



SOUTHERN NEVADA REGIONAL HOUSING AUTHORITY

ADDENDUM NO. 1

Jan 12, 2022

INVITATION FOR BIDS IFB B22017

ENERGY UPGRADES & REHAB OF FOUR SCATERED SITE HOMES LAS VEGAS, NV

All Contractors bidding the project are hereby advised to incorporate the following changes and/or clarifications and related dollar amounts in their bids for the above-referenced project. All conditions described in the project SOW and Specifications shall apply in full force.

The SNRHA provided a Virtual Pre-Bid Conference on Wednesday, Jan 12, 2022 9:00 AM and site visits at 4044 La Brea, 4832 Montebello and 1601 Chestnut, Las Vegas, NV. This document serves as the Minutes from that meeting and the following were in attendance:

1. Linda Simpson, SNRHA, lsimpson@snvrha.org
2. Rory Mosley, SNRHA, rmosley@snvrha.org
3. Frank Stafford, SNRHA, fstafford@snvrha.org
4. Deena Williams, SNRHA, dwilliams@snvrha.org
5. Andre' Coward, SNRHA, acoward@snvrha.org
6. Barbara Morgan, SNRHA, bmorgan@snvrha.org
7. Paula Forgette, SNRHA, pforgette@snvrha.org
8. Wanda Beckett, SNRHA, wbeckett@snvrha.org
9. Zain Burke, Validity Construction, zb@validityconstruction.com
10. Andre' Sisk, Validity Construction, as@validityconstruction.com
11. Vanessa Burke, Validity Construction, vb@validityconstruction.com

Linda Simpson conducted the administrative portion of the meeting, explaining the procedures of submitting the Bid including its various due dates such as the Q & A Period which began today and goes through Friday, January 21, 2022, and the Bid submission deadline date of Wednesday, February 9, 2022, 10:00AM. She stated site visits would follow the conference at 10:30 beginning at 4044 LaBrea, 4832 Montebello, 1388 Christy and 1601 Chestnut. Additional site visits would be available upon request.

She specifically mentioned that the easiest way for the Contractor to put their package together was to use the Bid Format Checklist which was Attachment A and to incorporate the information under each stated Tab. When done she would expect a binder or folder with 11 tabs in a sealed envelope or box addressed to her.

She also mentioned the bid cost must be broken down on the Schedule of Amounts for Contracts Payments HUD Form 51000, (attached) and returned at Tab 3 of the Bid and that the HUD Forms included within the Bid are all inclusive of the contract and it is the Bidder's responsibility to become familiar with them and ask questions if necessary. There should be one 51000 Form for each of the 4 properties, (4 total). Further, she stated that Davis Bacon Wages and Section 3 were applicable to this project.

She also asked that in order that the SNRHA gauge the level of interest in its Bid process that each contractor complete and return the Notice of Interest Form, attached with the solicitation indicating their intent to bid, as well as, ensuring Addenda and Notices pertaining to this solicitation are provided to them via the email address provided on the Pre-Bid Conference Sign-in Sheet.

She stated that a Bid Bond was required and it must be submitted with the bid. The Bid Bond must be 5% of the bid amount and must be provided in the form a cashier's check or bond payable to the Southern Nevada Regional Housing Authority. Further a Payment and Performance Bond is required if awarded the contract. It must be 100% of the total cost of the bid and is due prior to signing the contract.

She mentioned Johnny Shaw, who was not available, is the primary contact for Section 3 and his information is jshaw@snvrha.org, 702-477-3146 for any questions. Additionally, Deena Williams, who conducted the Davis Bacon portion of the conference is the primary contact for Davis Bacon and her information is dwilliams@snvrha.org, 702-477-4151 for any questions.

Frank Stafford went over the Scope of Work: 1388 Christy is the only property with a Damage Assessment Report from the County and explained to them that questions would be better asked in writing (at the noted website at ha.economicengine.com) in order that all would get the answers at the same time.

Pre-Bid Conference adjourned at 9:40AM

SITE VISITS AT 10:30AM:

During the walk through it was noted that 4832 Montebello was pre-occupied and could not be viewed at the time. All other properties were viewed. Per the attached email from Frank Stafford on January 18, 2022 that included the lock box codes for 2 homes; directions of entry to the third home and the one home not available at this time, as noted above.

Therefore, due to the home not being available to view, it has been determined by the SNRHA that the Question and Answer Period would be extended beyond January 21, 2022 and the Bid Submittal Deadline Date would also be extended beyond February 9, 2022, 10AM. Both dates will be determined later. Contractors will be notified when 4832 Montebello would be available to view.

This Addendum is provided to you as a courtesy. It is the contractor's sole responsibility to review and retrieve all Addenda from SNRHA's websites at www.snvrha.org and/or ha.economicengine.com and make the appropriate adjustments to your Bid Submittal if necessary.

Thank you for your time and consideration in providing a bid for these services and please acknowledge receipt of this Addendum via reply email at psimpson@snvrha.org.

END OF ADDENDUM NO. 1

Schedule of Amounts for Contract Payments

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

OMB Approval No. 2577-0157
(Exp. 11/30/2023)

No progress payments shall be made to the contractor unless a schedule of amounts for contract payments in accordance with the construction contract is received.

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not conduct or sponsor, and an applicant is not required to respond to a collection of information unless it displays a currently valid OMB control number. Construction practices and HUD administrative requirements establish the need that HAs maintain certain records or submit certain documents in conjunction with the oversight of the award of construction contracts for the construction of new low-income housing developments or modernization of existing developments. These forms are used by HAs to provide information on the construction progress schedule and schedule of amounts for contract payments. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality.

Project Name and Location ENERGY UPGRADES & REHAB OF 4044 LA BREA LAS VEGAS, NV	Project Number IFB B22017
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Name, Address, and Zip Code of Contractor

Nature of Contract		Contract Number
Approved for Contractor by	Title	Date (mm/dd/yyyy)
Approved for Architect by	Title	Date (mm/dd/yyyy)
Approved for Owner by	Title	Date (mm/dd/yyyy)

Item No. (1)	Description of Item (2)	Quantity (3)	Unit of Measure (4)	Unit Price in Place (5)	Amount of Sub-Item (6)	Amount of Principal Item (7)

Total Amount of Contract or Carried Forward	\$
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To the best of my knowledge, all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.
Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Signature of authorized representative	Date signed (mm/dd/yyyy)
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Instructions for Preparation of form HUD-51000

1. A separate breakdown is required for each project and prime contract instructions for preparation are given below.
 - a. **Heading.** Enter all identifying information required for both forms.
 - b. **Columns 1 and 2.** In column 1, enter the item numbers starting with No. 1, and in column 2 enter each principal division of work incorporated in the contract work.
 - (1) **Master List.** The Master list contains the basic items into which any construction contract may be subdivided for the purpose of preparing the Construction Progress Schedule and the Periodical Estimates for Partial Payments. Only those items shall be selected which apply to the particular contract. To ensure uniformity, no change shall be made in the item numbers. Generally, about 25 to 40 major items appear in a contract.
 - (2) **Items Subdivided.** In the Contractor's breakdown, against which all periodical estimates will be checked prior to payment, each major item must be subdivided into sub-items pertinent to the project involved and in agreement with the Contractor's intended basis for requesting monthly payments.
 - c. **Column 3.** Enter the total quantity for each sub-item of each principal division of work listed in the breakdown.
 - d. **Column 4.** Enter the appropriate unit of measure for each sub-item of work opposite the quantities described in column 3, such as "sq. ft.," "cu. yd.," "tons," "lb.," "lumber per M/BM," "brickwork per M," etc., applicable to the particular sub-item. Items shown on "lump sum" or equivalent basis will be paid for only on completion of the whole item and not on a percentage of completion basis.
 - e. **Column 5.** Enter the unit price, in place, of each sub-item of work.
 - f. **Column 6.** Enter the amount of each sub-item obtained by multiplying the quantities in column 3 by the corresponding unit prices in column 5.
 - g. **Column 7.** Enter the amount of principal item only, obtained by adding the amounts of all sub-items of each principal division of work listed in column 6. Continue with the breakdown on form HUD-51000.
 - h. The "Schedule of Amounts for Contract Payments" shall be signed and dated in the space provided at the bottom of each sheet of the form by the individual who prepared the breakdown for the Contractor.
2. The minimum number of copies required for each submission for approval is an original and two copies. When approved, one fully approved copy will be returned to the Contractor.

Master List of Items

Item No.	Division of Work	Item No.	Division of Work	Item No.	Division of Work
1	Bond	20	Rough Carpentry		Site Improvements
2	General Conditions	21	Metal Bucks	44	Retaining Walls
3	Demolition & Clearing	22	Caulking	45	Storm Sewers
	Structures	23	Weatherstripping	46	Sanitary Sewers
4	General Excavation	24	Lath & Plastering-Drywall	47	Water Distribution System
5	Footing Excavation	25	Stucco	48	Gas Distribution System
6	Backfill	26	Finish Carpentry	49	Electrical Distribution System
7	Foundation Piles & Caissons	27	Finish Hardware	50	Street & Yard Lighting
8	Concrete Foundations	28	Glass & Glazing	51	Fire & Police Alarm System
9	Concrete Superstructures	29	Metal Doors	52	Fire Protection System
10	Reinforcing Steel	30	Metal Base & Trim	53	Street Work
11	Waterproofing & Dampproofing	31	Toilet Partitions	54	Yard Work
12	Spandrel Waterproofing	32	Floors	55	(Other)
13	Structural Steel	33	Painting & Decorating	56	(Other)
14	Masonry	34	Screens		Equipment
15	Stonework	35	Plumbing	57	Shades & Drapery Rods
16	Miscellaneous & Ornamental Metal	36	Heating	58	Ranges
17	Metal Windows	37	Ventilating System	59	Refrigerators
18	Roofing	38	Electrical	60	Kitchen Cabinets & Work Tables
19	Sheet Metal	39	Elevators	61	Laundry Equipment
		40	Elevator Enclosures—Metal	62	(Other)
		41	Incinerators—Masonry & Parts		
		42	(Other)	63	Punch List 1/2
		43	(Other)	64	Lawns & Planting

1 General Conditions should be 3% to 5% of contract amount.

2 Punch List should be approximately 1/2 of 1% or \$30 per dwelling unit, whichever is greater.

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U.S. Department of Housing and Urban Development
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Project Name and Location ENERGY UPGRADES & REHAB OF 1601 CHESTNUT LAS VEGAS, NV	Project Number IFB B22017
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Name, Address, and Zip Code of Contractor

Nature of Contract		Contract Number
Approved for Contractor by	Title	Date (mm/dd/yyyy)
Approved for Architect by	Title	Date (mm/dd/yyyy)
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	Structures	24	Lath & Plastering-Drywall	47	Water Distribution System
4	General Excavation	25	Stucco	48	Gas Distribution System
5	Footing Excavation	26	Finish Carpentry	49	Electrical Distribution System
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7	Foundation Piles & Caissons	28	Glass & Glazing	51	Fire & Police Alarm System
8	Concrete Foundations	29	Metal Doors	52	Fire Protection System
9	Concrete Superstructures	30	Metal Base & Trim	53	Street Work
10	Reinforcing Steel	31	Toilet Partitions	54	Yard Work
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19	Sheet Metal	40	Elevator Enclosures—Metal	61	Laundry Equipment
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Project Name and Location ENERGY UPGRADES & REHAB OF 1388 S CHRISTY LANE, LAS VEGAS, NV	Project Number IFB B22017
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Name, Address, and Zip Code of Contractor

Nature of Contract		Contract Number
Approved for Contractor by	Title	Date (mm/dd/yyyy)
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Project Name and Location ENERGY UPGRADES & REHAB OF 4832 MONTEBELLO LAS VEGAS, NV	Project Number IFB B22017
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Name, Address, and Zip Code of Contractor

Nature of Contract		Contract Number
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		43	(Other)	64	Lawns & Planting

1 General Conditions should be 3% to 5% of contract amount.

2 Punch List should be approximately 1/2 of 1% or \$30 per dwelling unit, whichever is greater.

Linda Price Simpson

From: Frank Stafford
Sent: Tuesday, January 18, 2022 5:19 PM
To: Ruitter Construction, LLC; zain BURKE; andre sisk; Rory Mosley; Ed Medina; Andre Coward
Cc: Barbara Morgan; Paula Forgette; Ava Mitchell-Crew; Johnny Shaw; Linda Price Simpson
Subject: Scattered Site Unit Bid

Ruitter Construction/Validity Construction,

The following units will be available 01/19 & 01/20 for yourself and/or subcontractors to walk for their estimates:

4044 La Brea – lock box code is **0408**

1388 Christy – lock box code **4090**

1601 Chestnut – remove plywood from door with drill and replace when done

4832 Montebello is not available at this time.

Please direct any questions pertaining to this bid to Linda Price-Simpson in our Procurement Dept.

We still need to provide procurement with responses to the list of questions from the job walk on January 12th.

Frank E. Stafford, MBA | Development Modernization Director
Southern Nevada Regional Housing Authority | 340 North 11th Street Las Vegas, NV 89101
Office: 702.477.3157 | Fax : 702.922.6080 | Website : www.snvrha.org
Email : fstafford@snvrha.org



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