



**OPERATIONS DEPARTMENT
CAPITAL & SPECIAL PROJECTS**

398 N. Richmond Avenue / P.O. Box 603, Carson City, Nevada 89702
Telephone (775) 283-2175 / Fax (775) 283-2191

Notice of Award

Sent via Email

Date: May 2, 2023

To: Alpine Roofing Co., Inc.
Joseph Coyne, President
25 Greg Street
Sparks, NV 89431

Re: Carson City School District
**DISTRICTWIDE ROOF RECOAT AT MARK TWAIN, FREMONT AND CARSON
HIGH SCHOOL**

Your bid proposal dated April 25, 2023, for the above-mentioned project has been accepted and approved by the Carson City School District (CCSD).

ITEM	QUANTITY	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
1.	Lump Sum	Carson High School (CHS): Furnishing all labor and materials to repair and coat the designated roof sections as specified	Lump Sum	\$ 510,269.00
2.	Lump Sum	Fremont Elementary School: Furnishing all labor and materials to repair and coat the designated roof sections as specified	Lump Sum	\$ 149,600.00
3.	Lump Sum	Mark Twain Elementary School: Furnishing all labor and materials to repair and coat the designated roof sections as specified	Lump Sum	\$ 149,600.00
TOTAL BASE BID				\$ 809,469.00

4	The above total base bids include stipulated quantity allowances for specific unit prices, this information is provided in Summary of Work notes on the Drawings.	<input checked="" type="radio"/> YES / NO Please circle one
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UNIT PRICING			
ITEM	DESCRIPTION	UNIT	UNIT PRICE
5	Action Code 2.01 – Repair Damaged Membrane	Square Foot	\$4.75

6	Action Code 3.01 – Repair Damaged Wall Flashing	Square Foot	\$6.25
7	Action Code 4.04 – Replace Penetration Flashing	Each	\$67.00 PER 10'
8	Action Code 4.10 – Replace Pitch Pan	Each	\$72.00
9	Action Code 6.03 – Replace Drain Flashing	Each	\$234.00
10	Action Code 7.02 – Prune Adjacent Vegetation	Each	\$85.00 PER HR.

Included with this Notice of Award is a copy of CCSD Standard Owner-Contractor Agreement. Please come to the CCSD Operation Office at 398 N. Richmond Avenue, Carson City, NV to review and execute the Agreement at your earliest convenience. Once that has been completed, we will proceed with issuing a Purchase Order and Notice to Proceed.

Please proceed with all insurance requirements, submittals and putting together your overall schedule that meets the bid requirements of having all work done in accordance with the schedules noted on bid documents. Mark Johnson, Project Manager will be your point of contact for scheduling this work, and he can be reached at his office at (775) 283-2170.

We look forward to working with you on a successful project that meets and/or exceeds the expectations of the CCSD and the local community.

Sincerely,

Jodi Mason
Operations & Purchasing

Attachment: CCSD Standard Owner-Contractor Agreement

cc: Steven West, Director of Operations
Curt Liscum, Benchmark, Inc.
File

Mark Johnson, Project Manager
Peter Coyne Estimator, Alpine Roofing