



## BID PROPOSAL

(Submit this as item 1 in your Bid Package)

Washoe County Commissioners  
c/o Community Services Department  
Administration Building A  
1001 East Ninth Street  
Reno, Nevada 89512

Board of County Commissioners:

I or We submit my (our) proposal bid for the:

Project Name: Upper Third and Rosewood Creeks Water Quality Improvement Project  
Project PWP No.: WA-2026-301

In compliance with your published Invitation to Bid, the undersigned as bidder declares that he has carefully examined the location of the proposed work and the Plans and Specifications therefore, together with all issued Addenda, and I (we) propose and agree that if this proposal is accepted, I (we) will contract with the County of Washoe to provide all necessary labor, machinery, tools, apparatus, and other means of construction, and do all the work and furnish all the materials required to complete construction of the project, in a satisfactory manner at the prices stated in the bid proposal. **(Please make certain that all Addenda are properly acknowledged within both the bid proposal and in eBuilder. Failure to do so may result in the bid being considered non-responsive).**

Construction shall be in strict conformity with the plans, specifications, and contract documents prepared therefore, which hereby are made a part of this proposal.

The bidder proposes and agrees to contract with Washoe County to furnish and perform all of the described work, including subsidiary obligations as defined in said contract documents and specifications and to complete the work in the manner and within the time limits set forth in the Contract Documents.

### BASE BID:

The undersigned, having examined the Contract Documents (including construction documents, specifications, and all exhibits) prepared by the Washoe County Community Services Department, 1001 East Ninth Street, Reno, Nevada 89512, dated 04/02/2020, and having visited the site and examined all conditions affecting the Work, hereby proposes and agrees to furnish all labor, materials, equipment, facilities, taxes, insurance, and means of construction necessary to complete the Work.

### AWARD OF CONTRACT:



The Owner intends to award the Contract to the **lowest responsive and responsible bidder**, in accordance with **NRS 338**, as determined by the Owner based on the requirements of the Contract Documents and applicable law. **Award shall be based on the lowest Base Bid amount.** The County reserves the right to accept or reject any bid alternates, in whole or in part, as necessary to meet available budget, without affecting the determination of the lowest responsive and responsible Base Bid. All bid alternates shall be separately listed and priced in the eBuilder Bid Proposal.

See Bid Proposal Amount in eBuilder Software. The undersigned acknowledges that all costs are contained in the proposal in accordance with the Contract Documents for the stipulated sum(s) as follows:

Project Name: <b>Upper Third and Rosewood Creeks WQIP</b>					
<b>BID SCHEDULE:</b>					
<b>UPPER THIRD AND ROSEWOOD CREEKS WATER QUALITY IMPROVEMENT PROJECT PHASE 1 BASE BID</b>					
Item No.	Description	Unit	Quantity	Unit Price (\$)	Total Item Amount (\$)
1	Mobilization and Demobilization	Lump Sum	1	19,430.00	19,430.00
2	Temporary Pollution Controls	Lump Sum	1	11,940.00	11,940.00
3	Traffic Control	Lump Sum	1	21,780.00	21,780.00
4	Construction Staking	Lump Sum	1	5,465.00	5,465.00
5	Record Drawings	Lump Sum	1	1,270.00	1,270.00
6	AC Dike Removal	Linear Feet	313	5.00	1,565.00
7	Concrete Curb and Gutter Removal	Linear Feet	117	34.00	3,978.00
8	AC Pavement Removal	Square Feet	2634	5.50	14,487.00



9	Remove Portland Cement Concrete	Square Feet	96	21.00	2,016.00
10	Remove Catch Basin	Each	18	2,275.00	40,950.00
11	Remove and Replace Existing Landscaping and Walls	Lump Sum	1	18,325.00	18,325.00
12	Earthwork Spoils	Cubic Yards	500	95.00	47,500.00
13	Type 1 Concrete Curb and Gutter	Linear Feet	139	160.00	22,240.00
14	AC Dike	Linear Feet	279	42.00	11,718.00
15	Hot Mix Asphalt	Square Feet	2562	24.00	61,488.00
16	Modified Type 4R Catch Basin	Each	15	11,840.00	177,600.00
17	Modified Type 4R Multi-Inlet Catch Basin	Each	3	56,785.00	170,355.00
18	Perforated HDPE Pipe - 18" Diameter	Linear Feet	350	450.00	157,500.00
19	Relocate/Remove and Replace Existing Sign	Each	3	1,385.00	4,155.00
20	Markers and Snow Poles	Each	15	450.00	6,750.00
21	Pothole Existing Utility	Lump Sum	1	8,875.00	8,875.00

The Contractor is responsible for verifying all quantities prior to bid submission. Any discrepancies between the Bid Documents and actual field conditions shall not relieve the Contractor of the obligation to furnish and install all materials and perform all Work required by the Contract Documents. Missed scope items shall not be accepted as contingency use or as a basis for change orders after bid submission.

*Note: The written Base Bid amount stated in this proposal shall govern and supersede the amount entered in eBuilder. Bidders shall verify consistency between both submissions prior to bid submission.*

**BASE BID TOTAL:** 809,387.00

**WRITTEN BID AMOUNT:** Eight Hundred Nine Thousand Three Hundred Eighty Seven Dollars Zero Cents



The undersigned **agrees to execute** the Agreement within ten (10) calendar days of receipt of the Notice of Award for the work covered by this proposal, at the prices stated herein, as full compensation for furnishing all materials and labor and performing all Work in strict accordance with the Contract Documents, to the satisfaction of the Project Manager.

The undersigned further agrees to commence the work within the time stated in the Notice to Proceed and to complete the work specified within the time stated in the Agreement.

The undersigned states that he has a thorough understanding of the conditions embodied in the contract documents and specifications. Enclosed find cashier's check, certified check, or bid bond in an amount equal to at least five percent (5%) of the total amount bid.



### ADDENDA ACKNOWLEDGMENT

The undersigned bidder hereby acknowledges receipt of and agrees to all Addenda issued for this Project prior to bid opening, as listed below.

#### Addenda Identification and Acknowledgment

Addendum No.	Date Issued	Acknowledged (✓)
Addendum No. _____	_____	<input type="checkbox"/>
Addendum No. _____	_____	<input type="checkbox"/>
Addendum No. _____	_____	<input type="checkbox"/>
Addendum No. _____	_____	<input type="checkbox"/>
Addendum No. _____	_____	<input type="checkbox"/>

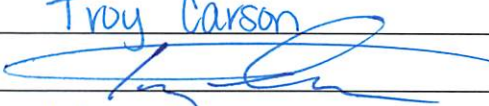
**No Addenda were issued for this Project.**

Failure to acknowledge all issued Addenda within this Bid Proposal and in eBuilder may result in the bid being deemed non-responsive. **Acknowledgment of Addenda in eBuilder does not relieve the bidder of the requirement to acknowledge all Addenda within this Bid Proposal.**

### BIDDER CERTIFICATION AND EXECUTION

Company Name: F.W. Carson Co.

Name of Contact: Troy Carson

Signature: 

Contact Title: Vice President

Company Address: 1004 Tahoe Blvd. Incline Village, NV 89451

Nevada Contractor's License No.: 0044724

Date: 4/22/2020

WITNESS: Sharrille Grove 

Date: 4/22/20