otherwise it shall remain in full force and effect.

IN THE EVENT suit is brought upon this bond by said Owner and judgment is recovered, said Surety shall pay all costs  
incurred by said Owner in such suit, including a reasonable attorney's fee to be fixed by the Court.

SIGNED this \_\_\_\_\_ day of \_\_\_\_\_

(SEAL AND NOTARIAL ACKNOWLEDGMENT OF  
SURETY)

\_\_\_\_\_  
(Resident Agent)

\_\_\_\_\_  
(Principal Contractor)

\_\_\_\_\_  
(State of Nevada, License Number)

\_\_\_\_\_  
(Authorized Representative and Title)

\_\_\_\_\_  
(Appointed Agent Name)

By: \_\_\_\_\_

By: \_\_\_\_\_  
(Signature)

Surety: \_\_\_\_\_

\_\_\_\_\_  
(State of Nevada License Number)

Address: \_\_\_\_\_

\_\_\_\_\_  
(Appointed Agent Name)

\_\_\_\_\_

By: \_\_\_\_\_

Telephone: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_

ISSUING COMPANY MUST HOLD CERTIFICATES OF AUTHORITY AS ACCEPTABLE SURETY ON FEDERAL BONDS AND AS ACCEPTABLE  
REINSURING COMPANY WITH LISTING IN THE DEPARTMENT OF TREASURY, FISCAL SERVICE, (DEPARTMENT CIRCULAR "570",  
CURRENT REVISIONS).



**THE AMERICANS WITH DISABILITIES ACT**

The Americans with Disabilities Act (ADA) was enacted on July 26, 1990 by the United States Congress to protect the disabled from discrimination in employment, public accommodations, transportation and telecommunications.

All City of North Las Vegas service contracts to any organization/company which has 15 or more employees, either private or nonprofit, must meet the nondiscrimination provisions of ADA.

The following signed statement is required on all contracts and addenda to all contracts now in effect with the City of North Las Vegas:

"I, \_\_\_\_\_, hereby certify that the below referenced  
(Typed Name)

company is in compliance with the nondiscrimination provisions of the Americans with Disabilities Act."

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Individual, Company or Corporation

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

(The written assurance of compliance with ADA, as set forth by the contracted Company statement, should be signed by an officer of the Company.)

**CITY OF NORTH LAS VEGAS**

**SECTION 3 ACKNOWLEDGMENT AND CERTIFICATION**

The undersigned hereby acknowledges that the aforementioned project is subject to the Section 3 provisions consistent with existing federal regulations which warrants that projects assisted with funds granted by the United States Department of Housing and Urban Development (HUD) shall, to the greatest extent feasible, be directed to business concerns which provide economic opportunities to low and very-low income persons.

**Part 1**

This firm is NOT entitled to a bid preference as a Section 3 Business Concern.

Proceed to Part 3 below.

**Part 2**

The undersigned hereby certifies that the firm designated below, is entitled to a bid preference as a Section 3 Business Concern because of the applicability of one of the following:

***If this section is not complete at the time of Bid submittal, the firm will not be eligible to claim the Section 3 Business Concern bid preference.***

This firm is 51 percent or more owned by Section 3 Residents, as defined in 24 CFR 135.5 of which this certification made part or

(If you check this box, you need to complete, sign and submit Attachment 1 and the Section 3 Form within 5 business days of notification)

At least 30 percent of this firm's permanent, full time employees are currently Section 3 Residents, or within 3 years of the date of first employment with this firm were Section 3 Residents (who can live anywhere in Clark County) or

(If you check this box, you need to complete, sign and submit Attachments 2, 3, and the Section 3 Form within 5 business days of notification)

This firm is submitting documentation that it will subcontract in excess of 25% of the dollar award of all subcontracts to be awarded to business concerns that meet the qualifications set forth in selection items 1 or 2 in this definition of a Section 3 Business Concern.

(If you check this box, you need to complete, sign and submit Attachments 4, 5, and the Section 3 Form within 5 business days of notification)

**Part 3**

**The undersigned acknowledges that the failure to submit this completed form with the bid package shall preclude the firm from being entitled to any bid preference as a Section 3 Business Concern.**

**The undersigned certifies that the foregoing statements are true and correct and understands that false statements may initiate action under Federal or State laws concerning false statements.**

WATER BOLSTERING PROJECT BETWEEN NORTH  
5TH AND DONNA

\_\_\_\_\_  
Name of Project

\_\_\_\_\_  
Today's Date

\_\_\_\_\_  
Signature of Bidder

\_\_\_\_\_  
Legal Name of Firm  
(As it would appear in contract)

\_\_\_\_\_  
Name of Person  
Signing for Bidder  
(Print or Type)

\_\_\_\_\_  
Title

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Address

\_\_\_\_\_  
City, State, Zip Code

\_\_\_\_\_  
Fax Number