

Department of Transportation
Board of Directors - Construction Working Group
Notice of Public Meeting
1263 South Stewart Street
Third Floor Conference Room
Carson City, Nevada
March 12, 2018 – 45 Minutes after the
Transportation Board Meeting Adjournment

- 1. Call to Order
- 2. Public Comment (*Discussion Only*) No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action may be taken. Public comments are limited to 3 minutes unless the Committee elects to extend the comments for purposes of further discussion. Comments will not be restricted based on viewpoint.
- 3. Comments from Working Group (Discussion Only)
- 4. Approval of September 12, 2016 Nevada Department of Transportation Board of Directors Construction Working Group Meeting minutes (Discussion/For Possible Action)
- 5. Presentation on the ATM Dynamic Message Signs that are going to be installed on project NEON. (Informational item only)
- 6. Old Business (Discussion Only)
 - A. CWG Task List
 - Item 1 NDOT Disadvantaged Business Process and Work Force Development
 - Item 2 As-Builts
 - Item 3 CMAR Change Orders and Agreements
 - Item 4 NDOT Staff update
 - Item 5 Resident Engineer's project assignments
 - Item 6 Up date on Design Build Contracts
 - Item 7 Unbalanced Bidding
 - Item 8 List of active agreements for Construction Division and Project Management Division
 - B. Requested Reports and Documents
- 7. Projects Under Development (5-year Project Plan)
- 8. Briefing on Status of Projects under Construction (Discussion only)
 - A. Project Closeout Status
 - B. Summary of Projects Closed
 - C. Projects Closed, detail sheets
 - D. Status of Active Projects
 - E. Partnering/Dispute Process Update (Verbal)
- 9. Public Comment (*Discussion Only*) No action may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action may be taken. Public comments are limited to 3 minutes unless the Committee elects to extend the comments for purposes of further discussion. Comments will not be restricted based on viewpoint.
- 10. Closed session to receive information from counsel regarding potential or existing litigation (Discussion Only)
- 11. Adjournment (Possible Action)

Notes:

- Items on the agenda may be taken out of order.
- The Board may combine two or more agenda items for consideration
- The Board may remove an item from the agenda or delay discussion relating to an item on the agenda at any time.
- Reasonable efforts will be made to assist and accommodate physically handicapped persons desiring to attend the meeting. Requests
 for auxiliary aids or services to assist individuals with disabilities or limited English proficiency should be made with as much advance
 notice as possible to the Department of Transportation at (775) 888-7440.
- This meeting is also expected to be available via video-conferencing, but is at least available via teleconferencing, at the Nevada Department of Transportation District One Office located at 123 East Washington, Las Vegas, Nevada in the Conference Room.
- Copies of non-confidential supporting materials provided to the Board are available upon request.

This agenda is posted at www.nevadadot.com and at the following locations:

Nevada Dept. of Transportation 1263 South Stewart Street Carson City, Nevada

Nevada Dept. of Transportation 1951 Idaho Street Elko, Nevada Nevada Dept. of Transportation 123 East Washington Las Vegas, Nevada

Governor's Office Capitol Building Carson City, Nevada Nevada Dept. of Transportation 310 Galletti Way Sparks, Nevada

Transcript of Nevada Department of Transportation Construction Work Group Meeting December 11, 2017

Chairman Len Savage Frank Martin-Absent Boyd Ratliff (Dist III)
BJ Almberg Stephen Lani Mary Martini (Dist I)
Frank Martin Paul Frost Thor Dyson (Dist II)

Reid Kaiser Kristen McDaniel Bill Wellman, Las Vegas Paving

John Terry Jeff Freeman Chris Koeing, Kiewit Dennis Gallagher Darin Tedford

Sharon Foerschler

Mr. Savage welcomed everyone to the December 11th, 2017 Construction Working Group Meeting here in Carson City. With Elko and Las Vegas video connection.

Item #4 Mr. Savage motioned to approve the meeting minutes for Sept. 11, 2017, Mr. Almberg second the motion.

Item #5 Kristen McDaniel, Sharon Foerschler spoke/explained in more detail about the Electronic Documentation System that has replaced the paper version.

Mr. Savage and Mary Martini questioned the security on the Ipads that are provided to the crew members. Kristen explained to them how they are secured and what is implemented for that.

Items #6, #7 #8 were all discussion/information

Item #9 no public comments

Item #10 no close session

Item #11 Mr. Savage motioned to adjourn, Mr. Almberg second the motion.



1263 South Stewart Street Carson City, Nevada 89712 Phone: (775) 888-7440

Fax: (775) 888-7201

MEMORANDUM

Feburary 21, 2018

TO: **Department of Transportation Board of Directors**

Construction Working Group

FROM: Rudy Malfabon, Director

SUBJECT: March 12, 2018 Construction Working Group Meeting

Item #5: Presentation on the ATM Dynamic Message Signs that are going to be

installed on Project NEON – Informational item only

Summary:

The Nevada Department of Transporation uses technology to improve operations and increase safety on roadways throughout the state. Project NEON will incorporate an Active Traffic Management System (ATM) within the project limits, which is a technology based system that enables variable speeds and lane control to be used to mitigate the impacts of congestion. incidents, construction, etc.

Background:

Active Traffic Management (ATM) systems have been in use for a number of years in the United States as well as Europe. NDOT began looking into active traffic management about eight years ago to identify its applicability in Nevada. We investigated the newly implemented Washington DOT sysem in Seattle, as well as the M 25 implementation in the UK. We evaluated corridors in Nevada where ATM might improve conditions by reducing congestion and inproving safety, and I 15 along the casino corridor stood out. Traffic Operations began developing an ATM project, and as Project NEON progressed, the benefits of including the ATM system resulted in its incorporation into the design build project. The ATM system will enable NDOT to provide more effective traffic and incident management in the busiets part of the metro area freeway network. Variable speed limits will be employed to reduce regulatory speeds in advance of crashes or other slowdowns, reducing secondary crashes. Lane control signs will provide information to drivers of lane obstructions downstream and assist drivers when merging into other lanes.

Analysis:

The Traffic Operations Division has prepared a presentation to describe the ATM system included in Project NEON.

Recommendation for Board Action:

Informational item only

Prepared by:

Denise Inda, Chief Traffic Operations Engineer

Subject:

Item 01: NDOT DBE Process and Workforce Development

Start Date: Due Date: Monday, November 10, 2014 Monday, March 12, 2018

Status:

Not Started

Percent Complete:

0%

Total Work:

0 hours

Actual Work:

0 hours

Owner:

Kaiser, Reid G

March 2018: Tracy will give an update.

December 2017: Tracy will give an update.

September 2017: Tracy will give an update on workforce development.

June 2017: Nothing new to report.

Subject:

Item 02: As-Builts

Start Date:

Monday, September 14, 2015

Due Date:

Monday, June 11, 2018

Status:

Not Started

Percent Complete:

0%

Total Work:

0 hours

Actual Work:

0 hours

Owner:

Kaiser, Reid G

March 2018: This project is nearing its end and the Resident Engineer is working with the contractor to complete the asbuilts. Findings so far: Positive – 1) extra set of eyes on the as-builts improves the quality, 2) contractor cares what they are supplying and is striving to give NDOT a good product, 3) potential to close out the project quicker. Negative – 1) takes time to verify the contractors as-builts, 2) extra meetings with contractor to answer as-built related questions, 3) not always a priority with the contractor.

December 2017/September 2017: Still meeting monthly, nothing new to report.

June 2017: As of May 19 we are at working day 137 of 300. RE is meeting monthly with the contractor to discuss progress they are making in preparing the as-builts for this project.

March 2017: NDOT's contractor Aggregate Industries had an NTP of October 3rd, 2016. As of January 30 we are at working day 64 so approximately 20% of the Contract time (300 WD contract) is over. RE has been discussing with the contractor the As Built plans on a weekly basis and they are working on process to document what is needed in the final set.

September 2016: Contract 3619R, SR604 Las Vegas Blvd, should be up for NDOT Board approval in September.

Subject:

Item 03: CMAR Change Orders and Agreements

Start Date: Due Date: Monday, March 2, 2015 Monday, March 12, 2018

Status:

Not Started

Percent Complete:

0%

Total Work:

0 hours

Actual Work:

0 hours

Owner:

Kaiser, Reid G

March 2018:

NDOT has 4 active contracts and had no cost changes in the last 3 months:

VVVV - Charleston Blvd.

Contractor – Granite Construction Company – PCS Agreement \$685,900 (NEPA - \$193,700)

3614 - Verdi Bridges

- Stanley Consultants (ICE Teams) \$202,398.59 + ICE Consultants \$144,614.00 (Total \$347,013)
- Contractor Granite Construction Company \$398,000 + \$2,554,554.00 (GMP1)

EA73824 - Tropicana Escalators

- ICE The Atkins Group \$209,976.64 + \$86,491.00 + \$68,536.93
- Contractor The Whiting-Turner \$289,911.0 + \$537,000.00 + \$30,463,209.00 (GMP) \$171,216 for change order for Janitorial services that will be handled by District Staff and \$14,964 for replacing a signal controller.
- Design Jacobs \$1,300,000 + \$697,550
- LVCVA \$19,612,863 (funding agreement)

SR28 - Bike Path (FLAP project)

- A change order to repair a damaged effluent line owned by Incline Village was repaired by Granite at a cost of \$1.1 million. Incline Village will pay for repairs.
- ICE Stanley Consultants (ICE Teams) \$338.686
- Contractor Granite Construction Company \$586,205 + \$4,331,331.00 (GMP#1) + \$36,177,177.00 (GMP#2)

December 2017 (changes highlighted in yellow):

Discussion item regarding Shared Savings on CMAR projects and CMAR bill at this past Legislature.

NDOT has 4 active contracts

VVVV - Charleston Blvd.

Contractor – Granite Construction Company – PCS Agreement \$685,900 (NEPA - \$193,700)

3614 - Verdi Bridges

- Stanley Consultants (ICE Teams) \$202,398.59 + ICE Consultants \$144,614.00 (Total \$347,013)
- Contractor Granite Construction Company \$398,000 + \$2,554,554.00 (GMP1)

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LVCVA – \$19,612,863 (funding agreement)

SR28 – Bike Path (FLAP project)

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- Contractor Granite Construction Company \$586,205 + \$4,331,331.00 (GMP#1) + \$36,177,177.00 (GMP#2)

September 11, 2017

NDOT has 4 active contracts

VVVV - Charleston Blvd.

Contractor – Granite Construction Company – PCS Agreement \$685,900 (NEPA - \$193,700)

3614 - Verdi Bridges

- Stanley Consultants (ICE Teams) \$202,398.59 + ICE Consultants \$144,614.00 (Total \$347,013)
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EA73824 - Tropicana Escalators

- ICE The Atkins Group \$209,976.64 + \$86,491.00 + \$68,536.93
- Contractor The Whiting-Turner \$289,911.0 + \$537,000.00 + \$30,463,209.00 (GMP) \$160,000 (change order for Janitorial services that will be handled by District Staff)
- Design Jacobs \$1,300,000 + \$697,550
- LVCVA \$19,612,863 (funding agreement)

SR28 - Bike Path (FLAP project)

- Outstanding change order request to repair damaged effluent line owned by Incline Village, estimate at \$1 million.
 NDOT's contractor will repair the damage and IV will pay for repairs.
- ICE Stanley Consultants (ICE Teams) \$338.686
- Contractor Granite Construction Company \$586,205 + \$4,331,331.00 (GMP#1) + \$36,177,177.00 (GMP#2)

June 12, 2017:

Discussion item from April 10, 2017 CWG regarding Shared Savings on CMAR projects.

NDOT has 4 active contracts

VVVV - Charleston Blvd.

Contractor – Granite Construction Company – PCS Agreement \$685,900 (NEPA - \$193,700)

3614 - Verdi Bridges

- Stanley Consultants (ICE Teams) \$202,398.59 + ICE Consultants \$144,614.00 (Total \$347,013)
- Contractor Granite Construction Company \$398,000 + \$2,554,554.00 (GMP1)

EA73824 - Tropicana Escalators

- ICE The Atkins Group \$209,976.64 + \$86,491.00 + \$68,536.93
- Contractor The Whiting-Turner \$289,911.0 + \$537,000.00 + \$30,463,209.00 (GMP) \$160,000 (change order for Janitorial services that will be handled by District Staff)
- Design Jacobs \$1,300,000 + \$697,550
- LVCVA \$19,612,863 (funding agreement)

SR28 – Bike Path (FLAP project)

- ICE Stanley Consultants (ICE Teams) \$338.686
- Contractor Granite Construction Company \$586,205 + \$4,331,331.00 (GMP#1) + \$36,177,177.00 (GMP#2)

March 13, 2017 (changes highlighted in yellow)

NDOT has 4 active CMAR Projects and one change order to report.

VVVV - Charleston Blvd.

3614 - Verdi Bridges

- ICE Stanley Consultants (ICE Teams) \$235,019.00
- Contractor Granite Construction Company \$398,000 + \$2,554,554.00 (GMP1)

EA73824 - Tropicana Escalators

- ICE The Atkins Group \$209,976.64 + \$86,491.00
- Contractor The Whiting-Turner \$289,911.0 + \$537,000.00 + \$30,463,209.00 (GMP) \$160,000 (change order for Janitorial services that will be handled by District Staff)
- Design Jacobs \$1,300,000 + \$697,550
- LVCVA \$19,612,863 (funding agreement)

SR28 – Bike Path (FLAP project)

- ICE Stanley Consultants (ICE Teams) \$338.686
- Contractor Granite Construction Company \$586,205 + \$4,331,331.00 (GMP#1)

June 6, 2016/September 12, 2016

NDOT has 3 active CMAR Projects and no change orders to report.

3614 - Verdi Bridges

- ICE Stanley Consultants \$235,019.00
- Contractor Granite Construction Company \$398,000 + \$2,554,554.00 (GMP1)

EA73824 – Tropicana Escalators

- ICE The Atkins Group \$209,976.64 + \$86,491.00
- Contractor = The Whiting-Turner \$289,911.0 + \$537,000.00 + \$30,463,209.00 (GMP)
- Design Jacobs \$1,300,000 + \$697,550
- LVCVA \$19,612,863 (funding agreement)

SR28 - Bike Path (FLAP project)

- ICE Stanley Consultants \$338.686
- Contractor Granite Construction Company \$586,205 + \$4,331,331.00 (GMP#1)

Subject:

Item 04: NDOT Staff Update

Start Date:

Monday, March 14, 2016

Due Date:

Monday, June 11, 2018

Status:

Not Started

Percent Complete:

0%

Total Work:

0 hours

Actual Work:

0 hours

Owner:

Kaiser, Reid G

March 2018:

As of January 9, 2018

		vacancy
perm	vacancy	rate
263	34	12.9%
206	27	13.1%
188	13	6.9%
96	12	12.6%
68	10	14.7%
49	5	9.8%
974	77	7.9%
1844	178	9.7%
	263 206 188 96 68 49	263 34 206 27 188 13 96 12 68 10 49 5

June 12, 2017: Vacancy/compensation rates in the Districts:

Vacancies (April 18, 2017): District 1:

Construction - 96 Positions, 82 filled, 14 vacant (14.58%)

Maintenance - 198 Positions, 182 filled, 16 vacant (8.08%)

District 2:

Construction - 68 positions, 60 filled, 8 vacant (11.67%)

Maintenance - 160 positions, 143 filled, 17 vacant (10.63%)

District 3:

Construction - 49 positions, 39 filled, 10 vacant (20.41%)

Maintenance - 154 positions, 147 filled, 7 vacant (4.55%)

NDOT Engineers: 481 engineering positions statewide, 64 vacancies (13%)

Compensation:

NDOT Maintenance Worker III (hourly):

\$15.35-\$22.45

Carson City: \$19.44-\$29.16 City of Reno: \$22.50-\$31.67 City of Sparks: Washoe County: City of Henderson:

1

\$22.63-\$28.85

\$19.35-\$25.13

\$24.12-\$27.61

City of North Las Vegas:

\$19.07-\$27.08

Clark County:

\$16.82-\$26.06

NDOT Engineer Technician III (annual salary): \$33,366-\$48,984

 Carson City:
 \$40,428-\$60,648

 City of Reno:
 \$51,612-\$72,636

 City of Sparks:
 \$49,400-\$63,024

 Washoe County:
 \$54,308-\$70,533

 City of Henderson:
 \$68,088-\$77,964

City of North Las Vegas: \$55,096-\$92,888

Clark County: \$55,464-\$86,040

NDOT Resident Engineer (Manager 1): \$58,476-\$88,188
City of Las Vegas Construction Manager: \$82,908-\$132,660
Clark County Construction Manager: \$75,504-\$117,012

March 13, 2017: See attached information prepared by Allison Wall, Human Resources Manager and Melody Duley, Personnel Analyst 1.

September 2016: Permanent Vacancy rate – 11.7%

Temporary Vacancy rate – 42.98% Overall Vacancy rate – 13.03%

Experience: 204 vacant positions, 399 (24.58%) on probation/trial period

Projected Retirements: 423 (24.16%) in next 5 years, 717 (41%) in next 10 years

June 2016: Kimberly King is now working for the State of Alaska, her replacement is Ms. Allison Wall. Ms. Wall will

update the numbers above at our September CWG meeting.

March 2016: Permanent Vacancy rate – 12.5%

Temporary Vacancy rate – 36.63% Overall Vacancy rate – 13.76%

Experience: 229 vacant positions, 315 employees (19.65%) on probation/trial period

Projected Retirements: 414 (24%) in next 5 years, 729 (42%) next 10 years

Subject:

Item 05: Resident Engineer's project assignments

Start Date:

Monday, September 12, 2016

Due Date:

Monday, March 12, 2018

Status:

Not Started

Percent Complete:

0%

Total Work:

0 hours

Actual Work:

0 hours

Owner:

Kaiser, Reid G

Attached are construction project schedules for NDOT's Resident Engineers for each District.

			District I Work are grown				2010	2019 2019 2019	2010 201	2 2019 201	0 2010	2010 2010	2010	2010 2010 201	10 2010 2010		em #6A-5	
Crew	Contract/EA	WORK DAYS	District I Work program Description	Estimate	Bld Amt	Status											Aug Sept Oct	
901 - SAMIH ALHWAYEK																		
	74016 3698	60	SR-147 REMOVE TRENCH DRAIN REPAIR RDWY CRAIG ROAD PED AND ADA IMPROVEMENTS	\$ 630,000 \$ 1,120,000 \$	012 470 00	6/27/18ADV 11/27/18 NTP												
	73879	- 50	TROPICANA AVE PH-2 DEAN MARTIN TO BLDR HWY	\$ 14,855,000	912,470.90	11/21/18 NIP												
	3673	120	I-515 ADA IMPROVE WAGONWHEEL TO CASINO CTR	\$ 917,000 \$	1,014,304.16													
	74055		MAINTENANCE STATIONS, CONSTR SW3P	\$ 430,000		4/25/18ADV												
	74006		DRAINAGE, WASH PAD, MICRO LV MAINT STA, SR578	\$ 3,300,000		6/20/18ADV												
	60680		EASTERN & C.C. DRIVE US95 TO COPE ADA IMPROVE	\$ 3,000,000		5/23/18 Adv												
	73714, 73715 74064, 60800			\$ 1,400,000 \$ 3,400,000		11/22/17 Adv 1/9/19ADV												
	74004, 80800			\$ 10,861,000		5/23/18ADV												
	60668			\$ 6,800,000		8/29/18 DOC												
	73937		SR596 JONES, PULVERIZE, ROADBED MOD, OG, ADA	\$ 6,505,000		11/20/19 ADV												
	73928, 74124		US6/US95 RECONSTRUCT W/DIET, REPLACE STRCTURE B180	\$ 12,000,000		11/22/18ADV												
	73725, 74072		SAHARA @NELLIS RECONSTRUCT WITH PBS/OG	\$ 2,582,800		5/29/19ADV												
	60825		SR578 MILL AND FILL CL0.00 TO CL0.66	\$ 2,000,000		TBD												
	74131 8-00249		US95 CONSTRUCT SIDEWALKS, ADA IN MINA PKG A, PKG B - INSTALL ITS SMART ZONES	\$ 460,000 \$ 3,100,000		7/18/18 2/20/19ADV												
	60822		BUILD/INSTALL CHARGING STATIONS ELECT VEHICLES	\$ 479,950		11/15/17												
	33322			111,120		11,15,11												
			TOTAL	\$ 53,218,000 \$	1,926,775.06													
										+ +								
902 - Vacant	3628	250	LIC & EDOM LIC OF TO 1 4 MILW OF MILL FRE PREIRE PRI	\$ 21.800.000 \$	34 000 000 00	7/11/2011 1:55			+ +	+ +								
AUGMENT*	3628		US 6 FROM US-95 TO 1.1 MI W OF MILLERS RDSIDE PRK STARR INTERCHANGE	\$ 21,800,000 \$ \$ 59,000,000 \$		7/11/2016 NTP												+ +
AUGINEIVI	4-03449	330	SR-612 MILL/FILL VARIOUS LOCATIONS	\$ 500,000	33,700,000.00	Summer 18												
	4-03450		SR-578 MILL/FILL VARIOUS LOCATION	\$ 2,000,000		Summer 18												
	4-03452		SR-589 MILL/FILL VARIOUS LOCATIONS	\$ 1,500,000		Summer 18												
	60826		FRCLO2 MILL/FILL UNDER I-15	\$ 1,000,000		2/28/18ADV												
903 - STEVEN CONNER			TOTAL	\$ 85,800,000 \$	55,500,000.00													
DCS AUGMENT	3629	370	WIDEN I-15 CRAIG TO SPDWAY PCKG A, C, D CL48-53	\$ 33,800,000 \$	33,800,000.00	10/31/16 NTP												
DESAGGINERI	3684	150		\$ 11,903,000 \$														
	73844, 60712	80	I-15 FROM APEX TO LOGANDALE, FAST PKG H1, H2,	\$ 5,500,000	5,555,555	9/13/17ADV												
AUGMENT*	3697		I-15 AT US-93 CONSTRUCT GARNET INTERCHANGE	\$ 77,000,000		8/15/17 NTP 1												
	73536, 73978		I-15 CC-215 NORTHERN INTERCHANGE	\$ 154,000,000		6/5/19 Adv												
	60713		I-15 FROM N OF LOGANDALE TO AZ LINE FAST PKG H3	\$ 2,000,000		8/8/18 Adv												
			TOTAL	A 204 202 000 A	42.685.000.00													
906 - DON CHRISTIANSEN			TOTAL	\$ 284,203,000 \$	42,085,000.00													
CM WORKS AUGMENT	3613	300	SR-160 PHASE 1 WIDEN TO 4 LANES CL10.8-CL16.6	\$ 16,458,000 \$	16,458,854.00	2/1/2016 NTP												
	3655	170	SR-160 3R, PAHRUMP JOHNNIE CURVE, INT MODIFY	\$ 10,913,000 \$	8,666,666.00	3/13/17 NTP												
AUGMENT*	60785, 74049		SR-160 3R, MT. SPRGS SUMIT TO NY CO LINE(EB ONLY)**	\$ 22,000,000		2/21/18 Adv												
AUGMENT*	73395		SR-160, WIDEN MTN SPRINGS SUMMIT TO RED ROCK**	\$ 10,416,000		11/22/17 Adv												
AUGMENT*	60748		SK 100111/02 I WIDEITSK 100 CE1013 10 CEEELE	\$ 52,000,000		2/21/18 Adv												
-			** three projects combined into one contract															
			TOTAL	\$ 111,787,000 \$	25,125,520.00													
914 - NEIL KUMAR																		
RTC/NDOT/DCS AUGMENT			BLDR CITY BIPASS I-11 DESIGN/BUILD FOR RTC	\$ 275,000,000 \$	225,000,000.00	NTP FEB 2015												
HDR AUGMENT	73887			\$ 2,327,000		2/8/17												
	603576-15 73818	1057 300	CC215 CRAIG TO HUALAPAI COH BLDR HWY TRAIL WAGONWHEEL TO RACETRACK	\$,,	9/28/15 NTP												
	60747		COH SIGNAL MODIFICATIONS SUNSET ROAD	2	-77	7/10/17 NTP												
	73899		TRAFFIC SIGNAL IMPROVE INTERSECTIONS IN CNLV	\$ 576,000	1,000,700.23	8/17/16												
	73892			\$ 533,000		7/19/17												
	73906		CONSTRUCT PATH-SR582 BLDR HWY	\$ 1,269,000		8/10/16												
į.			INTERCECTION IMPROVEMENTS CRAFF CLIARIESTON						1 1	1 1	1	1 1	1			1 1		1
	73501		, , , , , , , , , , , , , , , , , , , ,	\$ 7,141,000		1/24/18ADV												
	73716		INTERSECTION IMPROVEMENTS, SR574 CHEYENNE	\$ 3,018,000		1/31/18ADV												
	73716 73775		INTERSECTION IMPROVEMENTS, SR574 CHEYENNE CONSTRUCT RIGHT TURN LANES, SR574, CHEYENNE	\$ 3,018,000 \$ 956,000	016 074 60	1/31/18ADV 1/31/18ADV												
	73716 73775 73766		INTERSECTION IMPROVEMENTS, SR574 CHEYENNE CONSTRUCT RIGHT TURN LANES, SR574, CHEYENNE INSTALL FIBER VALLE VERDE WINDMILL TO HORIZION	\$ 3,018,000 \$ 956,000 \$ 2,388,000 \$	916,974.60	1/31/18ADV 1/31/18ADV 4/10/17 NTP												
	73716 73775		INTERSECTION IMPROVEMENTS, SR574 CHEYENNE CONSTRUCT RIGHT TURN LANES, SR574, CHEYENNE INSTALL FIBER VALLE VERDE WINDMILL TO HORIZION PURCHASE/INSTALL BIKE LOCKERS AND RACKS	\$ 3,018,000 \$ 956,000 \$ 2,388,000 \$	916,974.60	1/31/18ADV 1/31/18ADV												
	73716 73775 73766 73853 73847 73881		INTERSECTION IMPROVEMENTS, SR574 CHEYENNE CONSTRUCT RIGHT TURN LANES, SR574, CHEYENNE INSTALL FIBER VALLE VERDE WINDMILL TO HORIZION PURCHASE/INSTALL BIKE LOCKERS AND RACKS CONSTRUCT PED BRIDGE OVER SUMMERLIN PKWY CONSTRUCT SHARED PATH RIVER MTN LOOP TRAIL	\$ 3,018,000 \$ 956,000 \$ 2,388,000 \$ 578,000	916,974.60	1/31/18ADV 1/31/18ADV 4/10/17 NTP 8/22/17ADV												
	73716 73775 73766 73853 73847 73881 73870		INTERSECTION IMPROVEMENTS, SR574 CHEYENNE CONSTRUCT RIGHT TURN LANES, SR574, CHEYENNE INSTALL FIBER VALLE VERDE WINDMILL TO HORIZION PURCHASE/INSTALL BIKE LOCKERS AND RACKS CONSTRUCT PED BRIDGE OVER SUMMERLIN PKWY CONSTRUCT SHARED PATH RIVER MTN LOOP TRAIL INTERSECTION IMPROVE SR-574, N. 5TH, CHEYENNE	\$ 3,018,000 \$ 956,000 \$ 2,388,000 \$ \$ 578,000 \$ 2,631,000 \$ 420,000 \$ 4,000,000	916,974.60	1/31/18ADV 1/31/18ADV 4/10/17 NTP 8/22/17ADV 5/1/2018 ADV 1/24/18ADV 1/24/2018 ADV												
	73716 73775 73766 73853 73847 73881 73870 73851		INTERSECTION IMPROVEMENTS, SR574 CHEYENNE CONSTRUCT RIGHT TURN LANES, SR574, CHEYENNE INSTALL FIBER VALLE VERDE WINDMILL TO HORIZION PURCHASE/INSTALL BIKE LOCKERS AND RACKS CONSTRUCT PED BRIDGE OVER SUMMERLIN PKWY CONSTRUCT SHARED PATH RIVER MTN LOOP TRAIL INTERSECTION IMPROVE SR-574, N. 5TH, CHEYENNE SIGNAL INSTALL, N. 5TH, GOWAN, LN. MTN, ANN RD	\$ 3,018,000 \$ 956,000 \$ 2,388,000 \$ \$ 578,000 \$ 2,631,000 \$ 420,000 \$ 4,000,000 \$ 1,789,000	916,974.60	1/31/18ADV 1/31/18ADV 4/10/17 NTP 8/22/17ADV 5/1/2018 ADV 1/24/18ADV 1/24/2018 ADV 3/21/2018 ADV												
	73716 73775 73766 73853 73847 73881 73870 73851		INTERSECTION IMPROVEMENTS, SR574 CHEYENNE CONSTRUCT RIGHT TURN LANES, SR574, CHEYENNE INSTALL FIBER VALLE VERDE WINDMILL TO HORIZION PURCHASE/INSTALL BIKE LOCKERS AND RACKS CONSTRUCT PED BRIDGE OVER SUMMERLIN PKWY CONSTRUCT SHARED PATH RIVER MTN LOOP TRAIL INTERSECTION IMPROVE SR-574, N. 5TH, CHEYENNE SIGNAL INSTALL, N. 5TH, GOWAN, LN. MTN, ANN RD CONSTRUCT BUS TURNOUTS SR-612 NELLIS BLVD	\$ 3,018,000 \$ 956,000 \$ 2,388,000 \$ \$ 578,000 \$ 2,631,000 \$ 420,000 \$ 4,000,000 \$ 1,789,000 \$ 1,660,000		1/31/18ADV 1/31/18ADV 4/10/17 NTP 8/22/17ADV 5/1/2018 ADV 1/24/2018 ADV 3/21/2018 ADV 3/2/2018 ADV												
	73716 73775 73766 73853 73847 73881 73870 73851 73739 60647		INTERSECTION IMPROVEMENTS, SR574 CHEYENNE CONSTRUCT RIGHT TURN LANES, SR574, CHEYENNE INSTALL FIBER VALLE VERDE WINDMILL TO HORIZION PURCHASE/INSTALL BIKE LOCKERS AND RACKS CONSTRUCT PED BRIDGE OVER SUMMERLIN PKWY CONSTRUCT SHARED PATH RIVER MTN LOOP TRAIL INTERSECTION IMPROVE SR-574, N. 5TH, CHEYENNE SIGNAL INSTALL, N. 5TH, GOWAN, LN. MTN, ANN RD CONSTRUCT BUS TURNOUTS SR-612 NELLIS BLVD PUEBLO BLVD. CONSTRUCT SHARED USE PATH	\$ 3,018,000 \$ 956,000 \$ 2,388,000 \$ \$ 578,000 \$ 2,631,000 \$ 420,000 \$ 4,000,000 \$ 1,789,000 \$ 1,660,000 \$ 722,000 \$		1/31/18ADV 1/31/18ADV 4/10/17 NTP 8/22/17ADV 5/1/2018 ADV 1/24/18ADV 1/24/2018 ADV 3/21/2018 ADV 3/2/2018 ADV 3/28/16 NTP												
	73716 73775 73766 73853 73847 73881 73870 73851		INTERSECTION IMPROVEMENTS, SR574 CHEYENNE CONSTRUCT RIGHT TURN LANES, SR574, CHEYENNE INSTALL FIBER VALLE VERDE WINDMILL TO HORIZION PURCHASE/INSTALL BIKE LOCKERS AND RACKS CONSTRUCT PED BRIDGE OVER SUMMERLIN PKWY CONSTRUCT SHARED PATH RIVER MTN LOOP TRAIL INTERSECTION IMPROVE SR-574, N. 5TH, CHEYENNE SIGNAL INSTALL, N. 5TH, GOWAN, LN. MTN, ANN RD CONSTRUCT BUS TURNOUTS SR-612 NELLIS BLVD	\$ 3,018,000 \$ 956,000 \$ 2,388,000 \$ \$ 578,000 \$ 2,631,000 \$ 420,000 \$ 4,000,000 \$ 1,789,000 \$ 1,660,000		1/31/18ADV 1/31/18ADV 4/10/17 NTP 8/22/17ADV 5/1/2018 ADV 1/24/2018 ADV 3/21/2018 ADV 3/2/2018 ADV												
	73716 73775 73766 73853 73847 73881 73870 73851 73739 60647 60761		INTERSECTION IMPROVEMENTS, SR574 CHEYENNE CONSTRUCT RIGHT TURN LANES, SR574, CHEYENNE INSTALL FIBER VALLE VERDE WINDMILL TO HORIZION PURCHASE/INSTALL BIKE LOCKERS AND RACKS CONSTRUCT PED BRIDGE OVER SUMMERLIN PKWY CONSTRUCT SHARED PATH RIVER MTN LOOP TRAIL INTERSECTION IMPROVE SR-574, N. 5TH, CHEYENNE SIGNAL INSTALL, N. 5TH, GOWAN, LN. MTN, ANN RD CONSTRUCT BUS TURNOUTS SR-612 NELLIS BLVD PUEBLO BLVD. CONSTRUCT SHARED USE PATH COH COLLEGE AREA TRAIL CONNECTOR	\$ 3,018,000 \$ 956,000 \$ 2,388,000 \$ 578,000 \$ 2,631,000 \$ 420,000 \$ 4,000,000 \$ 1,789,000 \$ 1,660,000 \$ 722,000 \$ 210,000		1/31/18ADV 1/31/18ADV 4/10/17 NTP 8/22/17ADV 5/1/2018 ADV 1/24/18ADV 1/24/2018 ADV 3/21/2018 ADV 3/2/2018 ADV 3/28/16 NTP 8/31/17 ADV												
	73716 73775 73766 73853 73847 73881 73870 73851 73739 60647 60761 6-03205 73981 6-03199		INTERSECTION IMPROVEMENTS, SR574 CHEYENNE CONSTRUCT RIGHT TURN LANES, SR574, CHEYENNE INSTALL FIBER VALLE VERDE WINDMILL TO HORIZION PURCHASE/INSTALL BIKE LOCKERS AND RACKS CONSTRUCT PED BRIDGE OVER SUMMERLIN PKWY CONSTRUCT SHARED PATH RIVER MTN LOOP TRAIL INTERSECTION IMPROVE SR-574, N. 5TH, CHEYENNE SIGNAL INSTALL, N. 5TH, GOWAN, LN. MTN, ANN RD CONSTRUCT BUS TURNOUTS SR-612 NELLIS BLVD PUEBLO BLVD. CONSTRUCT SHARED USE PATH COH COLLEGE AREA TRAIL CONNECTOR	\$ 3,018,000 \$ 956,000 \$ 2,388,000 \$ 578,000 \$ 2,631,000 \$ 420,000 \$ 4,000,000 \$ 1,789,000 \$ 1,660,000 \$ 722,000 \$ 210,000 \$ 1,362,000		1/31/18ADV 1/31/18ADV 4/10/17 NTP 8/22/17ADV 5/1/2018 ADV 1/24/18ADV 1/24/2018 ADV 3/21/2018 ADV 3/2/2018 ADV 3/28/16 NTP 8/31/17 ADV 4/17/17												
	73716 73775 73766 73853 73847 73881 73870 73851 73739 60647 60761 6-03205 73981 6-03199 74002		INTERSECTION IMPROVEMENTS, SR574 CHEYENNE CONSTRUCT RIGHT TURN LANES, SR574, CHEYENNE INSTALL FIBER VALLE VERDE WINDMILL TO HORIZION PURCHASE/INSTALL BIKE LOCKERS AND RACKS CONSTRUCT PED BRIDGE OVER SUMMERLIN PKWY CONSTRUCT SHARED PATH RIVER MTN LOOP TRAIL INTERSECTION IMPROVE SR-574, N. 5TH, CHEYENNE SIGNAL INSTALL, N. 5TH, GOWAN, LN. MTN, ANN RD CONSTRUCT BUS TURNOUTS SR-612 NELLIS BLVD PUEBLO BLVD. CONSTRUCT SHARED USE PATH COH COLLEGE AREA TRAIL CONNECTOR 1-215 CONSTRUCT SHARED USE PATH CITY OF HENDERSON ERIE AVENUE - CONSTRUCT PEDESTRIAN BRIDGE ADCOCK ELEMENTARY SCHOOL SIEWALK, X-WALK	\$ 3,018,000 \$ 956,000 \$ 2,388,000 \$ 2,631,000 \$ 4,000,000 \$ 1,789,000 \$ 1,660,000 \$ 722,000 \$ 210,000 \$ 1,362,000 \$ 1,362,000 \$ 1,154,000 \$ 1,154,000		1/31/18ADV 1/31/18ADV 4/10/17 NTP 8/22/17ADV 5/1/2018 ADV 1/24/18ADV 1/24/2018 ADV 3/21/2018 ADV 3/2/2018 ADV 3/28/16 NTP 8/31/17 ADV 4/17/17 4/18/18ADV 7/26/17 8/31/17												
	73716 73775 73766 73853 73847 73881 73870 73851 73739 60647 60761 6-03205 73981 6-03199 74002		INTERSECTION IMPROVEMENTS, SR574 CHEYENNE CONSTRUCT RIGHT TURN LANES, SR574, CHEYENNE INSTALL FIBER VALLE VERDE WINDMILL TO HORIZION PURCHASE/INSTALL BIKE LOCKERS AND RACKS CONSTRUCT PED BRIDGE OVER SUMMERLIN PKWY CONSTRUCT SHARED PATH RIVER MTN LOOP TRAIL INTERSECTION IMPROVE SR-574, N. 5TH, CHEYENNE SIGNAL INSTALL, N. 5TH, GOWAN, LN. MTN, ANN RD CONSTRUCT BUS TURNOUTS SR-612 NELLIS BLVD PUEBLO BLVD. CONSTRUCT SHARED USE PATH COH COLLEGE AREA TRAIL CONNECTOR I-215 CONSTRUCT SHARED USE PATH CONSTRUCT SHARED USE PATH CONSTRUCT SHARED USE PATH CONSTRUCT SHARED USE PATH CITY OF HENDERSON ERIE AVENUE - CONSTRUCT PEDESTRIAN BRIDGE ADCOCK ELEMENTARY SCHOOL SIEWALK, X-WALK SR-159, CHARLESTON BLVD. AT LAMB BLVD. INT IMPR	\$ 3,018,000 \$ 956,000 \$ 2,388,000 \$ 2,631,000 \$ 4,000,000 \$ 4,000,000 \$ 1,789,000 \$ 1,660,000 \$ 722,000 \$ 210,000 \$ 1,362,000 \$ 1,154,000 \$ 1,042,000 \$ 1,042,000		1/31/18ADV 1/31/18ADV 4/10/17 NTP 8/22/17ADV 5/1/2018 ADV 1/24/2018 ADV 3/21/2018 ADV 3/2/2018 ADV 3/28/16 NTP 8/31/17 ADV 4/17/17 4/18/18ADV 7/26/17 8/31/17 8/31/17												
	73716 73775 73766 73853 73847 73881 73870 73851 73739 60647 60761 6-03205 73981 6-03199 74002 60747		INTERSECTION IMPROVEMENTS, SR574 CHEYENNE CONSTRUCT RIGHT TURN LANES, SR574, CHEYENNE INSTALL FIBER VALLE VERDE WINDMILL TO HORIZION PURCHASE/INSTALL BIKE LOCKERS AND RACKS CONSTRUCT PED BRIDGE OVER SUMMERLIN PKWY CONSTRUCT SHARED PATH RIVER MTN LOOP TRAIL INTERSECTION IMPROVE SR-574, N. 5TH, CHEYENNE SIGNAL INSTALL, N. 5TH, GOWAN, LN. MTN, ANN RD CONSTRUCT BUS TURNOUTS SR-612 NELLIS BLVD PUEBLO BLVD. CONSTRUCT SHARED USE PATH COH COLLEGE AREA TRAIL CONNECTOR I-215 CONSTRUCT SHARED USE PATH CITY OF HENDERSON ERIE AVENUE - CONSTRUCT PEDESTRIAN BRIDGE ADCOCK ELEMENTARY SCHOOL SIEWALK, X-WALK SR-159, CHARLESTON BLVD. AT LAMB BLVD. INT IMPR	\$ 3,018,000 \$ 956,000 \$ 2,388,000 \$ 2,631,000 \$ 420,000 \$ 4,000,000 \$ 1,789,000 \$ 1,660,000 \$ 722,000 \$ 210,000 \$ 1,362,000 \$ 1,54,000 \$ 1,154,000 \$ 1,154,000 \$ 1,185,000 \$ 746,000		1/31/18ADV 1/31/18ADV 4/10/17 NTP 8/22/17ADV 5/1/2018 ADV 1/24/18ADV 1/24/2018 ADV 3/21/2018 ADV 3/21/2018 ADV 3/28/16 NTP 8/31/17 ADV 4/17/17 4/18/18ADV 7/26/17 8/31/17 8/10/16 9/1/17ADV												
	73716 73775 73766 73853 73847 73881 73870 73851 73739 60647 60761 6-03205 73981 6-03199 74002 60747 74004		INTERSECTION IMPROVEMENTS, SR574 CHEYENNE CONSTRUCT RIGHT TURN LANES, SR574, CHEYENNE INSTALL FIBER VALLE VERDE WINDMILL TO HORIZION PURCHASE/INSTALL BIKE LOCKERS AND RACKS CONSTRUCT PED BRIDGE OVER SUMMERLIN PKWY CONSTRUCT SHARED PATH RIVER MTN LOOP TRAIL INTERSECTION IMPROVE SR-574, N. 5TH, CHEYENNE SIGNAL INSTALL, N. 5TH, GOWAN, LN. MTN, ANN RD CONSTRUCT BUS TURNOUTS SR-612 NELLIS BLVD PUEBLO BLVD. CONSTRUCT SHARED USE PATH COH COLLEGE AREA TRAIL CONNECTOR I-215 CONSTRUCT SHARED USE PATH SONSTRUCT SHARED USE PATH CONSTRUCT SHARED	\$ 3,018,000 \$ 956,000 \$ 2,388,000 \$ 578,000 \$ 420,000 \$ 4400,000 \$ 1,789,000 \$ 1,660,000 \$ 722,000 \$ 210,000 \$ 1,362,000 \$ 1,154,000 \$ 1,042,000 \$ 1,185,000 \$ 1,185,000 \$ 5,878,000		1/31/18ADV 1/31/18ADV 4/10/17 NTP 8/22/17ADV 5/1/2018 ADV 1/24/18ADV 1/24/2018 ADV 3/21/2018 ADV 3/22/2018 ADV 3/28/16 NTP 8/31/17 ADV 4/17/17 4/18/18ADV 7/26/17 8/31/17 8/31/17 8/31/17 8/10/16 9/1/17ADV 6/21/17ADV												
	73716 73775 73766 73853 73847 73881 73870 73851 73739 60647 60761 6-03205 73981 6-03199 74002 60747 74004 73908		INTERSECTION IMPROVEMENTS, SR574 CHEYENNE CONSTRUCT RIGHT TURN LANES, SR574, CHEYENNE INSTALL FIBER VALLE VERDE WINDMILL TO HORIZION PURCHASE/INSTALL BIKE LOCKERS AND RACKS CONSTRUCT PED BRIDGE OVER SUMMERLIN PKWY CONSTRUCT SHARED PATH RIVER MTN LOOP TRAIL INTERSECTION IMPROVE SR-574, N. 5TH, CHEYENNE SIGNAL INSTALL, N. 5TH, GOWAN, LN. MTN, ANN RD CONSTRUCT BUS TURNOUTS SR-612 NELLIS BLVD PUEBLO BLVD. CONSTRUCT SHARED USE PATH COH COLLEGE AREA TRAIL CONNECTOR 1-215 CONSTRUCT SHARED USE PATH CONSTRUCT SHARED USE PATH CONSTRUCT SHARED USE PATH CONSTRUCT SHARED USE PATH SIE AVENUE - CONSTRUCT PEDESTRIAN BRIDGE ADCOCK ELEMENTARY SCHOOL SIEWALK, X-WALK SR-159, CHARLESTON BLVD. AT LAMB BLVD. INT IMPR GREEN BICYCLE LANE INTERSECTIONS CLV CONSTRUCT 4 LANE ROAD TROPICAL PARKWAY COH PEDESTRIAN FLASHERS VARIOUS LOCATIONS	\$ 3,018,000 \$ 956,000 \$ 2,388,000 \$ 2,388,000 \$ 2,631,000 \$ 420,000 \$ 420,000 \$ 1,789,000 \$ 1,660,000 \$ 722,000 \$ 210,000 \$ 1,362,000 \$ 1,362,000 \$ 1,154,000 \$ 1,185,000 \$ 1,185,000 \$ 342,000 \$ 5,878,000 \$ 342,000		1/31/18ADV 1/31/18ADV 4/10/17 NTP 8/22/17ADV 5/1/2018 ADV 1/24/18ADV 1/24/2018 ADV 3/21/2018 ADV 3/2/2018 ADV 3/28/16 NTP 8/31/17 ADV 4/17/17 4/18/18ADV 7/26/17 8/31/17 8/10/16 9/1/17ADV 6/21/17ADV												
	73716 73775 73766 73853 73847 73881 73870 73851 73739 60647 60761 6-03205 73981 6-03199 74002 60747 74004		INTERSECTION IMPROVEMENTS, SR574 CHEYENNE CONSTRUCT RIGHT TURN LANES, SR574, CHEYENNE INSTALL FIBER VALLE VERDE WINDMILL TO HORIZION PURCHASE/INSTALL BIKE LOCKERS AND RACKS CONSTRUCT PED BRIDGE OVER SUMMERLIN PKWY CONSTRUCT SHARED PATH RIVER MTN LOOP TRAIL INTERSECTION IMPROVE SR-574, N. 5TH, CHEYENNE SIGNAL INSTALL, N. 5TH, GOWAN, LN. MTN, ANN RD CONSTRUCT BUS TURNOUTS SR-612 NELLIS BLVD PUEBLO BLVD. CONSTRUCT SHARED USE PATH COH COLLEGE AREA TRAIL CONNECTOR 1-215 CONSTRUCT SHARED USE PATH CITY OF HENDERSON ERIE AVENUE - CONSTRUCT PEDESTRIAN BRIDGE ADCOCK ELEMENTARY SCHOOL SIEWALK, X-WALK SR-159, CHARLESTON BLVD. AT LAMB BLVD. INT IMPR GREEN BICYCLE LANE INTERSECTIONS CLV CONSTRUCT 4 LANE ROAD TROPICAL PARKWAY COH PEDESTRIAN FLASHERS VARIOUS LOCATIONS 1-515 @CHARLESTON CMAR	\$ 3,018,000 \$ 956,000 \$ 2,388,000 \$ 2,388,000 \$ 2,631,000 \$ 420,000 \$ 420,000 \$ 1,789,000 \$ 1,660,000 \$ 722,000 \$ 210,000 \$ 1,362,000 \$ 1,362,000 \$ 1,154,000 \$ 1,185,000 \$ 1,185,000 \$ 342,000 \$ 5,878,000 \$ 342,000		1/31/18ADV 1/31/18ADV 4/10/17 NTP 8/22/17ADV 5/1/2018 ADV 1/24/18ADV 1/24/2018 ADV 3/21/2018 ADV 3/22/2018 ADV 3/28/16 NTP 8/31/17 ADV 4/17/17 4/18/18ADV 7/26/17 8/31/17 8/31/17 8/31/17 8/10/16 9/1/17ADV 6/21/17ADV												

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			District I Work program				018 2018 201	18 2040	2018 2018 2018	2019 2019 20	18 2040	2 2010 201	10 2010 0	110 2010 0			Page 2	
Crew	Contract/EA	WORK DAYS		Estimate	Bid Amt				May June July									
	74022		CENTENNIAL PKWY LAB TO CAMINO AL NORTE FIBER	1,263,158		4/18/18												
	8-00249		DISTRICT I INSTALL ITS SMART ZONES	2,050,000		2/3/19ADV												
	60793		CLARK CO ITS PROJECT	5,789,474		8/15/17												
	60817		PURCHASE 10 ELECTRIC VEHICLES CC AIR QUALITY	320,000		8/29/17 ADV												
	60818		PURCHASE 35 ELECTRIC VEHICLES CC AIR QUALITY	944,726		8/29/17 ADV												
	60814		NEW BULLHEAD CITY BRIDGE	19,526,359		3/1/18ADV												
	73745		CLV INTERSECTION IMPROVE SAHARA & CHARLESTON	1,437,079		2/1/19 ADV												
	6-03229		CLV CONSTRUCT CURB EXTENTINOS ADA, ROLAND RD	220,000		5/13/19 ADV												
	6-03230		CLV CONSTR PED FLASHERS, MED ISLANDS CHARLESTON	420,000		5/13/19ADV												
	74099		CLV HOOVER AVE CONSTR PED BRIDGE	5,368,421		6/29/19ADV												
	74033		CLV HARRIS AVENUE CONSTRUCT PED PATHS	1,894,737		8/15/19 DOC												
	60815		CLV CONSTRUCT PED REFUGE MICHAEL WAY	339,000		8/1/19ADV												
	73849		CLV CONSTRUC VARIOUS RIGHT TURN LANES	2,162,896		8/28/19 DOC									$\overline{}$			
															\rightarrow			
	6-03228		PENNWOOD AVENUE SLURRY SEAL, SIGNAGE, STRIPING	680,000		11/26/19												
	73746		SR159CHARLESTON CONSTRUCT 25 BUS TURNOUTS	2,556,313		1/1/20ADV												
	73848		CHARLESTON/TORREY PINES DEDICATED RIGHT LANE	3,664,000		1/22/20ADV									\rightarrow	\rightarrow		
	74032		I215 TRAILBRIDGES, PECOS RD, GREENVALLEY BRIDGES	4,610,263		9/13/20ADV									\rightarrow			
	74036		SUMMERLIN PARKWAY TRAIL	6,947,369		8/25/21ADV												
	74035		CC215 BELTWAY TRAIL	4,526,316		8/29/21ADV									\rightarrow			
															\perp			
			TOTAL \$	398,512,111	\$ 322,729,463.8)												
915 - MARTIN STRGANAC																		
DCS AUGMENT	3624	1338	DESIGN BUILD: PROJECT NEON PHASE 1	559,400,000	\$ 559,370,303.0	0 11/16/15 NTP												
	74109		US95, SOUTHBOUND EXTENSION TO CITY PARKWAY	15,525,000		TBD												
	1-03388		CONSTRUCT HOV RAMPS AT HACIENDA AND HARMON	32,000,000		TBD												
			TOTAL \$	606,925,000	\$ 559,370,303.0)												
916 - TIM RUGULEISKI																		
DCS AUGMENT	3580	685	US-93 BLDER. CITY BYPASSPHASE 1	82,999,000	\$ 82,999,999.0	0 5/11/2015 NTP												
	73925		US-93 GATEWAY SIGNS AT HOOVER DAM	283,000		4/18/2018 ADV												
	1-03384		I-11 RESIGNING	300,000		9/3/2017 ADV												-
	73797		I-515 SEISMIC RETROFIT AND BRIDGE DECK REHAB	28,700,000		1/21/20ADV												
	3681	215	US-95 MIILL/OVERLAY CA STATE LINE TO CL17.4	23,949,658	\$ 19.800.000.0	0 7/13/17 BID									$\overline{}$			
	73840, 60689		US-95 ITS INSTALL CA STATE LINE TO BLDR CITY PKG K1	5,000,000	2 33,000,000	6/27/18ADV									$\overline{}$	$\overline{}$		
	74029, 60770		REPLACE STRCTR B-425, SR361 @PETRIFIEDWASH			2/28/18ADV									+			
	74026, 60844		REPLACE STRCTR I-1899, SR582 @BLDR HWY HEND	2,160,000		5/30/18 ADV										$\overline{}$		
	60690, 73840		SR-163 US-95 TO AZ LINE INSTALL FAST PACKAGE K2	3,000,000		8/15/2018 ADV												
	74114		515/215 SLIP RAMP RESTRIPE SB TO WB	312,000		3/14/18ADV										_		
	74098		I-515 RUSSELL ROAD LANDSCAPE/AESTHETICS \$	2,180,500		8/29/18ADV												
	74070		PSTS ROSSELL ROAD LANDSCAL L/ALSTITLINGS	2,100,300		0/27/10ADV												
			TOTAL 5	149,384,158	\$ 102,799,999.0)									+	\rightarrow		
926 - ABID SULAHRIA			TOTAL	147,304,130	102,777,777.0	,									+	-		
CA GROUP AUGMENT	3692	350	US95 Widen from Durango to Kyle Canyon Road	80,000,000	\$64.640.00	0 1/8/18 NTP												
CA GROUP AUGMENT	60801	330	US-95 PH3C WIDEN US 95@MP88 AND CC215@MP37-39	55,000,000	\$04,040,00	3/21/18 ADV												
CA GROOF AGGINERY	CONST953DE		US-95 PH3D CONNECT SKY POINTE, RAMPS, C/D RDS			11/27/2019ADV										_		
	CONST953E		COMPLETE CC215 & RECONSTRUCT REPROFILE			11/15/2019ADV									\rightarrow	-		
	73916					11/13/2019ADV										-		
	Q1-083-17-101		SR574, CHEYENE SCOTT ROBINSON TO ENGLESTAD 1-515 SOUNDWALL REPAIR	32,000		11/14/16 ADV									-	\rightarrow		
	Q1-602-16-101		I-515 N&S RUSSEL TO CHRLSTN SPALL/JOINTS REPAIR												\rightarrow			
	Q1-002-10-101		P3 13 NQ3 R033EL TO CHRESTIA SPALE/JOIN 13 REPAIR												\rightarrow	-		
			TOTAL \$	277.152.000	\$ 64,640,000.0	`									\rightarrow	$\overline{}$		
CONSULTANT ADMIN			TOTAL	277,132,000	\$ 54,540,000.0	,									+	-		
AECOM	3619READV	300	SR604-LAS VEGAS BLVD. FROM CAREY TO CRAIG	17,295,000	\$ 17,295,000.0	0 7/29/14		+		+ + +	_		++		+	-	+ + +	+
AECOM	JO: ALADY	300	SHOOTENS VEGAS BEVD. FROM CARET TO CRAIG	, 17,273,000	¥ 17,273,000.0	7/20/10		+		+ + +	_		++		+	-	+ + +	+
					-			+		+ + +	_		+		+	$\overline{}$	+ + +	$\overline{}$
			TOTAL \$	17,295,000	\$ 17,295,000.0													
NO RE ASSIGNED			IOIAL 1	, 17,279,000	¥ 17,473,000.0													
NO RE ASSIGNED															+			
DECIGNED C DETERMINE	74072		CD 442 NELLIC DI VID TROPI TO CD404 PDC W405 CHIPT	47.337.665		E/12/104DV		+			-		+++		+	-+-		
DESIGNER - C. PETERSEN			SR-612 NELLIS BLVD TROP TO SR604 PBS W/OG SURF US-93 MP I N 93 18 R&R AGGRADATIONS TO GRADE	17,327,000		5/13/19ADV		+			_		+++		+	-+-		
DESIGNER - J. MANUBAY	74063		or /s iiii Eit /si io italii /todis is/tiloiis io dis/tis	1,010,000		TBD ADV		+ +		+ + +			+++		+	$\overline{}$	+ + +	-+
DESIGNER - R. SPLAWINSKI	73922		I-515 GRADE SEPARATION TO WYOMING	4,003,800		1/21/20		+					+++		+	-+	+ + +	-+
DESIGNER - B. HENNING	74078		UPRR CROSSING SIGNAL IMPROVE @DOT804-244G	319,500		6/1/17		+		+ + +	-		+ +		+	$\overline{}$	+	-+
DESIGNER - J. MANUBAY	73916		SR574 CHEYENNE CL 25.9 TO 27 REPAIR SETTLEMENT	52,000		11/14/18		+							+	-	+	-
DESIGNER - V. PETERS	74065		US 95 N OF BEATTY 2 IN MILL W 3 IN DENSE AND OG	,,		11/29/18 ADV					-				+	-		
DESIGNER - J. LERUD	74085		I15 TROPICANA INTERCHANGE HARMON OVERPASS \$	8,000,000		NOT AVAILABLE		+							+			
DESIGNER - J. LERUD	1-03396		DEMOLISH/RECONSTRUCT TROPICANA INTERCHANGE	-,,		NOT AVAILABLE		+							\longrightarrow			
DESIGNER - R. SPLAWINSKI	74120		I515/US95 FROM EASTER TO LV SPAGHETTI BOWL	-,,		1/21/20		\perp							\rightarrow	\longrightarrow	+	\longrightarrow
DESIGNER - C. PETERSEN	73803		SR163 LAUGLIN BRIDGE WIDENING AND ROUNDABOUTS	10,120,000		1/23/19												
DESIGNER - J. BRADSHAW	4-03457		SR147 3R PROJECT	14,000,000		4/28/21									\perp			
DESIGNER - J. BRADSHAW	60722		SR147 SHOULDER WIDEN PHASE 2	.,,,,,,,,,		4/28/21									\perp			\bot
			WIDEN 115 SPEEDWAY TO APEX INTERCHANGE	NA .		8/31/18 ADV												
DESIGNER - J. KELLER																		
DESIGNER - J. KELLER																		
DESIGNER - J. KELLER																_		
DESIGNER - J. KELLER			TOTAL UNASSIGNED (83,473,300	#REF!										\dashv	+		#

			DISTRICT II WORK PROGRAM														2019 2019 201	
CREW	CONTRACT/EA	WORKING DAYS	DESCRIPTION	ESTIMATE	BID AMT	STATUS	Jan Fel	Mar April	May June J	uly Aug S	ept Oct I	lov Dec	Jan F	b Mar A	pril May June	July Aug	Sept Oct No	ov De
- LARRY BOGE	9707				_									+		+	+++	+
	3702 60767	80	SR 667, Kletzke Lane, from Mili Street to Galletti Way, Instali Complete Streets, Granite Construction	\$ 3,200,000	\$ 2,822,822	10/12/17 BID								+		+	+++	+
			I-80 at Fairview Ditch, PE 21.50 to PE 21.80, Replace Structure B-1392E	\$ 500,000		02/07/18 ADV								+		+		_
	60751		US 50, Slope Flattening, Fourmile Flat, MP CH 43.00-46.1	\$ 390,000		05/09/18 ADV								+		+		_
	60770		SR 361, at Petrified Wash, MP MI 13.70 to 13.90/Replace Structure B-425, Off System Bridge	\$ 500,000		02/28/18 ADV								\rightarrow		\perp		\perp
	60828		SR 398, Replace 48" Culvert, MP PE 2.82, SR 399, MP PE 17.51 MP PE 17.68	\$ 221,989		04/11/18 ADV								\rightarrow		\perp		_
	74097		US 50A, Fernley, Main St. from Silver Lace Bivd. to 7th Street, MP LY 14.583 to 15.16, ADA, Curb & Gutter	\$ 312,000		03/21/18 ADV								\rightarrow				\perp
	73861		SR 828, Farm District Road, from Crimson Rd. to Jasmine Lane, Construct 10' wide multi-use path, Phase 2	\$ 1,658,800		08/29/18 ADV												
	60769		Maine Street, Fallon, at L Line Canal, Replace Structure B-242, Off System Bridge, MP CH 0.00 to CH 0.10	\$ 1,500,000		09/05/18 ADV										4 1		
			Total	ni \$ 8,282,789	\$ 2,822,822													
SAM LOMPA																		
	73750		SR 447, Washoe County near Nixon, Scour Mitigation/B-1351, MP 15.49	\$ 2,030,000		05/09/18 ADV												
	74086		US 395A, Double Chip Seal, WA 0.00-16.50, Bowers Road	\$ 2,800,000		02/07/18 ADV												
	3709	40	US 50, Pike St. LY 6.025, Carson City, Sliver State St. CC 13.16, Ped Safety Project	\$ 430,000		01/10/18 ADV												
	3708	60	SR 439, Electric Avenue, Widen Intersection and Install Signal System MP WA 0.12-ST 9.67/SNC	\$ 2,200,000	\$ 1,854,007	03/12/18 NTP												\neg
A GROUP AUGMENT	74077		US 395, Reno, I-80 to McCarran Bivd, MP WA 25.731 to 27.064, 10% Slabs Replacement, Crack Repair, etc.	\$ 4,752,000	1,001,002	03/08/18 BID										+ + + + + + + + + + + + + + + + + + + +		\top
A GROUP AUGMENT	73920		I-80, Washoe County, CA/NV Stateline to Keystone Interchange, Coldmill, Dense and Open Grade	\$ 40,525,000		02/21/18 ADV												\top
A GROOF AGGMENT			roo, washee county, by the stateme to regions interchange, continuit, being and open drate	7 40,323,000		02/21/10/200									$\overline{}$	$\overline{}$		
			Total	al \$ 52,737,000	\$ 1,854,007										$\overline{}$	+		+
ACUI EV HUDI DUET			100	H \$ 52,737,000	\$ 1,854,007									+	+	+	-+	+
ASHLEY HURLBUT	3675	30	AD DAG								+++			++	+	+		+
	3695		SR 208 and SR 338, 1/2" Chip Seel, (SR 208 MP LY 12.90-28.20) (SR 338 MP LY 20.80-30.90)/SNC	\$ 1,300,000		08/21/17 NTP						_		++		+		+
		200	SR 207, Kingsbury Grade, Drainage Project, from Daggett Pass to SR 206, MP DO 3.15 to 11.08/Q&D	\$ 5,310,000		09/06/17 NTP						-		++		+	\longrightarrow	+
	3694	80	US 395 at Airport Road, Install Signal System, MP DO 26.03/Johnson, Stephanie Accel/Decel Lanes/A&K	\$ 3,222,270	\$ 1,896,000	03/05/17 NTP												
NSULTANT AUGMENT	60715		US 50, Lyon County, Roy's Road to Junction with US 95A, Widen to 4 Lanes/Drainage, LY 19.90 to 29.44	\$ 55,000,000		08/01/18 ADV												
	74106		SR 88, at Centerviller Lane, Construct Compact Roundabout, MP DO 4.367	\$ 2,115,000		01/24/18 ADV												
	74134		US 50, Oasis Pit Erosion Control Project, MP CC 7.0 to 7.2	\$ 1,895,000		02/05/18 DOC												
			US 50, Fence Project Due to Horse Hits, Dayton											\rightarrow		\perp		
														\perp	\bot	\perp		
			Total	ni \$ 68,842,270	\$ 7,366,007													
BRAD DURSKI																		
	3679	100	I-580 Damonte/SR 341, Geiger Landscape Project, Construct Landscape and Aesthetics, MP WA 16.98 & 6.06	\$ 2,200,000	\$ 2,453,795	09/11/17 NTP												
	3696	50	I-580, Plumb Lane Interchange, Landscape and Aesthetics, MP 23.62/Q&D Construction	\$ 890,000		09/28/17 BID												\neg
	3653	250	US 395, Washoe County, I-80 north to State Line, ITS Infrastructure, PKG 4, WA 25.75-42.15/Par Electric	\$ 9,550,000		04/10/17 NTP												\exists
	60716 CMAR		I-80 Truckee River, Verdi, Bridge Scour Repair/GMP #2 G-772 E/W/Granite Construction	\$ 7,000,000	Q210/200	11/21/18 ADV												
	3632	90	I-580 Bridges, G-1233, I-1149, I-1086. On US 395, Bridge over Ninth Street I-1172/Truesdell Corp.	\$ 1,850,000	\$ 1,559,759	07/18/16 NTP												
	60806		SR 425, Verdi, Micro-Surface, WA MP 2.84 to 6.28	\$ 330,972	4 1,552,252										$\overline{}$	+		
	74051					04/18/18 ADV								+	$\overline{}$	+		
	73946		Multiple Intersections in Sparks, Signal Modifications w/ Flashing Arrows and Ped Countdown Timers	\$ 2,272,500		06/27/18 ADV								+	+	+	-	+
	73740		I-580, Washoe County, Nell Road to Moana Lane, ITS Infrastructure, Reno Package 1, MP WA 20.00-22.00	\$ 4,015,000		05/30/18 ADV								+	-	+		+
	60787		Traffic Loops at Multiple Locations in District II											+	-	+		+
	60679		I-580, South Meadows Parkway, Construct Landscape and Aesthetics, MP WA 18.33	\$ 1,000,000		05/16/18 ADV												+
			Pedestrian and ADA improvements, Second St., Keystone Ave. to I-580, Arlington Ave., Court St. to Sixth St.	\$ 3,000,000		07/17/18 ADV								_	_			-
	802-18	10	US 395, 3 miles north of Cold Springs Interchange, Install Automated Vehicle Classification System	\$ 175,000		05/01/18 NTP								+	+	+		-
	Q0-590-17		SR 659, McCarran Bivd., ADA Improvments, MP WA 16.35/MKD Construction	\$ 250,000	\$ 229,325													-
			I-80 at USA Parkway, SR 439, Install Signal System, Extend On/Off Ramps	\$ 6,000,000		08/01/18 DOC												-
														\rightarrow		+		4
			Total	al \$ 32,533,472	\$ 14,170,179									\rightarrow	$\overline{}$	+		_
- JOHN ANGEL														\perp				
	3707	110	SR 757 Muller Lane, Replace Structure B-474, US 395 Martin Slough, Construct Triple 12' X 5' RCB	\$ 3,200,000		01/18/18 BID												
	73971		SR 342, Virginia City Maintenance Yard, Drainage, Wash Pad Improvements, Paving, MP ST 2.65	\$ 595,000		08/23/17 ADV												
	Q0-380-17-816	20	US 50, Lakeshore Bivd., DO 3.16, RRFB's Ped Safety Project/Par Electric	\$ 250,000	\$ 294,438	09/25/17 NTP												
	3671	250	SR 28 to US 50, Shared Use Path, Water Quality Improvements, and Parking Areas (GMP 2)/Granite Const.	\$ 38,000,000	\$ 36,177,177	05/15/17 NTP												
	73966/73867		SR 756, Widen Bridge, Curb, Gutter, Sidewalk, DO MP 3.68/Widen Roadway & Bike Lane DO MP 2.70-3.97	\$ 1,231,579		05/23/18 ADV												
	78926/73959/73927		US 50, Gateway Sign at Stateline, MP DO 0.05, US 395 at Topaz, MP DO .005, Bordertown & Crystal Bay	\$ 1,050,000		07/11/18 ADV												
	3680	130	US 50, near Logan Shoals in Lake Tahoe, Emergency Slope Repair	\$ 4,600,000	\$ 5,222,222	05/30/17 BID												1
	60765		US 50, Spooner Clear Creek Watershed Storm Drain Project, MP DO 13.00-14.58 and CC 0.00-3.00	\$ 6,000,000		07/25/18 ADV								+				\forall
			SO TO, Spooling Clear Create Materialists in Diam Fright, mr Do 1500-1430 and CC 000-500	0,000,000		07/23/10700										$\overline{}$		1
			Total	ıl \$ 54,926,579	\$ 41,693,837									+		+ + + + + + + + + + + + + + + + + + + +		\dashv
ONSULTANT CREW			ion	II \$ 34,720,3/7	\$ 41,073,037									+	$\overline{}$	+	-+	+
ORSOLIANI CREW	60808													+	+	+	-+-	+
	60838		SR 839, MP MI 74.82 to 78.97 and SR 121, MP CH 0.00 to 13.92/ Scrub Seal 3/8", Cattle Guard	\$ 910,855		02/28/18 ADV								+	+	+	-	+
	60771		US 395/SR 206, Cape Seal, MP DO 0.00 to 12.00 on US 395, MP DO 0.00 to 15.44 on SR 206	\$ 2,850,000		04/23/18 DOC	+ +	+ + -				-		++	+	+		\dashv
	60771		I-80/US 395 Ramp Paving, Mustang Ramps, 4th Street, Stead Bivd.	\$ 1,250,000		03/14/18 ADV								+	++-	+		+
	60827		SR 397, Cold Mill and Overlay and 1/2 Chip Seal with Seal Coat, MP PE 10.81 to 11.39	\$ 235,611		04/11/18 ADV					-			+++	++-	+		\dashv
	00859		US 95A, 1/2" Chip Seal, MP LY 13.65 to LY 23.85	\$ 600,000	-	02/28/17 ADV					+++	-		++	+	+		\dashv
			Total	ni \$ 5,846,466	s -						+			+	+	+		4
PCOMING PROJECTS													\vdash	+				4
Angel	74079		SR 28, 3" Cold Mill, 2" Dense Grade, 1" Open Grade, Re-Establish Crown & ADA, MP WA 5.217 to 10.990	\$ 3,782,000		11/28/18 ADV									الالكي			
Unassigned	60696		I-580, Carson Freeway, 2" Coldmill with 2" Plantmix and Open Grade, MP CC 5.25 to 8.95	\$ 5,000,000		11/21/18 ADV											البحبية	
Boge	73753		UPRR Grade Seperation Northeast of Lovelock, Replace G-29 Structure	\$ 3,295,000		11/21/18 ADV												_
Durski	74038		US 50A, Ferniey, Royal Oak Drive to SR 427, MP LY 11.184 to 14.120/Coldmill, Dense Grade & Open Grade	\$ 4,176,000		11/21/18 ADV											_الارتب	
Boge	74048		US 50, 2" Coldmill, 1" Relief Course, 2" Overlay w/ OG, MP CH 4.2 miles east of Cold Springs to CH 106.845	\$ 14,470,000		11/21/18 ADV												
Durski	74043		SR 659, S. McCarran to 4th Street, Mill and Overlay 3.75" w/ ADA improvements	\$ 9,758,687		01/30/19 ADV												
No RE Available	60840		Stewart Street, Carson City, 9th Street to S. Carson Street, Pedestrian Safety Project	\$ 300,000		05/07/18 DOC												
No RE Available	74128		Ped Safety Improvements, Tribe Communities of Carson, Stewart, Dressierville in Carson and Douglas	\$ 588,948		07/18/18 ADV												٦
	60849		US 95, in Churchill, Lyon, and Mineral Counties, Coldmill, Dense Grade, Open Grade, & Reconstruct Areas	\$ 15,000,000		12/05/18 ADV											- ندين	
Boge			. , ,	,,		,				-	\rightarrow	_		\rightarrow		_		-
Boge			Tak	si \$ 56,370,635														- 1

			DISTRICT III WORK PROGRAM					2040	2018 2019 2	2018 204	9 2040	2018 2018 2018 20	018 2018 2040	010 2010 2	010 2010	2010 2010 201	2010 2010 20	10 2010 20
45514		Wangara Paya																
CREW	CONTRACT/EA	WORKING DAYS	DESCRIPTION		ESTIMATE	BID AMT	STATUS	Jan	Feb Mar A	April Ma	y June	July Aug Sept C	Oct Nov Dec	Jan Feb I	lar April	May June July	Aug Sept O	t Nov Dec
908 - Kenneth Smith, ARE																		
	3615	240																
	73982	210	CONSTRUCT SAFETY OVER CROSSINGS AND FENCING I-80 at Pequops	\$	9,550,000 \$	14,076,436												
			I80 Winnemucca, Battle Mtn, Elko, Wells, Westwendover ADA	\$	520,000		8/12/17 DOC											
	3706	50	SR227 Lamoille Highway, Mill and Overlay	\$	3,123,233 \$	3,939,939	03/7/2018 NTP											
	803-18	10	SR225, EL31.32, INSTALL AN AUTOMATED VEHICLE CLASSIFICATION SYSTEM (AVCS)	\$	91,977		2/22/2018 Adv											
				Total \$	13,285,210 \$	18,016,375												\perp
912 - MIRAK MEHARI, PE																		
	3657	130	US 50 - Austin, Eureka & Ely Maintenance Stations, ITS Smart Zone Access Fiber Optics	\$	1,956,251	\$2,300,587	02/13/17 NTP											
	3661	130	US 6 from SR 318 to Murry Street Ely, 3" CIR w/ 2" Overlay	\$	13,716,971	\$13,595,595	05/02/17 NTP											
	3691	160	US50 CH/LA to SR 305, Mill & Overlay Slope Flattening	\$	13,308,004	\$13,454,454	02/26/18 NTP											
	73650/60810		US50 Ely - Complete Streets	\$	26,000,000		3/21/18 DOC?											
				Total \$	54,981,226	\$29,350,636												
918 - REGINA PIERCE, PE				•														
	3676	30	SR 278 Chip Seal with Seal Coat		745,000 \$	614,120	7/1/17 NTP											
	3682	35	US93 WP Chip Seal with Seal Coat		1,271,861 \$	1,165,893												
	3685	30	SR 225 EL Chip Seal with Seal Coat		806,009 \$	856,007	8/21/17 NTP											
	3686	35	·	,														
	3687	35	SR 278 2" Overlay Betterment	,	2,000,218 \$	2,373,373												
	3701	120	SR 226 EU 2" Overlay Betterment	5	1,422,267 \$	1,818,818												
	3701	120	I80 West Carlin Interchange to Tunnels	\$	9,915,065 \$	9,540,000	3/2/2018 NTP											
				Total \$	16,160,420 \$	16,368,211												+
920 - DAVE SCHWARTZ, PE																		
	3699	120	180 East Winnemucca Interchange, Mill and Fill	\$	9,645,088	\$8,840,000	3/5/18 NTP											
	3705	100	180 Humboldt County Mote Interchange to HU/LA EB only - Rubblize and Overlay	\$	7,600,000	\$6,488,000	1/11/18 Bid											
	60778		SR 305 - Chip Seal (District Contract) LA MP 69.35 - LA MP 97.0	\$	1,426,903		3/12/2018 Doc											
	73701		Eden Valley Bridge Replacement	\$	5,400,000		2/14/18 Adv											
			SR 293, Grind & pave, chip seal MP12 - 23.99, Betterment	\$	1,200,000		?											
	Q3-616-17-301	10	I-80 Rose Creek Bridge Repair	\$	150,000	\$139,218	2/1/2018 Bid											
			SR 789, Chip seal MP 0.0 - 16.25, Betterment	\$	700,000		7											
				Total \$	26,121,991	\$15,467,218												
301 - TRENT AVERETT																		
	Q3-087-17-301	15	Slope Paving Exit 298 I-80	\$	250,000 \$	100,000	Summer											
	73972		Wells Maintence Yard Rehab	,	2,245,000	100,000	Waiting for UST											
	73942/60665		Ruby Valley Maintenance Yard Rehab	·	500,000		Waiting for UST											
	Q0-424-17-010	25		- ;	158,858	\$224.47E	12/6/2017 Bid											
	Q0-387-17-016R	25	ADA Ramps at Jennnings way	*														
			State Park Signages	•	198,603	\$284,476	01/10/2018 Bid											
(_														
				Total \$	3,352,461 \$	608,951					+							+++
CONSULTANT ADMIN								+ +			+							+++
								+										
				Total \$	- \$	-					+							\perp
STEVE BAER, PE											1							
	73973		Ely Maintenance Yard Rehab	\$	545,000		Waiting for UST											
				Total \$	545,000 \$	-												
	1					64,344,173	1	-										+

2/20/18 2:55 PM Updated by BERHANE TESFAGABR, ADE

Subject:

Item 06: Update on Design Build Contracts

Start Date: Due Date: Monday, January 16, 2017 Monday, March 12, 2018

Status:

Not Started

Percent Complete:

0%

Total Work:

0 hours

Actual Work:

0 hours

Owner:

Kaiser, Reid G

Update from Project Management.

Subject:

Item 07: Unbalanced Bidding

Start Date:

Monday, June 15, 2015

Due Date:

Monday, March 12, 2018

Status:

Not Started

Percent Complete:

0%

Total Work:

0 hours

Actual Work:

0 hours

Owner:

Kaiser, Reid G

March 18: Working with the AGC to form a task group to review NDOT unbalanced bidding specifications along with reviewing bid items in an attempt to reduce the number we have.

Subject:

Item 08: Construction and Project Management Divisions Agreements

Start Date:

Monday, March 14, 2016

Due Date:

Monday, March 12, 2018

Status:

Not Started

Percent Complete:

0%

Total Work:

0 hours 0 hours

Actual Work:

Owner:

Kaiser, Reid G

Construction Consultant Agreement Summary Calendar Year 2013 - 2018

Updated: 2/20/18	ĺ	2013	2014				2015			I				2016					1				20.	17					ì
		Construction Management	Construction Management	Construc	ction Admin.		Construction	Management						Construction Management									Construction Management					Construction Admin	İ
	Service	Biological Oversight	Crew Augmentation	Other	Programs	Full Administration		Crew Augmentation		Crew Augmentation	Other Programs	Full Admin	Crew Au	gmentation	Full Administration		Other Programs						Crew Augmentation					Oher Programs	İ
	Agreement#	P267-13-040	PS51-14-040	P373-15-040	P042-15-040	P428-15-040	P430-15-040	P480-15-040	P532-15-040	P248-16-040	P348-16-040	P545-16-040	P617-16-040	P635-16-040	P636-16-040	P707-16-040	P708-16-040	P778-16-040	P071-17-040R	P215-17-040	P385-17-040	P550-17-040	P561-17-040	P564-17-040	PXXX-17-040	P638-17-040	P647-17-040	P581-17-040	1
	Contract#	3546/3576/3580	3580	N/A	N/A	3619	3625	3624	3624	3629	N/A	3665	3660	N/A	N/A	3662/3655/BCBP	3658/3668/ 3671/3652	3651/3661	3697	3692/	3683	3699			varies	varies	varies	N/A	1
	Federal Fund Participation	0%	95%	0%	0%	0%	0%	95%	95%	95%	0%	95%	0%	0%	0%	0%	0%	0%	95%	58.5 and 95%	18.6%	37.3 and 95%	95%	4.1%	0%	0%	0%	0%	1
	Description	Biological Svcs	BCBP Phase 1	RE Academy	DRBF Training	SR 604	USA Pkwy	Neon	Neon Testing	I-15 Craig to Speedway	IA Testers in each District as needed	I-80 Fernley	SR648 Glendale	Augment C914 for District 1 LPA Project Oversight	District 2 LPA Project Oversight	On-Call D1	On-Call D2	On-Call D3	Garnet DB	US95 Ph2B/3C	Starr Interchange	C920 Aug	SR160	I-80/US395	District 1	District 2	District 3	Contract Compliance	1
E	Execution Date	November 13, 2013	April 29, 2015	December 30, 2015	May 29, 2015	April 5, 2016	March 23, 2016	January 12, 2016	May 17, 2016	October 20, 2016	November 17, 2016	April 17, 2017	April 11, 2017	November 28, 2016	November 29, 2016	March 2, 2017	March 15, 2017	April 4, 2017	January 8, 2018	October 16, 2017	December 21, 2017	January 10, 2018							1
	Termination Date	June 30, 2018	December 31, 2018	June 30, 2019	April 15, 2019	June 30, 2018	January 31, 2018	June 30, 2020	June 30, 2020	August 31, 2018	December 31, 2017	March 31, 2018	June 15, 2018	May 31, 2019	May 31, 2019	April 30, 2018	April 30, 2018	April 30, 2018	December 31, 2019	June 30, 2021	December 31, 2019	December 31, 2018			March 31, 2020	March 31, 2020	March 31, 2020		1
	Agreement Total	\$2,287,747	\$7,967,879	\$296,082	\$155,800	\$3,979,350	\$5,105,170	\$15,218,706	\$5,151,917	\$3,845,882	\$297,489	\$1,795,644	\$2,085,151	\$298,110	\$298,600	\$999,057	\$760,719	\$509,580	\$3,699,576	\$5,459,871	\$1,845,019	\$712,381	#VALUE!	#VALUE!	#VALUE!	\$1,629,369	\$1,297,453	#VALUE!	1
	Total Paid-To- Date per	\$1,298,280	\$7,735,112	\$196,340	\$73,769	\$3,498,435	\$4,425,861	\$6,320,208	\$2,971,899	\$2,375,963	\$99,839	\$1,449,802	\$1,620,408	\$9,682	\$80,505	\$329,698	\$371,605	\$509,580	\$144,916	\$0	\$0	\$0	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	Total Paid to per
,	Agreement Total per Firm:				1								1	1		1			1					1		1	1		Consultan
4 Leaf Consulting			s \$899,629																s \$500,507										\$574
Atkins			s \$147,390	P \$229,382	2																					s		 '	\$195
	\$6,125,539 \$2,287,747								P \$5,151,917	s \$664,262										s \$309,360								+	\$3,556
	\$1,872,055												P \$1.306.89		P \$298.600					P \$266 564								 	\$1,298
CDM Smith			s \$2,589,154										32,300,03		3230,000					\$266,564									\$1,134 \$1,546
CEEC	\$4,606,441					s \$115,000	0	s \$3,990,934											s \$500.507										\$1,546
CME	\$1,149,330										s \$0		s \$639,750)				P \$509.580	, , , , , , , , , , , , , , , , , , , ,							P			\$1,03
CM Works	\$149,100					s \$149,100	0																						\$136
			P \$3,391,552			s \$811,899	9 s \$1,739,517	P \$7,921,771		P \$2,321,635		P \$1,624,826							P \$2,698,561			P \$712,381						<u> </u>	\$12,870
Dispute Resolution Board					P \$155,800	0																							\$73
Earth Safety Dynamics	\$219,820		s \$219,820							<u> </u>																		44	\$200
Horrocks	\$3,457,093 \$1,859,042						P \$3,158,983			s \$859.985				P \$298,110		\$999.057												 	\$2,69
Jacobs	\$890,393			H				s \$890,393		5 \$859,985						\$999,057			H									 	\$653
Kleinfelder	\$555,494		s \$555,494					\$330,333																					\$25
Konakis Engineering	\$85,350											s \$85,350																	\$19
Lumos & Associates	\$760,719																P \$760,719												\$371
McArthur & Associates	\$164,840		s \$164,840																										\$155
Ninyo & Moore	\$1,031,041										P \$297,489										s \$733,552								\$26
QCTS	\$292,138						s \$206,670					s \$85,468																 '	\$312
RHA, LLC Slater Hanifan Group	\$0									1																		+	
Stater Hanitan Group	\$1,276,474					s \$28.600	0	s \$452.190												\$ \$1,276,474									
						P \$2.874.75		s \$1,963,419													P \$1.111.467							H	\$1 \$3,97
TaylorMade	\$120,300			s \$36,300		32,014,13		32,303,413					s \$84.00								r \$1,111,467								\$3,97
VLM&G	\$30,400			s \$30,400									+,																\$11
WCRM	\$54,510												s \$54,51	0															\$30
VTN	\$285,535																			s \$285.535									(

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Project Management Consultant Agreement Summary PAID-TO-DATE Calendar Year 2013 - 2016

	Delivery Method	2013 DB	2013 CMAR	2013 CMAR	2014 DBB	2014 DBB	2014 N/A	2015 N/A	2015 Design Bid Buid	2015 N/A	2015 CMAR	2015 DBB	2015 CMAR	2015 CMAR	2015 DBB	2016 DB	2016 DB	2016 CMAR	2016 CMAR	2016 CMAR	2016 CMAR	2016 Design Bid Buid	2016 CMAR	2016 CMAR	2016 CMAR	2016 N/A	2017 DBB	2017 DB
	Service	Procurment Advisor	Pre-construction	ICE	NEPA/Preliminary Engineering	Planning/NEPA	Project Management Plans, Financial Management Plans,	Project Management Plans, Financial Management Plans,	Constructability	Traffic Study	NEPA	ROW	ICE	CMAR	Final Design	NEPA/Preliminary / Document Prep.	Garnet DBP - General PM Costs	NEPA/Preliminary Engineering & Final Design	ICE	CMAR	ICE	Constructability	ICE	CMAR-PCS	ICE	NEPA/Preliminary Design	Final Design & Right-of-Way	NEPA/ Preliminary Design
	Agreement #	P091-13-015	P394-13-015	P395-13-015	P341-14-110	P566-14-110	P468-14-110	P706-15-110					P023-15-015		P351-15-110	P062-16-015	P203-16-110	P069-16-015	P070-16-015		P634-16-015			P544-16-015	P775-16-015	P443-16-015	P109-17-015	P192-17-015
	Contract # Federal Fund Participation	N/A 95%	81015 N/A	N/A N/A	N/A 95%	N/A 95%	N/A Project dependent	N/A Project dependent	N/A 95%	N/A N/A	N/A 95%	N/A 0%	N/A 95%	N/A 95%	N/A	N/A 0%	N/A 0%	3649/3671 95%	3649/3671 0%	3649/3671 0%	3649/3671 0%	N/A 95%	N/A 95%	N/A 95%	N/A 95%	N/A 95%	N/A 95%	N/A N/A
	Description	Project Neon Design-Build	TPBER	TPBER	1-15 N PH 4 System to System	I-515 Alternatives Development	Multiple Projects	Multiple Projects	US-95NW Phase S 2B/5	outhern Nevada Traffic Study	-515 Charleston Boulevard	Tropicana ADA/3R	I-80 Verdi	I-80 Verdi	-15 South - Starr Ave Interchange	Garnet DBP	Garnet DBP - General PM	SR 28	SR 28	SR 28	SR 28	US-95NW Phase 3C	I-80 Verdi	I-515 Charleston Boulevard	I-515 Charleston Boulevard	Reno Spaghetti Bowl	I-15 N & CC-215 I- 15 N Phase IV	NEPA - I15 Tropicana
	Execution Date	10-Apr-2013	11-Apr-2014	29-Apr-2014	15-Feb-2015	24-Jul-2015	15-Jan-2015	12-Sep-2016	12-Apr-2016	15-Jul-2016			19-Jun-2015			19-Apr-2016	25-Mar-2016	8-Feb-2016		13-May-2016	11-Oct-2016			10-Apr-2017	10-Jul-2017	16-Nov-2016	11-Oct-2017	12-Oct-2017
	Agreement Total:	31-Dec-2020 \$28,584,367	31-Dec-2017 \$826,911	31-Dec-2018 \$365,005	15-Sep-2017 \$2,058,667	31-Dec-2018 \$3,803,500	28-Apr-2017 \$298,000	31-Dec-2018 \$680,105	30-Jun-2019 \$503,452	\$5,307,000		30-Jun-2018 \$391,400		\$472,300		31-Dec-2019 \$8,939,518	30-Jun-2016 \$290,000	31-Dec-2019 \$5,721,811	30-Dec-2018 \$312,924	30-Dec-2018 \$586,205	30-Dec-2018 \$200,000	31-Dec-2019 \$298,933	31-Dec-2018 \$144,614	31-Dec-2020 \$193,700	31-Dec-2020 \$75,163	1-Jan-2022 \$11,628,673	30-Sep-2019 \$6,935,963	\$7,751,064
	Total PAID-TO-			\$302,966		\$2,321,744									\$0		\$283,267								\$33,228			
	DATE per Agreement: Total PAID-TO-	\$26,364,061	\$826,911	\$302,900	\$2,038,879	32,321,744	\$275,347	\$163,159	\$385,296	\$1,494,044	\$1,395,228	\$304,974	\$202,399	\$363,092	Ş0 	\$4,794,399	\$283,267	\$5,472,390	\$153,439	\$586,205	\$190,237	\$248,465	\$125,049	\$33,495	\$33,228	\$4,627,318	\$151,472	\$151,472
4Leaf	DATE per Firm: \$0.00																											
Aconex North America Aerotech	\$52,950.00 \$118,005.00	\$52,950			s \$21,245	s \$71,220										s \$9,860	s \$15,680											
Andregg Survey	\$155,772.19															777		s \$155,772									s \$0	
Anderson Valuation AP Engineering	\$0.00 \$46,897.00	\$46,897	,																									
Atkins Avenue Consulting	\$1,183,124.37 \$196,528.52	\$34,807	,	P \$302,966		s \$423,712						\$304,974				s \$161,721											P \$151,472	
Badger Daylighting Bednar Consulting	\$0.00 \$18,602.89																									\$ \$18,603		
Bickmore	\$69,703.32	\$69,703	3																							Ç10,003		
CA Group Cardno	\$1,933,358.91 \$286,894.00				s \$216,721				P \$266,151	P	\$822,284					s \$179,764 s \$114,706		s \$172,188				P \$162,644						P \$285,796
CDM Smith CEEC	\$0.00 \$0.00																											
СН2М	\$32,027,796.20	\$23,811,448	3							s	\$178,542							P \$4,317,904						4507		P \$3,719,903		
Civil FX Complete Utility Solutions	\$151,339.61 \$0.00																	s \$60,289						\$ \$687		\$ \$90,364		
DCS Diamondback Land Surveying	\$0.00 \$0.00																											
Earth Safety Dynamics Environmental Data Resources	\$0.00 \$1,005.00	\$1,005																										
Ericka Aviles Consulting	\$750.00																							\$ \$750				
Geotek Inc. Golder Associates	\$211,440.00 \$295,907.11	\$211,440 \$263,307	+ +																							s \$32,600		
Granite HDR	\$1,199,710.51 \$1,624,144.27						P \$275,347	P \$163,159		\$1,494,044 s	\$33,041		F	\$142,941		s \$23,741		s \$19,572	ll	P \$586,205			F	\$32,058				
Hill International Horrocks	\$0.00 \$81,980.00										\$81,980																	
ICE Teams	\$675,053.16	\$282,503	+ +						s \$77,264	3	361,360										P \$190,237	F	\$125,049					
Innovative Embedded Tech Jacobs	\$450,184.32 \$1,779,433.32	\$17,600)		s \$94,189	P \$1,597,845										s \$372,622 s \$78,450									\$8,949			
KCI Technologies JW Zunino	\$0.00 \$371,878.11															s \$371,878											s \$0	
Kleinfelder	\$4,570.00 \$208,960.00					s \$4,570 s \$208,960																					s \$0	
Louis Berger Group MBP Consulting Mead & Hunt	\$31,617.83 \$23,546.74				s \$31,618 s \$1,517											\$12,334										s \$9,696		
Melchert Consulting Morse-Krueger & Associates	\$116,745.07 \$0.00																									\$ \$116,745	s \$0	
MS Consulting National Exploration Wells &	\$2,870.00 \$5,922.00																									\$ \$2,870		
Pumps NexLevel Data Nichols Consulting Eng.	\$5,937.00 \$20,072.20					s \$5,937												s \$20,072										
Ninyo & Moore Nossaman	\$0.00 \$498,970.63															s \$498,971											s \$0	
NOVA Geotechnical Optimized Systems	\$7,570.00 \$4,000.00	An				s \$4,000				S	\$7,570																	
OR Colan Associates Overland Pacific & Cutler Parsons Brinckerhoff (WSP USA)	\$219,593.49 \$59,971.49 \$4,307,588.32	\$219,593			P \$1,291,011											B 63.057.603	P \$159,094									s \$59,971		
Parsons Brinckerhoff (WSP USA) PDQ Printing of LV Penna Powers Brian Haynes	\$4,307,588.32 \$16,745.24 \$77,420.00	\$16,745 \$77,420			51,291,011											\$2,857,483	r \$159,094											
PENNA POWERS BRIAN Haynes PK Electric PLG Partnering	\$0.00 \$19,000.00	\$77,420																s \$19,000									s \$0	
Poggemeyer Design Group R2H Engineering	\$27,241.32 \$248,429.87				s \$22,486				s \$20,500	s	\$70,164					s \$27,241		s \$96,737				s \$9,403				s \$29,140		
Rail Pro Ramirez Group	\$0.00 \$500.00					s \$500																					s \$0	
RHA Ron Rakich Consulting Shannon and Wilson	\$14,073.67 \$1,718.75 \$444,646.34												S	\$ \$14,074		s \$1,719		s \$444,646										
Slater Hanifan Smith and Jones	\$100,697.44 \$166,210.19																	s \$444,646 s \$166,210				s \$76,418			P \$24,279			
Stanley Stantec	\$1,648,660.84 \$86,923.00									s	\$86,923		P \$202,399					, 111,110	P \$153,439							\$ \$126,322		
Taylor Made TBE Group	\$0.00 \$19,710.00	\$19,710							s \$0																			
Terracon Consultants	\$29,084.00																											

Project Management Consultant Agreement Summary PAID-TO-DATE Calendar Year 2013 - 2016

VTN Nevada	\$644,681.99	\$37,425		s \$360,092				s \$114,724			s \$83,911	s \$48,531						
WCRM	\$421,103.94															S	\$421,104	
Whiting Turner	\$826,911.00		\$826,911															
Whiting Turner Wood Rogers	\$178,711.14			S	\$5,000				S	\$173,711								
¹ Master Agreement amount \$1,000,000.00 P = Prime s = sub consultant																		

AGC/NDOT COMMITTEE

Item #6B Page 1 of 7

12:00 p.m., Friday, December 1, 2017 Grand Sierra Resort – McKinley Room

AGENDA

- 1. Self-Introductions
- 2. Review minutes of previous meeting dated Friday, September 15, 2017
- 3. New Administration Manager Tonia Andree
- 4. Highway Fund Update
 - a. Federal Funding Outlook
- 5. Twelve Month Project List
 - a. Five Year Project List
- 6. PWL 3rd Generation Specifications
- 7. Chip Seal and Maintenance Operations
- 8. NDOT Stormwater Working Group Update
 - a. Al Tinney Retirement
 - b. Cliff Lawson new Stormwater Chief
 - c. BMP Manual
 - d. SWPPP Template
- 9. Contract Specialist Construction Crews
- 10. Workforce Development Update
- 11. Credit Worksheet Sonnie Braih
 - a. Subcontractor/Service Provider Request Form
- 12. District II Winter Storm Preparations
- 13. Upcoming AGC Events
 - a. AGC Christmas Party 6:00 p.m., Fri., 12/8/17, Atlantis Casino-Paradise DE Ballroom
 - b. Evelyn Mount Food Drive Ends Fri., 12/8/17, AGC Office
 - c. AGC Economic Outlook 7:00 a.m., Wed., 12/13/17, AGC Office
 - d. AGC SIR Awards 6:00 p.m., Thurs., 2/15/18, Eldorado
- 14. Other
- 15. Next meeting tentatively scheduled for Friday, March 9, 2017

ce: Lance Semenko, President Caleb Juve, Chair Brett Amesbury, Vice Chair Tom Adams Travis Brandt Jack Byrom Jim Cain

Jim Cam
Daniel Caldwell
Sergio Callegari
Mark Casey
Matt Cates
Jason Clack
Shane Cocking
Fred Courrier
Marty Crew
Emma Crossman
Don Crowell
Randy Cunningham
Bill Darnell

Vance DeMars
Jim Dodson
David Dodson
Brian Dowd
George Eddy
Ruedy Edgington
Mark Elicegui

Jon Del Santo

Jason Fritz
Robert Gelu
Louis Ginocchio
Shane Glenn
Dan Gotta
Mike Grock
Kevin Hamilton
Will Hellickson
Tom Herschbach
Scott Hiatt
Ross Hiserodt
Craig Holt
Fallon Honeycutt
Justin Ivory

Fallon Honeycutt
Justin Ivory
George Jordy
Brandon Kingsolver
Jim Koch
Brian Kulpa
Dan LeBlanc
Verdie Legg
Kevin Linderman
Dale Lindsey
Mark Liske
Joe Mamola
Tom Massaro
Barry McKeegan

Steve Moon

Dan Peterson Taylor Polan Cale Pressey Ray Taft Kathleen Taylor Jack Tedford Dave Titzel Tom Van Dam

Ron Weber Marc Wheeler

Tina Mudd

AGC/NDOT COMMITTEE

Item #6B Page 2 of 7

12:00 p.m., Friday, September 15, 2017 Peppermill Casino – Tuscany 4

DRAFT MINUTES

- 1. Meeting was called to order by Chairman Caleb Juve at 12:25 p.m. and those present introduced themselves.
- 2. Minutes of previous meeting dated Friday, June 16, 2017 were reviewed and accepted as presented.
- 3. NDOT Director Rudy Malfabon provided an update on the Highway Fund. The federal government funding has been extended into December of this year and will require additional legislative action to provide funding through the national fiscal year. A rescission in highway funding in the most recent legislative measure is anticipated to have an \$11 million impact to the Nevada Highway Fund. NDOT was successful in receiving a \$21.6 million redistribution from the FHWA at the end of the last fiscal year, however. Mr. Malfabon stated that NDOT is pursuing additional funds through TIGER Grants available through FHWA.
- 4. The Twelve-Month Project List was reviewed and highlighted the US 50 widening project and the I-80 repaying occurring in northern Nevada in the next several months.
 - a. The Five Year Project List was reviewed. It was noted that an Environmental Impact Statement was underway for the reconstruction of the I-80/I-580 Spaghetti Bowl. The EIS is anticipated to take 3-5 years to complete. The Spaghetti Bowl construction project is anticipated to be a \$150-200 million, multi-year project that would likely be delivered utilizing the Design Build delivery method.
- 5. Stephen Lani provided committee members an update on the PWL Specifications and Testing. It is currently the intent of NDOT to have a 50,000 ton threshold for utilizing the PWL specifications.
- 6. Mr. Lani provided an update on the IRI Program. The incentive/disincentive of the IRI program will only be enforced by NDOT on interstate construction projects.
- 7. Mike Simmons provided an update on the AGC/NDOT Stormwater Working Group. A draft BMP manual was provided to working group members for review and comments. After receiving comments, NDOT will incorporate industry concerns prior to releasing the manual. Additionally, based on input from the working group. The SWPPP template has been modified to allow easier manipulation of the form in the field. The working group is scheduled to meet again in October and will continue to address any concerns.
- 8. Mr. Malfabon provided Workforce Development Update. Deputy Director Tracy Larkin-Thomason continues to lead these efforts on behalf of NDOT. NDOT is looking for opportunities to partner with industry during the 2019 legislative session to consider bills that may have positive impacts on these efforts.
- 9. Mr. Malfabon and Sharon Foerschler updated the committee on NHP Work Zone Availability. District II has been having difficulty filling the needs of contractors to provide NHP troopers to work zones. A data collection effort is underway and will be provided to NDOT to seek alternatives.
- 10. Teresa Schaffler provided an update on Contract Compliance efforts. Now that Teresa has been in the position for seven months, contract compliance is mostly staffed. Efforts are underway to be more active during the pre-construction phase of projects.
- 11. Mr. Malfabon notified committee members that Boyd Ratliff has been named the District III engineer.
- 12. Sharon Foerschler provided committee members with the Project Closeout list. She asked that any contractors with questions or concerns on these projects contact her office directly.
- 13. Chairman Juve reviewed the following upcoming AGC Events:
 - a. AGC Tailgate Party 2:00 p.m.-4:00 p.m., Saturday, September 16, 2017 UNR
 - b. 4-Hour Comprehensive Respirable Silica Training 1:00 p.m.-5:00 p.m., Monday, September 18, 2017 AGC Training Room

- c. CLC Fall Golf Tournament 7:30 a.m., Friday, September 22, 2017 Red Hawk Golf Course
- d. Construction Career Day 8:00 a.m.-2:00 p.m., Thursday, September 28, 2017 Reno-Sparks Convention Center
- e. AGC Flu Shot Event 4:30 p.m.-5:30 p.m., Monday, October 2, 2017– AGC Board Room
- f. AGC Membership Breakfast 7:00 a.m.-8:30 a.m., Tuesday, October 17,2017 Atlantis Casino Paradise AB
- g. Prevailing Wage Training 9:00 a.m.-11:30 a.m., Thursday, October 19, 2017 AGC Office
- h. AGC Christmas Party 6:00 p.m., Friday, December 8, 2017 Atlantis Casino DE Ballroom
- 14. There being no further business, the next meeting was scheduled for Friday, December 1, 2017
- 15. The meeting was adjourned at 1:12 p.m.

cc: Lance Semenko, President Caleb Juve, Chair Brett Amesbury, Vice Chair Tom Adams

Tom Adams
Travis Brandt
Jack Byrom
Jim Cain
Daniel Caldwell
Sergio Callegari
Mark Casey
Matt Cates
Jason Clack
Shane Cocking
Fred Courrier
Marty Crew
Emma Crossman

Don Crowell
Randy Cunningham
Bill Darnell
Jon Del Santo
Vance DeMars
Jim Dodson
David Dodson
Brian Dowd
George Eddy
Ruedy Edgington
Mark Elicegui
Jason Fritz

Louis Ginocchio Shane Glenn Dan Gotta Mike Grock Kevin Hamilton Will Hellickson Tom Herschbach Scott Hiatt Ross Hiserodt Craig Holt Fallon Honeycutt Justin Ivory George Jordy Brandon Kingsolver Jim Koch Brian Kulpa Dan LeBlanc Verdie Legg Kevin Linderman Dale Lindsey Mark Liske Joe Mamoia Tom Massaro Barry McKeegan Steve Moon Tina Mudd

Dan Peterson

Robert Gelu

Taylor Polan
Cale Pressey
Mike Rooley
Jeff Shaprio
Ray Taft
Kathleen Taylor
Jack Tedford
Dave Titzel
Tom Van Dam
Ron Weber
Marc Wheeler

Also:
Sharon Foerschler
Ashtyn Harding
Ried Kaiser
Craig Madole
Rudy Malfabon
Alexis Motarex
Teresa Schlaffer
Tianne Simpson
Michael Simmons
Darin Tedford
Jake Waclaw
Jaisha Webb
Kandee Workley

NDOT/Industry Liaison Meeting 9:30 a.m. – 11:30 a.m., Tuesday, January 16, 2018 #6B Page 4 of 7 AGC Office – 5400 Mill Street, Reno

AGENDA

- 1. Introductions
- 2. Review of minutes from the Tuesday, September 12, 2017
- 3. New Member Introduction
 - a. Brian Dowd, Granite Construction Company
 - b. Kevin Stoehr, Aggregate Industries
- 4. Unbalanced Bidding Task Force (Reid)
- 5. Paid Sick Leave on Federal Aid Contracts
 - a. EO 13706
- 6. Landscaping NDOT Projects
- 7. 2018 Chairs
- 8. North Valleys to TRIC Initiative
- 9. NDOT Self Performing Jobs
- 10. Health of Highway Fund Indicators
- 11. Workforce Development AGC Construction Access Program
- 12. 2018 Meeting Dates
 - a. Tuesday, March 13, 2018
 - b. Tuesday, June 12, 2018
 - c. Tuesday, September 11, 2018
 - d. Tuesday, December 11, 2018
- 13. Open Discussion
- 14. Adjourn

Rudy Malfabon	Co-Chair
Marc Markwell	Co-Chair
Jeanette Belz	
Rich Buenting	

Brian Dowd David Gaskin Scott Hiatt Bill Hoffman Reid Kaiser Lance Semenko Sean Stewart Kevin Stochr John Terry Tracy Larkin-Thomason Bill Wellman

NDOT/Industry Liaison Meeting 9:30 a.m. – 11:30 a.m., Tuesday, September 12, 2017 AGC Office – 5400 Mill Street, Reno

DRAFT MINUTES

- 1. The meeting was called to order by Co-Chairman Marc Markwell at 9:30 a.m. and those present introduced themselves.
- 2. Minutes from the previous meeting dated Tuesday, June 13, 2017 were reviewed and accepted as presented.
- 3. A discussion was held regarding the DBE Trucking requirement and recent conflicting interpretations by NDOT. Draft language was provided to committee members titled "Counting DBE Trucking". It was agreed that language clarifying the utilization of trucks provided by a registered DBE firm would allow for additional trucks to be counted by dollar value of the DBE provided truck.
- 4. The Charter for the NDOT/Industry Liaison Committee was reviewed. Recommended changes to the charter were provided to committee members. After discussion, it was agreed to ratify the charter to include members providing an alternate, providing membership of industry members based on geographical areas of the state and allowing additional members by special nomination.
- 5. The Nevada Labor Commissioner, Shannon Chambers, provided committee members an update on her NAC workshop held on Friday, September 8, 2017. Industry members would like to clarify in the Administrative Code that hauling to and from private pits does not require certified payroll reporting and that boot trucks are required under certified payroll. Additionally, the Labor Commissioner would like to provide clear definition of "normal maintenance" in order to allow public owners better direction of when projects should be bid and paid prevailing wages. Ms. Chambers stated that prevailing wage rate effective October 1, 2017 would be released by her office later this month and should be closely reviewed by interested parties for any potential errors.
- 6. A brief conversation was held on Job Close Out with NDOT. NDOT Assistant Director Reid Kaiser provided members a list of jobs awaiting close out. Mr. Kaiser mentioned that questions regarding specific jobs should be directed to either Sharon Foerschler or Stephen Lani in the construction office.

- 7. The addition of new members representing industry in southern Nevada was discussed. It was noted that some firms in southern Nevada do not consistently seek or perform NDOT work. It was recommended that Aggregate Industries be extended an invitation to join the committee. Sean Stewart with the Nevada Contractors Association agreed to reach out to Aggregate Industries and determine if they have interest in attending future meetings.
- 8. NDOT Deputy Director Tracy Larkin-Thomason reported on the draft Disparity Study commissioned by NDOT. The current study release has been delayed, but is anticipated to be released during 2017. A re-write of the chapter to discuss mitigating chapters is necessary to accurately reflect the information received during the study. It is anticipated that the statewide DBE participation goal will remain at approximately 5% for the period impacted by this study.
- 9. Ms. Larkin-Thomason provided an update on Flagging Training. NDOT is working with the Nevada Chapter AGC and the Nevada Contractors Association to form a partnership to provide this training. The two-hour course requires instructor certified by NDOT and would be offered through the associations of approved. This issue will be revisited at future meetings.
- 10. The 12 Month Project List and Five-Year Project List were reviewed by committee members. A discussion regarding the 2025 CAFÉ standards and the potential impact to the gas tax occurred. It was noted that Nevada will likely need to consider a road user charge in the future to generate necessary revenue for highway construction and maintenance.
- 11. Ms. Larkin-Thomason updated members of ongoing Workforce Development initiatives. NDOT and AGC continue to seek solutions to the transportation challenges of ACE Charter High School. Efforts to provide UBER rides to students were ultimately not successful. NDOT continues to seek opportunities with LYFT. Information was provided to attendees regarding the Arizona DOT Construction Academy. NDOT is considering pursuing similar programs.

- 12. The remaining 2017 Meeting Dates were confirmed with committee members:
 - a. Tuesday, December 12, 2017 at 9:30 a.m.
- 13. During open discussion, NDOT Assistant Director Reid Kaiser discussed unbalanced bidding issues being considered by the Construction Working Group. The CWG is meeting quarterly and is looking into potential solutions to ongoing issues. Mr. Kaiser recommended that an industry and NDOT Task Force be established to discuss these issues. The CWG continues to review project complexity and the best utilization of contract delivery methods including Design Build and CMAR. The CWG also receives frequent updates in regards to project closeout efforts by NDOT.
- 14. There being no further business, the meeting was adjourned at 11:21 a.m.

Rudy Malfabon Co-Chair Marc Markwell Co-Chair Jeanette Belz Rich Buenting David Gaskin Scott Hiatt
Bill Hoffman
Reid Kaiser
Kyle Larkin
Lance Semenko

Sean Stewart
John Terry
Tracy Larkin-Thomason
Bill Wellman

Also: Steve Blakely Shannon Chambers Craig Madole



NEON

NEON

Working Copy - Subject to Funding and Approval

\$32,791,000

\$32,791,000

\$31,336,875

531,336,875

January 11, 2018 PDC Mtg.

PCEMS No.	PIN/EA No.	PROJECT NAME	2018	2019	2020	2021	2022	NOTES
-03143	60801	US 95 NW Corridor Phase 3C at MP 88 and CC 215 fm. Grand Montecito to Tenaya Way, MP CL 88 and CC 215 MP CL 37.00 to 39.00 (System to System Phase)	\$55,000,000			at the state of th		Backup Project
-03389	60748	SR 160 Blue Diamond Rd. Clark Co. fm. W. edge of Mt. Springs to beg. of Mt. area MP CL 16.51 to MP CL 22.20	\$60,500,000					Cost changed from \$41,200,000 Adv. w/ 3R project 60785
-19070	60715	US 50, Lyon Co., fm. Roy's Rd. to the jct. w/ US 95A - Widen & Intersection Upgrades, Construct PCCP Roundabout, MP LY 19:90 to 29:44	\$46,500,000					Cost changed from \$44,000,000 Added Lighting at Major Intersections
-03145	73536	ł 15, Las Vegas, at the CC 215 Northern Beltway Intch. - New System to System Intch.		\$137,000,000				Cost changed from \$120,000,000 Funding TBD
-03283	74109	US 95, SB Ramp Ext. to City Pkwy. MP 0.33 to MP 0.72			\$14,100,000			
-03388	UNASSIGNED	I 15 Hacienda Ave., Harmon Ave. HOV ramps			\$30,000,000			
-03143	CONST953D/E	US 95 NW Corridor Phase 3D/E at MP 88 and CC 215 fm. Gr. Montecito to Tenaya Way, MP 88 and CC 215 MP 37.00 to 39.00			\$109,000,000			Phase 3D with 3E combined
-03375	73797	I S15 at LV Downtown Viaduct - G-947, I-947, I-947 E/W/R/M/L			\$27,000,000			Scope and cost TBD
-31234	UNASSIGNED	US 395 fm, McCarran Intch. to Lemmon Dr. Intch., widen to add aux. NB In. and aux. SB In., construct DDI at Lemmon Valley				\$42,500,000		74107 PE and R/W. Adv. w/ in 2021 3R Project
-03445	UNASSIGNED	SR 159, Charleston Blvd. fm. Lamb Blvd. to Honolulu St Intersection Improvements and aux. fanes on I-515				\$35,000,000		Moved from 2020 CMAR; Cost and Limits TBD fm. NEPA; Funding CMAQ
-03396	UNASSIGNED	I 15 at 5R 593 Tropicana Ave. , MP 37.40 Reconstruct Intch.				\$165,000,000		Cost changed from \$150,000,000 Moved fm. 2022
Vot Scheduled	UNASSIGNED	US 395 N Lemmon Dr. to Stead Blvd.					\$35,000,000	Align w/ Pyramid Connector Phasing.
lot Scheduled		I 15 N Phase 3 (Speedway Blvd. to Garnet Intch.)-widening					\$90,000,000	Cost changed from \$82,000,000
		SubTotal:	\$162,000,000	\$137,000,000	\$180,100,000	\$242,500,000	\$125,000,000	
BOND REPA	YMENTS							
CEMS No.	PIN/EA No.	PROJECT NAME	2018	2019	2020	2021	2022	NOTES
	-	NEON	\$26,737,375					
		NEON		\$26,734,625				
		NEON			\$21,612,750			

\$26,734,625

\$21,612,750

SubTotal: \$26,737,375

ROADWAY (3R) PROJECTS

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ROADWAY	(3R) PROJEC	ilS						70.004.000
PCEMS No.	PIN/EA No.	PROJECT NAME	2018	2019	2020	2021	2022	NOTES
1-31231	73920	I 80 fm. the CA/NV Stateline to 0.023 MW of Keystone Intch. Includes Frontage Rd. FRWA03 at Garson Rd. Intch. MP WA 0.00 to 12.445	\$38,500,000					Cost changed from \$40,000,000 FR Cost with State Funds. Adv. w/Safety Project 73920 Adv. w/ Stormwater project 73920
3-07090	73911	SR 227, Lamoille Hwy., fm. Boyd-Kennedy Rd. to 0.020 ME of Palace Pkwy. MP EL 8.32 to EL 13.84	\$3,128,233					Cost changed from \$5,300,000 Contract 3706
1-13059	60781	1 80 fm. 3.76 MW of Mote Intch. to 1.06 MW of the HU/LA Co. Line. (EB) MP HU 54,95 to 60.33	\$7,600,000					Contract 3705
2-31233	74077	US 395, Reno, 80 to N. McCarran Blvd. Intch., WA 25.731 to WA 27.064	\$5,400,000					Cost changed from \$4,480,000 Adv. w/ Misc. US395 Clear Acre project \$2,000,000
3-03184	60785	SR 160, Pahrump Valley Rd., fm. 1.030 MN of Mountain Springs Summit to the Ct/NY Co. line. {EB} MP Ct. 21.960 to NY 0.9500	\$28,500,000					Cost changed from \$21,500,000 Adv. w/ Major project 60748
3-03186	74074	SR 156, Lee Canyon Rd. fm. US 95, CL 0.00 to CL 17.592, and SR 157, Kyle Canyon Rd., 0.068 W. of SR 158, Deer Creek Rd., CL 0.00 to CL 3.538	\$10,700,000					
2-23066	73928	US 6/95, Tonopah, fm. 1000' N. of Cutting St. to jct. w/ US 95 and fm. jct. w/ US 95 to 1500' E. on US 6. US 95, fm. jct. w/ US 6 to S. ES/NY Co. Line. US 6 MP NY 0.62 to 2.10; US 95 MP NY 107.24 to 108.44		\$17,000,000				Pursuing Complete Street. (3R Program Approval 2018)
4-03429	73879	SR 593, Tropicana Ave., fm. Dean Martin Dr. to Eastern Ave. MP CL 0.01 to 7.30. Phase 2		\$7,900,000				Moved from 2018 Deliver as DBB. No Concrete Lanes. Scope includes ADA upgrades (73879) \$5,100,000 RW is not included in the Estimate.
4-03454	60800	SR 564, Lake Mead Pkwy. I 515 to Boulder Hwy. MP CL 0 000 to 1.733		\$3,400,000				Moved from 2018
4-31248	74043	SR 659, McCarran Blvd., fm. 1 580 to SR 647, 4th St. MP WA 22.873 TO 22.98 and 0.000 to 6.272		\$9,750,000				
2-15023	60830	US 50, fm. CH/LA Co. Line to 0.52 ME of 5R 305 E. side of town MP LA 23.30 to MP LA 24.44		\$5,375,000				Moved from 2018 Cost changed from \$11,200,000
4-03455	74072	SR 612, Nellis Blvd., fm. SR 593 Tropicana Ave. to SR 604, Las Vegas Blvd.		\$15,000,000				Adv. w/ ADA project
1-07127	60803	MP Ct. 37.880 to 47.307 180 fm. 0.597 ME of the Grays Creek grade sep. to 0.048 MW of the Willow		\$16,000,000				Adv. w/ project 73725 Cost changed from \$17,500,000
		Creek grade sep. MP EL 62.09 to EL 68.978						Rescheduled. Old EA (73665) and PCEMS# (1-07118) closed out. New PE EA 74042
2-33086	60810	US 50, White Pine Co., W. end Ely, Aultman w/ Great Basin, US 6/US 50 WP 66.263 to MP 68.450, US 93 WP 53.639 to 54.467, US 6 Bobcat Dr Intch. w/US 50/US 6 WP 37.529 to 37.947.		\$16,000,000				Moved from 2018 Cost changed from \$26,000,000 Adv. w/ 3R project 60811 Adv. w/Hyd project \$9,000,000 Adv. w/ L&A project \$1,000,000
1-07125	73793	I 80 fm. 1.040 ME of Moor Intch. to 1.108 ME of Moor Intch. to 1.871 ME of the Oasis Intch. MP EL 83.26 to EL 102.79		\$19,000,000				Cost changed from \$22,500,000 Adv. w/ Freight project \$3,500,000
2-01092	74048	US 50 fm. 4.2 ME of Cold Springs to the CH/LA Co. Line. MP CH 85.961 to 106.88		\$14,300,000				
2-33086	60811	US 50, White Pine Co., fm. intersection of Ruth/Kimberly E. of Ely, MP 61.495 to 66.263		\$4,000,000				Moved from 2018 Adv. w/ 3R project 60810 Adv. w/Hyd project 60810 Adv. w/ L&A project 60810
2-00014	60849	US 95, fm. CH/LY Co. line to 15.59 MN of CH/LY MP CH 0.00 to CH 15.594, fm. LY/MI Co. line to 2.82 MN of LY/MI Co. line MP 0.00 to MP LY 2.822, fm. 83.94 MN of MP MI/ES Co. line to 92.14 MN of MI/ES Co. line MP MI 83.945 to MP MI 92.141		\$15,000,000				Cost changed from \$4,400,000
2-19085	7403B	US S0A fm. 0.015 MS of Royal Oaks Dr. to the jct. of SR 427, Main St. MP LY 11.184 to 14.120		\$4,000,000				Adv. w/ ADA project.
4-31250	74079	SR 28 fm. 0.242 MN of E. Lakeshore Blvd. to the NV/CA Stateline MP WA 5.217 to MP WA 10.99		\$3,500,000				Moved from 2018
1-25004	60696	I S80, Carson City, US S0/Williams St. to 0.661 MS of the CC/WA Co. Line. MP CC 5.254 to 8.95		\$5,000,000				Cost changed from \$4,900,000
1-07124	73787	I 80 fm. the trailing edge of H-902 to 0.93 MW of Osino Intch. MP EL 26.58 to 32.00		\$13,800,000				Backup Project For FFY 2018
2-23067	74065	US 95, fm. 12.16 MN of Beatty to 3.67 MS of NY/ES Co. Line. NY 72.036 to 103.552		\$14,800,000				Cost changed from \$16,800,000 Adv. w/Safety Project \$2,000,000
Not Scheduled	UNASSIGNED	I 80 fm. the crossover, a maintenance break to the beg. of the PCCP, 1.779			\$22,800,000			Adv. W/ Safety Project \$2,000,000
4-03443	73937	ME of the trailing edge of 1-876. MP HU 42.426 to 54.860 SR 596, Jones Blvd., fm. S. of US 95 to Smoke Ranch Rd.			\$5,000,000			Moved from 2019
2-01089	60750	MP CL 43.007 to 45.038 US 50, Fallon, fm. 0.008 ME of Allen Rd. to the EUL of Fallon at Rio Vista.			\$3,000,000			Scope includes ADA upgrades (73937). Cost changed from \$3,700,000
Not Scheduled		MP CH 19.351 to 21.708 US 93 fm. 0.030 MN of US 93A to 0.096 MS of the LADWP at Currie Xing.			\$15,100,000			Scope includes ADA Upgrades (60750)
Not Scheduled	UNASSIGNED	MP WP 112.944 to EL 11.800 SR 431 fm. SR 28 to 0.062 ME of Mt. Rose Summit. MP WA 0.000 to 8.130			\$6,000,000			
2-05130	60831	US 395 fm. 0.037 MS of Waterloo Ln. to First St. MP DO 20.580 to 22.248			\$6,000,000			Adv. w/Hydraulic project
Not Scheduled	UNASSIGNED	FRCL49, at the E. Mesquite Intch. fm. 0.039 MS of the Jct.			\$300,000			Tentative. Waiting on approved 3R list LPA Coordination
Not Scheduled	UNASSIGNED	of ramps 1&2 to 0.057 MN of the ramps.			\$5,400,000			Adv. w/ I 15 total \$5,700,000 Tenative
NOT SCIEDURE	UNASSIGNED	SUL of Mesquite, 1.342 MS of the W. Mesquite Intch. I 15 fm. the SUL of Mesquite, 1.342 MS of the W. Mesquite Intch. I to the NV/AZ stateline.			33,400,000			Adv. w/ FRCL49 total \$5,700,000 Tenative
Not Scheduled	UNASSIGNED	I 80 fm. 0.513 MW of Dun Glenn Intch. to 0.031 MW of Dun Glenn Intch. fm. 0.012 ME of Cosgrave Intch. to the PE/HU Co. Line			\$13,600,000			Tenative
Not Scheduled	UNASSIGNED	I 80 fm. 2.283 ME of SR 396, Coal Canyon Intch. to 2.837 MW of the Rye Patch Intch. fm. 0.122 ME of the Humboldt Intch. to 1.691 ME of the Humboldt Intch.			\$34,000,000			Tenative
Not Scheduled		US 93A fm. US 93 to 1.999 MN of the WP/EL Co. Line			\$7,600,000			
Not Scheduled	UNASSIGNED	SR 787, Hansen St., fm. US 95 to 0.070 MS of US 95 to SR 294, Grass Valley Rd.			\$2,000,000			Tenative
Not Scheduled	UNASSIGNED	I 15 fm. the beg. of asphalt, 0.596 MN of Sloan Intch. to 0.314 MN of the S. fork of Duck Creek			\$8,500,000			Tenative
Not Scheduled	UNASSIGNED	1.097 MN of Antelope Canyon Wash, US 93 fm. 1.097 MN of Antelope Canyon Wash to 2.447 MS of SR 319			\$5,000,000			Tenative
Not Scheduled	UNASSIGNED	I 80 fm. 0.936 ME of the Pumpernickel Valley Intch. to 1.585 MW of Stonehouse Intch. fm. 1.724 ME of Stonehouse Intch. to the beg. of PCCP, 1.788 ME of Valmy Intch.			\$16,900,000			Tenative
Not Scheduled	UNASSIGNED	US 395 fm. the CA/NV Stateline to 0.990 MN of the CA/NV Stateline to 3.228 MN of Leviathan Mine Rd.			\$6,600,000			Tenative
Not Scheduled	UNASSIGNED	I 80 fm. the LA/EU Co. Line to 0.780 ME of Dunphy Intch. fm. 0.358 MW of the Rosny Creek Grade Separation to the LA/EU Co. Line			\$18,400,000			Tenative



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January 11, 2018 PDC Mtg.

RUAUTTAT	(3R) PROJEC	113						
PCEMS No.	PIN/EA No.	PROJECT NAME	2018	2019	2020	2021	2022	NOTES
Not Scheduled	UNASSIGNED	US 50 fm. 0.847 ME of Ruby Ln. to 2.003 ME of Ruby Ln., US 50 fm. the LY/CH Co. Line to US 50A			\$8,000,000			Tenative
Not Scheduled	UNASSIGNED	US 95 fm. 8.274 MN of SR 267 to the NY/ES Co. Line, US 95 fm. the NY/ES Co. Line to 3.836 MN of the NY/ES Co. Line, US 95 fm. 1.540 MN of SR 266 to 3.131 MN of China Wash, 8-1295			\$9,500,000			Tenative
Not Scheduled	UNASSIGNED	US 6 fm. the CA/NV Stateline to SR 360, Mina Rd., an NHS break, US 6 fm. SR 360, Mina Rd., an NHS break, to the MI/ES Co. Line			\$9,900,000			Tenative
Not Scheduled	UNASSIGNED	SR 147, Lake Mead Blvd., fm. Nellis Blvd. to 0.002 ME of Tolyabe St., to 0.035 ME of Mt. Hood St., to 0.048 MW of Hollywood Blvd.			\$9,300,000			Tenative
4-03457	UNASSIGNED	SR 147, Lake Mead Bivd., fm. Nellis Blvd. to Hollywood, and Hollywood to .794 ME of Hollywood (GAP) MP CL 4.52 to MP 7.35				\$9,800,000		Cost changed from \$1,500,000
Not Scheduled		SR 376 fm, US 6 to SR 377, MP NY 0.000 to 36.849				\$25,600,000		
Not Scheduled		SR 376 fm. 0.275 MN of Carver's Roadside Park to the jct. with US 50. MP NY 53.943 to LA 18.065				\$32,100,000		
Not Scheduled		SR 319 fm, US 93 to 0.140 MW of the jct, with Crestline Rd, to the NV/UT Stateline. MP LN 0.000 to 20.914				\$7,700,000		
Not Scheduled		I 580 fm. the functional class break at Neil Rd. Intch, to the Mill St. Intch. MP WA 20.718 to 24.468				\$20,000,000		
4-03416	60722	SR 147, Lake Mead Blvd., Pkg. 2 - 1.5" Mill with 2" PBS and 0.75" OG; Shoulder Widening and Slope Flattening; Drainage Improvements. MP CL 7.35 - 9.67				\$4,500,000		
Not Scheduled		US 93A fm. 0.945 MN of White Horse Pass to the beg. of FRELS9. MP EL 24.919 to 53.325				\$14,700,000		
Not Scheduled	UNASSIGNED	I 80 fm. 0.392 MW of the Elko W. Intch. to a functional class break at the 2004 EUL of Elko, the trailing edge of H-902. MP EL 20.26 to 26.60				\$12,400,000		
Not Scheduled	UNASSIGNED	US 395 fm. McCarran Blvd. to Lemmon Dr. MP WA 27,200 to 32,400				\$26,900,000		Moved from 2020 Adv. w/ Major Project 2-31234
Not Scheduled		SR 573, Craig Rd., fm. 0.506 ME of Losee to Las Vegas Blvd. MP CL 2.766 to 5.755				\$4,200,000		Moved from 2020
Not Scheduled		SR 573, Craig Rd., fm. 0.008 MW of N. Rainbow 8lvd. to Decatur Blvd. MP CL 0.316 to 2.260				\$2,800,000		Moved from 2020
Not Scheduled		180/1580/US 395 Various Ramps in Reno/Sparks UL				\$5,000,000		Tentative. Not included in 3R Program List
Not Scheduled		US 95 fm. 1.301 MS of Armargosa Valley Jct. to 1.472 MS of the Armargosa River. MP NY 28.817 to 56.234				\$18,400,000		Moved from 2020 Cost changed from \$14,600,000
Not Scheduled		l S80 fm. 0.302 MN of the Moana Intch. to the Mill St. Intch. (SB) MP WA 22.563 to 23.740				\$13,100,000		
Not Scheduled		I 580 fm. 0.302 MN of the Moana Intch. to the Mill St. Intch. (NB) MP WA 22.563 to 23.499 NB				\$11,000,000		
Not Scheduled		l 580 fm. trailing edge of the viaduct to the Glendale Intch. (NB) MP WA 23.759 to 25.003				\$8,000,000		
Not Scheduled		I 580 fm. Glendale Ave. to the Truckee River. MP WA 25.003 to 25.276				\$4,300,000		
1-07121	73668	I 80 fm. 0.816 ME of the E. Wells Intch. to 1.040 ME of the Moor Intch. MP EL 74.855 to EL 83.264				\$15,800,000		
Not Scheduled		I 80 fm. the beg. of the PCCP _s 1.779 ME of the trailing edge of I-876 to 1.064 MW to the HU/LA Co. Line. (WB) MP HU 54.860 to 61.380 and LA 0.00 to 3.20					\$14,600,000	Moved from 2020
3-13047	73783	SR 787 Hansen St. MP HU 0.00 to 0.497; SR 794 E. Winnemucca Blvd. MP HU 14.73 to 17.168; SR 289 Winnemucca Blvd. MP HU 15.176 to 15.917; SR 795 Reinhardt Rd. MP HU 0.00 to 1.245					\$1,575,000	Cost changed from \$1,740,000 Not included in 3R Program List
Not Scheduled		US 50 Fallon, LY/CH Co. Line to Soda Lake Rd. & Maine St. to Sherman St.					\$8,500,000	Not included in 3R Program List
Not Scheduled		US SO LY/CH Co. Line to E. of Sherman St. in Fallon					\$13,000,000	Not included in 3R Program List
Not Scheduled	Property Company	US 50 fm. 0.138 ME of the trailing edge of G-686 to 0.12 ME of Ave. F					\$2,800,000	Not included in 3R Program List
Not Scheduled		I 580 fm. S. Virginia to Glendale Ave. Pkg. 2					\$30,000,000	
Not Scheduled		1 15 and US 95 Various Ramps in Las Vegas UL					\$10,000,000	Not included in 3R Program List

SubTotal: \$93,828,233

\$183,825,000

\$212,900,000

\$236,300,000

\$80,475,000



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PCEMS No.	PIN/EA No.	PROJECT NAME	2018	2019	2020	2021	2022	Multa
5-01023	60769	Maine St., Fallon, at L Line Canal - Replace off-system B-242	\$1,500,000					Moved from 2019 74027 (PE+RW)
3-05056	73800	SR 757, Muller Ln. at Carson River - Replace Structure B-474	\$1,400,900	ALL PROPERTY.				Re-evaluating design to avoid utilities. Adv w/ project 73995.
	Total Ex.	Bridge Inventory/Inspection Program	\$3,000,000					Annual Program
1-27068	60767	I 80 at Fairview Ditch, Replace B-1392E	\$500,000		1000			74021 (PE)
1-03448	60844	SR 582 at I 515 Ramp, Boulder Hwy. Replace I-1899, Henderson MP CL 14.60 TO MP Ct. 14.90	\$2,000,000					74026 (PE)
3-21006	60770	SR 361 at Petrified Wash, Replace B-425 (off-system bridge)	\$500,000					74029 (PE)
6-13010	73701	Eden Valley Rd. at Humboldt River - Replace off-system Structure B-1658	\$5,400,000					Cost changed from \$5,747,000 R/W Acquisition needed
3-31139	73750	SR 447 at Washoe Co. near Nixon B-1351 MP 15.49	\$1,740,000		The second secon			Moved from 2017 Cost changed from \$1,300,000
2-23068	60846	US 6 at Ralston Wash B-180, MP NY 4.30		\$450,000				Moved from 2020 Cost changed from \$500,000 74124 (PE+RW)
5-19012	74141	Minister Rd. Bridge, Lyon Co., over E. Walker River Replace Structure B-1615, Off System Bridge		\$500,000				
3-11035	60842	SR 278, N. of Eureka, Eureka Co Replace B-478 on-system bridge (dbl rcb).		\$250,000				Cost changed from \$200,000 74121(PE)
3-27031	60843	SR 396, Cornell Ave. N. of Lovelock, Pershing Co. – Replace B-28 on-system bridge.		\$2,800,000				Cost changed from \$2,600,000 74122 (PE)
		Bridge Inventory/Inspection Program		\$3,000,000				Annual Program
5-27026	73753	FR PE 01, G-29 Structure Replacement		\$3,200,000				
3-07091	60841	SR 226 at Jack Creek, Replace B-639 (off-system bridge), MP EL 32.70 to MP EL 32.90		\$500,000				74025(PE)
1-31238	60784	I 80 at Fernley/Wadsworth - Rehab/Retrofit I-717E/W, I-740E/W, H-844E/W, I-700E/W		\$4,000,000	TO CONTRACT OF THE PARTY OF THE			Moved from 2018 74046 (PE)
3-05062	60845	SR 88 in Douglas Co., S. of Minden, Rehab/Retrofit B-553, B-575, B-580, B-576, and B-627		\$2,250,000				Cost changed from \$4,000,000 74123 (PE+RW)
1-31227	60716	I 80 at Truckee River and UPRR near Verdi - Construct Scour Countermeasures for Structure G-772 E/W. (GMP #2)		\$7,000,000				CMAR 73799
Not Scheduled		Shady Ave. over Gold Canyon Cr., Dayton, Lyon Co Replace B-1711 off-system bridge.			\$600,000			
	The second secon	Bridge Inventory/Inspection Program			\$3,000,000			Annual Program
Not Scheduled	1	Six Mile Canyon Rd., Storey Co Replace B-2476 off system bridge			\$600,000			
Not Scheduled		I 515 at Eastern Ave., Replace I-1440			\$8,000,000			Moved from 2019
Not Scheduled		Gold Canyon Cr. S. of Silver City, Lyon Co Replace B-375 off-system bridge			\$600,000			
Not Scheduled		FR 09 Lockwood Dr. at UPRR, Washoe Co Rehab/Repair G-751 on-system bridge.			\$540,000			Moved from 2019
Not Scheduled	X	E. Walker Rd., SE of Verington, Lyon Co Replace B-1348 off-system bridge.		TZ-, -57 2010.	\$600,000			
5-19016	74125	Tedford Bridge at Truckee-Carson Canal - Replace off-system 8-1707			\$600,000			
Not Scheduled		1 515 at Boulder Highway and Sahara - Rehab/Retrofit I-1449, H-1446			\$800,000	2.29		
Not Scheduled		SR 605, Paradise Rd., at Tropicana Wash - Rehab B-1344			\$1,500,000			
Not Scheduled		I 15 at Muddy River - Rehab/Retrofit B-781 N/S			\$2,000,000			
Not Scheduled		SR 589, Sahara Ave., at UPRR - Rehab/Retrofit G-1064		R	\$1,400,000			
1-03390	60783	I 515, Viking Grade Separation, MP CL 68.50 to 69.00 - MSE Wall Rehab			\$3,000,000			Moved from 2018 74045 (PE+RW)
Not Scheduled		Dressler Ln., Douglas Co Replace B-1600 off-system bridge			Ā.	\$600,000		
Not Scheduled	#	Garson Rd. at I 80, Replace I-770 (off-system bridge)				\$4,000,000		Moved from 2020
Not Scheduled	UNASSIGNED	Sierra St. at Truckee River B-303 off-system			1	\$4,000,000		ī
Not Scheduled		US 50 at Carson River W. of Fallon - Address Scour B-1557		1		\$600,000		Moved from 2019
Not Scheduled	4	180 at Fernley/Wadsworth - Rehab/Retrofit and address scour B-716E/W		T.		\$2,000,000		Moved from 2020
Not Scheduled		SR 206, Genoa Ln., at Carson River - Address Scour B-1239				\$300,000		Moved from 2019
								_A

SubTotal: \$16,040,000

\$23,950,000

\$23,240,000

\$11,500,000



NDOT 5 YEAR PLAN

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PCEMS No.	PIN/EA No.	PROJECT NAME	2018	2019	2020	2021	2022	NOTES
B-00302	UNASSIGNED	District 2, Various locations, SR 359, SR 445, SR 446, SR 447, US 50, US 95	\$316,000	Particle with the				
B-00301	UNASSIGNED	District 3, Various locations, SR 227, SR 228, SR 229, SR 278, SR 306, SR 490, US 50, US 93, and US 95	\$742,000					
8-00266	60679	Second St. fm. Keystone Ave. to I-580. Arlington Ave. fm. Court St. to 6th St. (SMP)	\$3,000,000					Cost changed from \$4,000,000 Safety Design Consultants
3-00266	60680	Eastern Ave. and Civic Center, fm. US 95 to Cope Ave. (SMP)	\$3,000,000					Cost changed from \$4,000,000 Safety Design Consultants
6-25017	60840	Stewart St., Carson City, 9th St. to S. Carson St., Pedestrian Safety Project	\$300,000					Cost changed from \$500,000
1-31231	73920	I 80 Wrong Way Driver Signs	\$1,500,000					Adv. w/ 3R Project 73920
2-00013	74126	Mulitiple locations statewide US 6, MP NY 0.00 to MP NY 132.02, US 50 MP CH 42.00 to MP CH 106.00, SR 225 MP EL 29.10 to MP EL 112.78	\$1,850,000					Cost changed from \$1,500,000
5-31218	74051	Multiple Intersections in Dist. II (Sparks) - Signal System Modification. Flashing arrows	\$2,747,292					Moved from 2017 Cost changed from \$2,250,000 Design by Traffic Operations
3-00012	74127	Install improvements on curves to include signing, striping, guardrail, cable barrier rail, and high friction surface treatment at multiple locations Statewide	\$1,500,000					Safety Design Consultants
5-25016	74128	Install low cost ped. and road safety improvements in the Washoe Tribe Communities of Carson, Stewart, and Dresslerville in Carson and Douglas Co.	\$500,000					
Not Scheduled		RSA - Systemic Safety Improvements		\$3,000,000				
Not Scheduled		Southern Nevada (SMP). SR 610, Lamb Blvd., fm. Sahara Ave. to Lake Mead Blvd.		\$3,000,000				\$2,850,000 Federal Funds
Not Scheduled		Northern Nevada (SMP) SR 659, McCarran Blvd., fm. Greg St. to Baring Blvd.		\$3,000,000				
Not Scheduled		Tribal Low Cost Safety Improvements-Pyramid Lake Tribe Paiute		\$500,000				
Not Scheduled	UNASSIGNED	High Risk Rural Road Project-MP Signs D3 + D1		\$3,000,000				
2-23067	74065	US 95, fm. jct. of Amargosa Valley N. to Beatty NDOT Maint. Station. MP NY 30.34 to NY 80.00 - Shoulder widening and slope flattening		\$2,000,000				Moved from 2018 Adv. w/3R \$14,800,000
Not Scheduled	1	RSA Safety improvements Statewide (SEDS)			\$3,000,000			
Not Scheduled		Northern Nevada (SMP)			\$3,000,000			\$2,850,000 Federal Funds
Not Scheduled		Southern Nevada (SMP)			\$3,000,000			\$2,850,000 Federal Funds
Not Scheduled		Southern Nevada (SMP)			\$3,000,000			\$2,850,000 Federal Funds
Not Scheduled		Tribal Low Cost Safety Improvements			\$500,000			
Not Scheduled	UNASSIGNED	High Risk Rural Road Project			\$3,000,000			
Not Scheduled		Northern Nevada (SMP) SR 430, N. Virginia St.				\$3,000,000		\$2,850,000 Federal Funds
Not Scheduled		Southern Nevada (SMP). SR 593, Tropicana Ave.				\$3,000,000		\$2,850,000 Federal Funds
Not Scheduled		RSA Safety Improvements Statewide (SEDS)				\$2,000,000		Safety Design Consultants
Not Scheduled	UNASSIGNED	High Risk Rural Road Project				\$3,000,000		
Not Scheduled		RSA Safety Improvements Statewide (SEDS)					\$3,000,000	Safety Design Consultants
		SubTotal:	\$15,455,292	\$14,500,000	\$15,500,000	\$11,000,000	\$3,000,000	
PEDESTRIAI	N SAFETY PR	OJECTS						
PCEMS No.	PIN/EA No.	PROJECT NAME	2018	2019	2020	2021	2022	NOTES
Not Scheduled	UNASSIGNED	District 1 Ped. Crossing and ADA upgrades (SR 160 at Postal Rd Pahrump)	\$500,000					
8-03144	74142	City of Las Vegas Ped. crossing and ADA upgrades P4 (Rancho @ Coran, Charleston @ Mohawk, Nellis @ Cedar, Sahara @ Redwood)	\$1,000,000					Cost changed from \$2,000,000
Not Scheduled	UNASSIGNED	City of N. Las Vegas Ped. Crossing and ADA upgrades (Cheyenne @ Mary Dee)	\$250,000					Safety Design Consultants
Not Scheduled	LINASSIGNED	Clark Co. Ped. Crossing and ADA upgrades (Nellis @ DHBCBS, Rainbow @	\$1,000,000		1			

PCEMS No.	PIN/EA No.	PROJECT NAME	2018	2019	2020	2021	2022	NOTES
Not Scheduled	UNASSIGNED	District 1 Ped. Crossing and ADA upgrades (SR 160 at Postal Rd Pahrump)	\$500,000					
8-03144	74142	City of Las Vegas Ped. crossing and ADA upgrades P4 (Rancho @ Coran, Charleston @ Mohawk, Nellis @ Cedar, Sahara @ Redwood)	\$1,000,000					Cost changed from \$2,000,000
Not Scheduled	UNASSIGNED	City of N. Las Vegas Ped. Crossing and ADA upgrades (Cheyenne @ Mary Dee)	\$250,000					Safety Design Consultants
Not Scheduled	UNASSIGNED	Clark Co. Ped. Crossing and ADA upgrades (Nellis @ DHBCBS, Rainbow @ Gray Elementary School)	\$1,000,000					Safety Design Consultants
Not Scheduled	UNASSIGNED	Rural District 3 Ped. crossing and ADA upgrades (Various locations in Winnemucca)	\$1,500,000					
Not Scheduled	UNASSIGNED	SR 659 McCarran at Sutro Ped. Improvement	\$500,000					
B-00223	60668	SR 147, Ped. and ADA Improvements with Roadbed Mod. on Lake Mead fm. Civic Center to Pecos (SED)		\$6,800,000				Moved from 2018 Cost changed from \$3,000,000 Traffic Safety Design Consultants
		SubTotal:	\$4,750,000	\$6,800,000	ter recent	Section 1	THE SECOND POST	



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TRAFFIC OPERATIONS PROJECTS

PCEMS No.	PIN/EA No.	PROJECT NAME	2018	2019	2020	2021	2022	NOTES
2-03276	60689	US 95 fm. CA/NV Stateline to Boulder City Bypass, MP CL 0.00 to 56.24 - Install ITS infrastructure, FAST Pkg. K1	\$3,000,000		A11			
1-03276	60690	SR 163, fm. US 95 to AZ Stateline. MP CL 0.00 to MP CL 19.207	\$1,750,000					Cost changed from \$1,063,454
-03369	60713	I 15 fm. Logandale to AZ Stateline - Install ITS infrastructure, FAST Pkg. H3 MP CL 94.00 to MP CL 123.77	\$2,000,000					
-00251	60693	District 3 - Install Rural ITS Smart Zones, Pkg. A	\$2,000,000					
-03325	73823	Freeway Sevice Patrol/Incident Response Vehicle - Las Vegas	\$10,500,000					Cost changed from \$2,617,056 Annual Program
-31205	73828	Freeway Sevice Patrol/Incident Response Vehicle - Reno/Sparks	\$1,500,000					Cost changed from \$365,040 Annual Program
-00250	Pkg. A	District 2 - Install Rural ITS Smart Zones, Pkg. A		\$1,950,000				Cost changed from \$1,000,000 Tentative
lot Scheduled		Replace High Mast HPS Lighting w/ LED Lighting		\$1,500,000				
-31220	73946	I 580, Washoe Co. fm. 0.45 MN of Damonte Ranch Pkwy. to Moana Ln. MP WA 17.43 TO WA 22.56, RENO PKG 1 - Install ITS infrastructure.		\$4,000,000				Moved from 2018
1-31219	UNASSIGNED	I 580 fm. Mt. Rose Hwy to 0.45 MN of Damonte Ranch Pkwy., MP WA 14.95 to 17.43 - Install ITS infrastructure - TM Pkg. 2A		\$3,000,000				Cost changed from \$1,000,000
1-31223	UNASSIGNED	I 580 Fwy., US 50 to I 80 CC 00.00 to WA 14.95 - Resigning to I 580 Designation		\$800,000				Moved from 2018 60% plans complete. Project will be finalized/scheduled when need/priorit identified. Update DL for date change
-25001	UNASSIGNED	1 580 fm. Mt. Rose to College Pkwy Install ITS Infrastructure, WC Pkg. 1		\$12,000,000				Cost changed from \$3,000,000 Tentative
-25002	UNASSIGNED	I S80 fm. College Pkwy. to Fairview - Install ITS Infrastructure, WC Pkg. 2		\$7,000,000				Cost changed from \$2,000,000 Tentative
-00249	Pkg. A	District 1 - Install Rural ITS Smart Zones, Pkg. A		\$2,000,000				
1-03325	UNASSIGNED	Freeway Sevice Patrol/Incident Response Vehicle - Las Vegas		\$2,617,056				Annual Program
-31205	UNASSIGNED	Freeway Sevice Patrol/Incident Response Vehicle - Reno/Sparks		\$365,040				Annual Program
3-00249	Pkg. C	District 1 - Install Rural ITS Smart Zones, Pkg. C		\$1,000,000				Moved from 2020 Tentative
-00250	Pkg. B	District 2 - Install Rural ITS Smart Zones, Pkg. B			\$1,000,000			Moved from 2019 Tentative
-00251	Pkg. C	District 3 - Install Rural ITS Smart Zones, Pkg. C			\$1,000,000			Tentative
-31236	UNASSIGNED	McCarran Blvd. (SW) fm. 1 580 to 1 80, MP WA 0.00 to 7.00 Install 1TS devices, TM - Pkg. 7			\$10,000,000			Funding Not Identified
-03176	UNASSIGNED	SR 160 fm. Pahrump to I 15 - Install ITS devices FAST Pkg. J1			\$5,500,000			Package J1 and J2 total \$9,000,000
-00249	Pkg. Đ	District 1 - Install Rural ITS Smart Zones, Pkg. B			\$1,000,000			Tentative
-00251	Pkg. 8	District 3 - Install Rural ITS Smart Zones, Pkg. B			\$1,000,000			Tentative
-31239	UNASSIGNED	McCarran Blvd. (SE) fm. US 395 to 180 - Install ITS devices, TM Pkg. 3			\$10,000,000			Tentative
-31237	UNASSIGNED	McCarran Blvd. (NW) fm. US 395 to 180 - Install ITS devices, TM Pkg. 6			\$10,000,000			Tentative
-03325	UNASSIGNED	Freeway Sevice Patrol/Incident Response Vehicle - Las Vegas			\$2,617,056			Annual Program
-31205	UNASSIGNED	Freeway Sevice Patrol/Incident Response Vehicle - Reno/Sparks			\$365,040			Annual Program
-03176	UNASSIGNED	SR 160 fm. Pahrump to I 15 - Install ITS devices FAST Pkg. J2				\$3,500,000		Package J1 and J2 total \$9,000,000
-00250	Pkg. C	District 2 - Install Ruraf ITS Smart Zones, Pkg. C	77 111			\$1,000,000		Moved from 2019 Tentative
		SubTotal:	\$20,750,000	\$36,232,096	\$42,482,096	\$4,500,000		



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HYDRAULIC	S/TAHOE PI	ROJECTS						
PCEMS No.	PIN/EA No.	PROJECT NAME	2018	2019	2020	2021	2022	NOTES
		Clear Creek Erosion Control Program	\$1,000,000					Agreement
		Lake Tahoe Stormwater Project Coop	\$600,000					
-05126	73995	185 705 at Martin Slaveth AND DO 32 D2	\$2,900,000		1			Agreement
-05120	73393	US 395, at Martin Slough. MP DO 23.82	\$2,500,000		ATT ADDRESS.			SBC Processing. Agreement. Adv. w/ project 73800 Contract 3707
-05120	60765	US 50 Spooner Summit to Carson City. MP DO 13.00-14.58 and CC 0.00-3.00	\$6,000,000		- Bronder			Cost changed from \$7,000,000
		Clear Creek Erosion Control Program		\$1,000,000	a visit in the control of the contro			Agreement
		Lake Tahoe Stormwater Project Coop		\$600,000				Agreement
Not Scheduled		SR 28 - Treatment at Outfalls directly connected to Lake Tahoe. MP WA 5.217 to MP WA 10.99.		\$2,000,000				
2-33086	60810	US 50 in Ely, MP WP 66.34 to 68.43 and US 93, MP WP 53.10 to 54.27. Storm drain system improvements along US 50/US 6 including rehabilitation or enlargement of existing trunk system.		\$9,000,000	AND SECTION OF THE SE			Moved from 2018 Adv. w/ 3R Project \$16,000,000 Adv. w/ L&A project \$1,000,00 Adv. w/ 3R Project 60811
lot Scheduled	UNASSIGNED	SR 28 Marlette Creek Stream Restoration, Water Quality, and Erosion Control. MP WA 0.00 to WA 1.00		\$2,000,000				
3-21007	74138	SR 359 - Remove and Replace all CMP w/ RCP facilities and install scour outlet protection Mineral Co., MP MN 8.30 to MN 8.80, MN 13.10 to MN 13.30, MN 15.50, MN 17.30, MN 21.70, MN 26.70		\$2,900,000	A SACRETARIA DE LA CALIFORNIA DE LA CALI			N A A A A A A A A A A A A A A A A A A A
		Clear Creek Erosion Control Program			\$1,000,000			Agreement
		Lake Tahoe Stormwater Project Coop			\$600,000			Agreement
ot Scheduled	The state of the s	US 50 - Treatment at Outfalls directly connected to Lake Tahoe. MP DO 0.00 to MP DO 13.07		The state of the s	\$1,000,000			Adv. w/ future 3R to come out of Complete Streets
lot Scheduled	Programme to the control of the cont	SR 431, Mt. Rose Hwy. fm. MP WA 0.00 to MP WA 24.413 & SR 341 Geiger Grade, fm. MP WA 0.00 to MP WA 6.30, MP ST 0.00 to MP ST 10.84, and MP LY 0.00 to MP LY 4.90 - Pipe lining & rehab D2			\$4,000,000			
lot Scheduled	UNASSIGNED	US 95 at jct. with SR 361, MP MI 32.6 to MP 25.2 - Slip line or replace CMPs, upsize culverts to alleviate roadway overtopping.			\$5,000,000			1
ot Scheduled	UNASSIGNED	US 50 Skyland Water Quality and Erosion Control. MP DO 4.50 to DO 7.00			\$2,500,000			Moved from 2019
	All reserves	Clear Creek Erosion Control Program				\$1,000,000		Agreement
		Lake Tahoe Stormwater Project Coop				\$600,000		Agreement
lot Scheduled	UNASSIGNED	SR 431 - Treatment at Outfalls directly connected to Lake Tahoe. MP WA 0.00 to 8.00				\$2,000,000		Moved from 2020 Moved to adv. w/ 3R project fm. WA 0. to WA 8.13
-05059	UNASSIGNED	SR 207, Kingsbury Grade, fm. Daggett Pass to SR 206 jct. MP DO 3.15 to MP DO 11.08 - Pipe Lining, DI Replacement and Erosion Control				\$6,000,000		Cost changed from \$4,433,000
		Clear Greek Erosion Control Program		THE REAL PROPERTY OF THE PROPE			\$1,000,000	Agreement
		Lake Tahoe Stormwater Project Coop		and have recovered recovered relative to the health does the control of the contr			\$600,000	Agreement
		SubTotal:	\$10,500,000	\$17,500,000	\$14,100,000	\$9,600,000	\$1,600,000	
TORMWA	TER PROJEC	TS .						
CEMS No.	PIN/EA No.	PROJECT NAME	2018	2019	2020	2021	2022	NOTES
-33004	73973	MY 919, Ely Maint. Yard. US 93 MP WP 54.28 - Drainage and Wash Pad Improvements, Repave Yard	\$2,100,000					Cost changed from \$2,000,000
ot Scheduled	UNASSIGNED	Source Control Program	\$2,000,000					District Contract-Cost TBD Funding to be used on I 80 Project EA 73920
lot Scheduled	UNASSIGNED	Treatment Control Program	\$1,500,000					Funding to be used on 1 80 Project EA 73920
lot Scheduled	UNASSIGNED	Source Control Program		\$2,000,000				1000
Not Scheduled	LINASSIGNED	Treatment Control Program		\$2,000,000				

PCEMS No.	PIN/EA No.	PROJECT NAME	2018	2019	2020	2021	2022	NOTES
9-33004	73973	MY 919, Ely Maint. Yard. US 93 MP WP 54.28 - Drainage and Wash Pad Improvements, Repave Yard	\$2,100,000					Cost changed from \$2,000,000 District Contract-Cost TBD
Not Scheduled	UNASSIGNED	Source Control Program	\$2,000,000					Funding to be used on I 80 Project EA 73920
Not Scheduled	UNASSIGNED	Treatment Control Program	\$1,500,000					Funding to be used on 180 Project EA 73920
Not Scheduled	UNASSIGNED	Source Control Program		\$2,000,000				
Not Scheduled	UNASSIGNED	Treatment Control Program		\$2,000,000				
9-07036	73972	MY 932, Wells Maint. Yard. SR 223 MP EL 74.90 - Drainage and Wash Pad Improvements, Repave Yard.		\$2,200,000				Moved from 2018 District Contract-Cost TBD
Not Scheduled	UNASSIGNED	Offsite Treatment Control Program			\$1,000,000			
Not Scheduled	UNASSIGNED	Source Control Program			\$1,500,000			
Not Scheduled	UNASSIGNED	Treatment Control Program			\$1,500,000			
Not Scheduled	UNASSIGNED	Maintenance Facility Program			\$1,000,000			
Not Scheduled	UNASSIGNED	Maintenance Facility Program				\$1,000,000		
Not Scheduled	UNASSIGNED	Offsite Treatment Control Program				\$2,000,000		
Not Scheduled	UNASSIGNED	Source Control Program				\$1,500,000		
Not Scheduled	UNASSIGNED	Treatment Control Program				\$1,500,000		
0 6	3.8.5	SubTotal:	\$5,600,000	\$6,200,000	\$5,000,000	\$6,000,000	SELF TEXT	

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LANDSCAPE & AESTHETICS PROJECTS

PCEMS No.	PIN/EA No.	PROJECT NAME	2018	2019	2020	2021	2022	NOTES
2-05123	73926	US 50 at Stateline S. Lake Tahoe - State Entrance Gateway. MP DO 0.05	\$300,000					Cost changed from \$248,750 3-qoute
1-03393	74098	I S1S at Russell Rd. Intch. MP CL 9.365 to CL 9.874	\$2,000,000					\$1,000,000 For Permanent Erosion Control
1-31228	60787	I 580 at S. Meadows Pkwy. Intch. MP WA 18.33	\$1,000,000					
2-03281	73925	US 93 at Hoover Dam - State Entrance Gateway. MP CL 0.027	\$300,000					Cost changed from \$248,750
2-07064	73924	US 93 at Jackpot - State Entrance Gateway, MP EL 141.76	\$300,000					Cost changed from \$248,750
2-05125	73959	US 395 at Topaz Lake - State Entrance Gateway. MP WA 0.005	\$300,000					Cost changed from \$248,750
2-33086	60810	US 50, Downtown Ely		\$1,000,000				Moved from 2018 Adv. w/ 3R Project \$16,000,000 Adv. w/ 3R Project \$9,000,000 Adv. w/ 3R Project 60811
2-23066	73928	US 6/95, Dawntown Tonopah		\$1,000,000				Adv. w/ 3R project (73928)
1-31228	LAND3	I 580 at Neil Rd, Intch. MP WA 20.71		\$1,000,000				Cost changed from \$500,000
Not Scheduled		180 at US 95 and at \$R 289 Intchs Community Gateway to Winnemucca/Recreational to Black Rock Desert		\$2,000,000				
1-31228	LAND1	I 580 at S. Virginia, Patriot Blvd. Intch. MP WA 19.29		\$1,000,000				
2-31133	73927	US 395 at Bordertown and SR 28 at Crystal Bay- State Entrance Gateways. US 395 MP WA 42.09 and SR 28 MP WA 10.98		\$500,000				Cost changed from \$470,833
Not Scheduled		180 McCarran to McCarran - L&A improvements not done in DB			\$1,000,000			
Not Scheduled		1 515 at Boulder Hwy. Intch. MP CL 14.414			\$1,250,000			Moved from 2019
Not Scheduled		180 at SR 305 Intch Battle Mtn. Community Gateway and Paint E. & W. Intchs.			\$2,000,000			
Not Scheduled		180 at SR 766 Intch Carlin Community Gateway and Paint E. Intch.			\$1,000,000			
Not Scheduled		180 Pyramid (ntch L&A (paint) and aesthetic improvements				\$1,500,000		
Not Scheduled		t 515/US 95 at Horizon Dr. Intch L&A (Paint) Improvements. MP CL 3.553				\$2,000,000		\$1,000,000 For Permanent Erosion Control
Not Scheduled		I 80 at SR 225 and at FREL17 (Jennings Way) Intch Elko Community Gateways and Paint Structures through. MP EL 23.273 and EL 25.775				\$2,500,000		
Not Scheduled		I 515 at Charleston Blvd. MP CL 16.005				\$1,000,000		Moved from 2020 Include with 4-03445 - Additional Funding over the Required 3% L&A Budget
Not Scheduled		l 515 Soundwalls - Upgrade inconsistent material					\$3,000,000	
Not Scheduled		Community/Recreational Gateway to Pyramid Lake					\$50,000	
Not Scheduled	UNASSIGNED	1 80 trrigation replacement					\$3,500,000	
Not Scheduled		SR 225 Owyhee - State Route State Gateway					\$150,000	
Not Scheduled		I 515 and College					\$1,250,000	
1-03382	73929	l 15 Spring Mountain Intch. MP CL 39.0					\$6,400,000	Cost changed from \$5,000,000 Moved due to NEON Impacts
			\$4,200,000	\$6,500,000	\$5,250,000	\$7,000,000		- 100 III OW II S II S II

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ADA PROJEC	The second second second	PROJECT ALAMS	2040	2242		7004	2022	
CEMS No.	PIN/EA No.	PROJECT NAME	2018	2019	2020	2021	2022	NOTES
ot Scheduled		US 93, Jackpot, fm. Gurley Dr. to Poker St.	\$170,000					Tenative - ROW/Utility Impacts TBD
ot Scheduled		SR 341, Reno, fm. Equestrian Rd. to Veterans Pkwy	\$45,000					Tenative - ROW/Utility Impacts TBD
ot Scheduled		SR 659, McCarran Blvd. at Prater Way	\$150,000					Moved from 2017 Complaint
19057	74097	US 50A, Fernley, Main St. fm. Silver Lace Blvd. to 400ft W. of 7th St.	\$250,000					Complaint Tenative - ROW/Utility Impacts TBD
ot Scheduled		I 15, Primm, Intch. ramps and S. Las Vegas Blvd. at E. Primm Blvd.	\$30,000					Moved from 2017 Tentative - ROW/Utility impacts TBD
ot Scheduled		I 15, Mesquite, at W. Mesquite Intch. and Pioneer/Sandhill Intch. and SR 170 at Mesquite Blvd.	\$20,000					Tentative - ROW/Utility impacts TBD
ot Scheduled		CC 215/SR 564, Henderson, fm. Stephanie St. to Lake Las Vegas Pkwy.	\$250,000					Tentative - ROW/Utility impacts TBD
21058	74131	US 95, Mina, fm. 6th St. to Eleventh St.	\$350,000					Cost changed from \$330,000 Complaint Tentative - ROW/Utility impacts TBD
ot Scheduled	UNASSIGNED	SR 659 McCarran Blvd., MP 22.093 to MP 22.213 - Construct sidewalk and ramps		\$62,000				Complaint
ot Scheduled		US 50, Ely, fm. W. 1st St. to 0.25 MS of the jct. with US 6 US 93, Ely, fm. US 50 to E. 15th St.		\$1,180,000				ADA upgrades to Adv. with 3R (73650) Tentative - ROW/Utility impacts TBD
31248	74043	SR 659, McCarran Blvd. at Neil Rd.		\$20,000				Moved from 2017 Complaint Tenative - ROW/Utility Impacts TBD
ot Scheduled		US 95, Searchlight, MP CL 19.97 to CL 20.53		\$250,000				Tentative - ROW/Utility Impacts TBD
ot Scheduled		US 95, McDermitt, fm. Jaca Rd. to EUL		\$95,000				Tenative - ROW/Utility Impacts TBD
ot Scheduled		US 93A, W. Wendover, fm. 180 to MP 53.2		\$70,000				Tentative - ROW/Utility impacts TBD
ot Scheduled	UNASSIGNED	US 6 fm. 0.736 ME of the ES/NY Co. line to US 95. US 95 fm. the ES/NY Co. line to US 6 in Tonopah. MP US 6 NY 0.736 to 1.801. MP US 95 NY 107.220 to 109.509		\$260,000				
19085	74038	US 50A, Fernley, fm. Mull Ln. to SR 427		\$155,000				ADA upgrades to Adv. with 3R (74038)
ot Scheduled		US 50, Eureka, fm. 0.054 MN of Parker St. to 0.040 MN of Richmond St.		\$115,000				
03429	73879	SR 593, Tropicana Ave., fm. Dean Martin Dr. to Eastern Ave. MP CL 0.01 to 7.30. Phase 2		\$5,100,000				Tentative - ROW/Utility impacts TBO Moved from 2018 ADA Upgrades to Adv. w/ 3R (73879) \$7,900,000
t Scheduled		US 50, Austin, fm. Stokes Castle Rd. to 3rd St.		\$165,000				Tentative - ROW/Utility impacts TBD
t Scheduled	1	SR 578, Washington Ave., Las Vegas, fm. I 15 to Las Vegas Blvd.		\$165,000				Tentative - ROW/Utility impacts TBD
t Scheduled		SR 304/SR 305/SR 806, Battle Mtn., SR 304 fm. Eastgate Dr. to Forrest Ave., SR 305 fm. I 80 Intch. to SR 304, SR 806 fm. SR 304 to Trescott St.		\$285,000				
t Scheduled	i	SR 223, Wells, fm. 500ft. S. of 180 to 600 ft. E. of US 93		\$415,000				Tentative - ROW/Utility impacts TBD
ot Scheduled		SR 160, Pahrump, fm. E. Acoma Ave. to Lockspur Ave.		\$195,000				Tentative - ROW/Utility impacts TBD Tentative - ROW/Utility impacts TBD
ot Scheduled		FREL17/FREL18, Elko, at 1 80 ramps and tdaho St. Intch. and FREL18 at Delaware Ave., El Dorado Dr., and Idaho St. Intersections		\$60,000				Tentative - ROW/Utility impacts TBD
t Scheduled		SR 595, S. Rainbow Blvd., Las Vegas, fm. W. Tropicana Ave. to Westcliff Dr.		\$500,000				Tentative - ROW/Utility impacts TBD
it Scheduled		SR 582, Fremont St., Las Vegas, fm. S. 8th St. to E. Charleston Blvd.			\$645,000			Tentative - ROW/Utility impacts TBD
nt Scheduled		SR 659, McCarran Blvd. (East), Reno, fm. US 395 N. to S. Virginia St.			\$320,000			
ot Scheduled	UNASSIGNED	Winnemucca, US 95 fm. 0.071 MW of Fountain Way to Dancing Bear Ln., SR 289 fm. jct. with US 95 to I 80 WB on ramp, SR 794 fm. jct. with SR 289 to Haskell St., SR 787 fm. jct. with US 95 to jct. with SR 294, SR 294 fm. Sunny Dr. to SR 787/Hanson St.			\$690,000			Tentative - ROW/Utility impacts TBD
01089	60750	US 50, Fallon, fm. 0.008 ME of Allen Rd. to the EUL of Fallon at Rio Vista. MP CH 19.351 to 21.708			\$785,000			Adv. w/ 3R project (60750) \$3,000,000 Tentative - ROW/Utility impacts TBD
ot Scheduled		SR 589, W. Sahara Ave., Las Vegas, fm. S. Rainbow Blvd. to Las Vegas Blvd.			\$515,000			Tentative - ROW/Utility impacts TBD
t Scheduled	T T	SR 589, E. Sahara Ave., Las Vegas, fm. S. Las Vegas Blvd. to S. Nellis Blvd.			\$515,000			Tentative - ROW/Utility impacts TBD
t Scheduled	-	SR 445, Pyramid Way, Sparks, fm. Nugget Ave. to Sparks Blvd.			\$380,000			
nt Scheduled		SR 396/SR 398/SR 854/SR 397, Lovelock, SR 396 fm. S. Broadway Ave. jct. to N. Broadway Ave. jct., SR 398 fm. I 80 Intch. to 17th St., SR 854 fm. Jamestown Ave. to SR 398, SR 397 fm. 4th St. to 11th St.			\$555,000			Tentative - ROW/Utility impacts TBD Tentative - ROW/Utility impacts TBD
nt Scheduled		US 95, Fallon, fm. 500ft N. of Sheckler Rd. to Keddie St.			\$190,000			Tentative - ROW/Utility impacts TBO
03443	73937	SR 596, Jones Blvd., fm. S. of US 95 to Smoke Ranch Rd. MP CL 43.007 to 45.038			\$250,000			Moved from 2019 ADA upgrades to Adv. with 3R (73937)
ot Scheduled		SR 221, Carlin, Im. 3rd St. to Allen St. and SR 766 fm. SR 221 to I 80			\$80,000			Tentative - ROW/Utility impacts TBD
ot Scheduled		SR 147, Lake Mead Blvd., Las Vegas, fm. Lamb Blvd. to the EUL.			\$2,170,000			Tentative - ROW/Utility impacts TBD
ot Scheduled		SR 574, Cheyenne Ave., Las Vegas, fm. N. Martin L. King Blvd. to N. Nellis Blvd.			\$950,000			Tentative - ROW/Utility impacts TBO
t Scheduled		SR 667, Reno, Kietzke Ln., fm. S. Virginia St. to 0.10 MS of Vassar St.				\$375,000		Complaint Tenative - ROW/Utility Impacts TBD
t Scheduled		US 93, Wells, fm. 500 ft. S. of 1 80 to SR 223				\$415,000		Tentative - ROW/Utility impacts TBD
ot Scheduled		SR 612, N. Nellis Blvd., Las Vegas, fm. E. Russell Rd. to E. Charleston Blvd.				\$970,000		Tentative - ROW/Utility impacts TBD
ot Scheduled		SR 147, Lake Mead Blvd., Las Vegas, fm. Losee Rd. to Civic Center Dr. and Pecos Rd. to Lamb Blvd.				\$2,170,000		Tentative - ROW/Utility Impacts TBD
ot Scheduled		US 95, Nye Co., Beatty, MP NY 59 to MP NY 61					\$618,000	Tentative - ROW/Utility impacts TBD
t Scheduled		US 93, Clark Co., Boulder City, fm. Veterans Memorial Dr. to Canyon Rd.					\$188,000	Tentative - ROW/Utility Impacts TBD
t Scheduled		US 50, Lyon Co., Dayton, MP LY 5 to MP LY 8					\$151,000	Tentative - ROW/Utility impacts TBD
t Scheduled		US 95, SR 392, SR 359, Mineral Co. Hawthorne, US 95/SR 359 fm. E. 10th St. to E. 1st St./US 95 (E 5th St.) to O St.					\$306,000	Tentative - ROW/Utility Impacts TBD
nt Scheduled		US 93, White Pine Co., McGill, fm. Ave. B to Ave. R					\$1,565,000	The state of the s



NDOT 5 YEAR PLAN

Working Copy - Subject to Funding and Approval

January 11, 2018 PDC Mtg.

	CTS	A WEST THE WAR						
CEMS No.	PIN/EA No.	PROJECT NAME	2018	2019	2020	2021	2022	NOTES
ot Scheduled		SR 207, US 50, Douglas Co., Stateline, SR 207 fm. Pineridge Dr. to US 50,			PA ALAKA PA		\$272,000	Total - Bolt Halls I The
ot Scheduled		US 50 fm. Kahle Dr. to Stateline Ave. ADA improvements state wide and complaint resolution			E		\$1,900,000	Tentative - ROW/Utility impacts TBD
		1				2		Tentative - ROW/Utility Impacts TBD
-10-		SubTotal:	\$1,265,000	\$9,092,000	\$8,045,000	\$3,930,000	\$5,000,000	
MISCELLAN	EOUS PROJE	CCTS						
CEMS No.	PIN/EA No.	PROJECT NAME	2018	2019	2020	2021	2022	NOTES
-29020	74066	SR 439, USA PKWY., FM. MP WA 0.12 TO MP ST 9.670-Install and up grade	\$2,054,260					Moved from 2019
		intch. lighting, widen and install a signal system						Cost changed from \$3,500,000 Contract 3708
-25069	74134	US 50 W. of Carson City, MP CC 7.0 to 7.2, slope stabilization	\$1,800,000					Contract 3700
-05057	73867	SR 756 Centerville Ln. at Structure B-287. MP DO 3.68- Widen bridge,	\$410,000					5-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
		construct new curb, gutter, and sidewalk.						Cost changed from \$600,000 TAP funding (Douglas Co.)
-03394	74114	I 515, Clark Co., at CC 215/SR 564 (Lake Mead Pkwy.), MP CL 61.5	\$275,000					
-05061	74106	SR 88 Centerville-Compact roundabout MP DO 4.367	\$2,000,000					Cost changed from \$250,000
-31233	74077	US 395 @ Clear Acre SB on-ramp widening & extension, MP WA 25.731 to	\$2,000,000					
-03417	73725	27.20 SR 589, Sahara Ave. at SR 612 Nellis Blvd. Reconstruct Intch.		\$2,000,000				Adv. w/3R project 74077
		and a second sec		*2,000,000				State Funded Construction due to Road Relinquishment. Adv. w/3R project 740
-03395	74120	SB 515 / US 95, fm. Eastern Ave. Intch. to Las Vegas Spaghetti Bowl, 515			\$1,500,000			Remiquisimsent. Nov. w/on project /40
		CL 73.35 to US 95 CL 75.66, elimate 3 to 2 SB Ln. reduction						Project Result of I-515 Viaduct Study E 73992
-03178	73803	SR 163, Laughlin, Roundabout			\$2,500,000			
lot Scheduled	UNASSIGNED	Widen Bridge B-638 E. Fork Carson River MP 2.96				\$350,000		TAP funding (Douglas Co.)
		SubTotal	\$8,539,260	\$2,000,000	\$4,000,000	\$350,000	-	TAP funding (Douglas Co.)
		Surgi Memi	30,333,200	42,000,000	21,000,000	\$330 ₁ 000		
ISTRICT BE	ETTERMENT	PROJECTS						
CEMS No.	PIN/EA No.	PROJECT NAME	2018	2019	2020	2021	2022	NOTES
		District Betterments	\$32,956,259					
		SubTotal:	\$32,956,259					
			The construction of the Construction			here and the second		
SIKE & PED	PROJECT							
CEMS No.	PIN/EA No.	PROJECT NAME	2018	2019	2020	2021	2022	NOTES
ot Scheduled		US 50 / US 95 - Bicyle Improvements	\$1,000,000					
-19053	73861	SR 828 Farm District Rd. fm. Crimson Rd. to Jasmine Ln. in Fernley. MP LY 0.90 to LY 2.75. 10' wide multi-use path. Phase 2.	\$1,300,000	1965 - 19				TAP funding (City of Fernley \$173,485); \$650,000 Safe Routes
lot Scheduled		Off System - 2018	\$1,000,000		N Hamber			
-05058	73966	SR 756, Centerville, fm. Waterloo Ln. to US 395 (Bikelanes)	\$600,000					Tan Condina Develor Co
lot Scheduled		Off System - 2019		\$2,000,000				TAP Funding Douglas Co.
		SubTotal:	\$3,900,000	\$2,000,000	CONSTRUCTION DESCRIPTION		E-STATISTICS	
	ter also play specific		4010001000	44,000,000				
REIGHT PR	OJECTS							
CEMS No.	PIN/EA Na.	PROJECT NAME	2018	2019	2020	2021	2022	NOTES
ot Scheduled	UNASSIGNED	180 Safety Improvements (eastern Truckee Canyon) (Waiting on Traffic	\$5,000,000					Moved from 2019
ot Scheduled	UNASSIGNED	Study) Truck parking spaces, facilities and ITS		\$500,000				Cost changed from \$7,000,000
	UNASSIGNED	Enforce Regulatory Inspection Station		\$500,000				ļ
ot Scheduled	UNASSIGNED 74115	Enforce Regulatory Inspection Station 1 80 Truck Climbing Lanes at Emigrant Pass						Moved from 2018
ot Scheduled -11019				\$500,000				Cost changed from \$11,700,000 Moved from 2018
ot Scheduled -11019 -07125	74115 73793	1 80 Truck Climbing Lanes at Emigrant Pass 1 80 Truck Climbing Lanes at Pequop Summit		\$500,000 \$11,600,000 \$3,500,000				Cost changed from \$11,700,000 Moved from 2018
ot Scheduled -11019 -07125 at Scheduled	74115 73793 UNASSIGNED	1 80 Truck Climbing Lanes at Emigrant Pass 1 80 Truck Climbing Lanes at Pequop Summit Enforce Regulatory Inspection Station		\$500,000 \$11,600,000				Cost changed from \$11,700,000 Moved from 2018 Adv. w/ 3R project 73793 Moore Intch
ot Scheduled -11019 -07125 at Scheduled ot Scheduled	74115 73793 UNASSIGNED UNASSIGNED	I 80 Truck Climbing Lanes at Emigrant Pass I 80 Truck Climbing Lanes at Pequop Summit Enforce Regulatory Inspection Station I 80 Exit 173 Improvements: realign intersection at Pilot Travel Center		\$500,000 \$11,600,000 \$3,500,000	\$1,500,000			Cost changed from \$11,700,000 Moved from 2018 Adv. w/ 3R project 73793 Moore Intch
ot Scheduled -11019 -07125 ot Scheduled ot Scheduled ot Scheduled	74115 73793 UNASSIGNED UNASSIGNED UNASSIGNED	I 80 Truck Climbing Lanes at Emigrant Pass I 80 Truck Climbing Lanes at Pequop Summit Enforce Regulatory Inspection Station I 80 Exit 173 Improvements: realign intersection at Pilot Travel Center North Virginia Street Improvements fm. Parr Blvd. to BUS395		\$500,000 \$11,600,000 \$3,500,000	\$9,700,000			Cost changed from \$11,700,000 Moved from 2018 Adv. w/ 3R project 73793 Moore Intch
ot Scheduled -11019 -07125 ot Scheduled ot Scheduled ot Scheduled	74115 73793 UNASSIGNED UNASSIGNED UNASSIGNED UNASSIGNED	I 80 Truck Climbing Lanes at Emigrant Pass I 80 Truck Climbing Lanes at Pequop Summit Enforce Regulatory Inspection Station I 80 Exit 173 Improvements: realign intersection at Pilot Travel Center		\$500,000 \$11,600,000 \$3,500,000				Cost changed from \$11,700,000 Moved from 2018 Adv. w/ 3R project 73793 Moore Intch
ot Scheduled -11019 -07125 at Scheduled ot Scheduled ot Scheduled ot Scheduled	74115 73793 UNASSIGNED UNASSIGNED UNASSIGNED	I 80 Truck Climbing Lanes at Emigrant Pass I 80 Truck Climbing Lanes at Pequop Summit Enforce Regulatory Inspection Station I 80 Exit 173 Improvements: realign intersection at Pilot Travel Center North Virginia Street Improvements fm. Parr Blvd. to BUS395		\$500,000 \$11,600,000 \$3,500,000	\$9,700,000			Cost changed from \$11,700,000 Moved from 2018 Adv. w/ 3R project 73793 Moore Intch to Oasis Intch
lot Scheduled -11019 -07125 lot Scheduled lot Scheduled lot Scheduled lot Scheduled lot Scheduled lot Scheduled	74115 73793 UNASSIGNED UNASSIGNED UNASSIGNED UNASSIGNED	I 80 Truck Climbing Lanes at Emigrant Pass I 80 Truck Climbing Lanes at Pequop Summit Enforce Regulatory Inspection Station I 80 Exit 173 Improvements: realign intersection at Pilot Travel Center North Virginia Street Improvements fm. Parr Blvd. to BUS395 I 15 Widening, Speedway to Garnett Intch. Phase III, NEPA Study Upgrade US 95 to 4-lane divided highway form Kyle Canyon to Tonopah,		\$500,000 \$11,600,000 \$3,500,000	\$9,700,000			Cost changed from \$11,700,000 Moved from 2018 Adv. w/ 3R project 73793 Moore Intch to Oasis Intch NEPA Study Cost changed from \$200,000
ot Scheduled -11019 -07125 ot Scheduled ot Scheduled ot Scheduled ot Scheduled ot Scheduled ot Scheduled	74115 73793 UNASSIGNED UNASSIGNED UNASSIGNED UNASSIGNED UNASSIGNED	I 80 Truck Climbing Lanes at Emigrant Pass I 80 Truck Climbing Lanes at Pequop Summit Enforce Regulatory Inspection Station I 80 Exit 173 Improvements: realign intersection at Pilot Travel Center North Virginia Street Improvements fm. Parr Blvd. to BUS395 I 15 Widening, Speedway to Garnett Intch. Phase III, NEPA Study Upgrade US 95 to 4-lane divided highway form Kyle Canyon to Tonopah, NEPA Study I-11 Done in-house		\$500,000 \$11,600,000 \$3,500,000	\$9,700,000 \$1,000,000 \$4,300,000			Cost changed from \$11,700,000 Moved from 2018 Adv. w/ 3R project 73793 Moore Intch to Oasis Intch NEPA Study Cost changed from \$200,000 NEPA Study
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ot Scheduled -11019 -07125 at Scheduled ot Scheduled ot Scheduled ot Scheduled ot Scheduled ot Scheduled ot Scheduled	74115 73793 UNASSIGNED UNASSIGNED UNASSIGNED UNASSIGNED UNASSIGNED UNASSIGNED	I 80 Truck Climbing Lanes at Emigrant Pass I 80 Truck Climbing Lanes at Pequop Summit Enforce Regulatory Inspection Station I 80 Exit 173 Improvements: realign intersection at Pilot Travel Center North Virginia Street Improvements fm. Parr Blvd. to BUS395 I 15 Widening, Speedway to Garnett Intch. Phase III, NEPA Study Upgrade US 95 to 4-lane divided highway form Kyle Canyon to Tonopah, NEPA Study I-11 Done in-house Enforce Regulatory Inspection Station		\$500,000 \$11,600,000 \$3,500,000	\$9,700,000 \$1,000,000 \$4,300,000 \$500,000	\$3,498,000 \$5,868,000		Cost changed from \$11,700,000 Moved from 2018 Adv. w/ 3R project 73793 Moore Intch to Oasis Intch NEPA Study Cost changed from \$200,000 NEPA Study
ot Scheduled 11019 107125 at Scheduled ot Scheduled	74115 73793 UNASSIGNED UNASSIGNED UNASSIGNED UNASSIGNED UNASSIGNED UNASSIGNED UNASSIGNED UNASSIGNED	I 80 Truck Climbing Lanes at Emigrant Pass I 80 Truck Climbing Lanes at Pequop Summit Enforce Regulatory Inspection Station I 80 Exit 173 Improvements: realign intersection at Pilot Travel Center North Virginia Street Improvements fm. Parr Blvd. to BUS395 I 15 Widening, Speedway to Garnett Intch. Phase III, NEPA Study Upgrade US 95 to 4-lane divided highway form Kyle Canyon to Tonopah, NEPA Study I-11 Done in-house Enforce Regulatory Inspection Station I 80/SR 306 intch. Improvements I 15 between Exit 100 Carp Elgin and Exit 112 Riverside Rest Area		\$500,000 \$11,600,000 \$3,500,000	\$9,700,000 \$1,000,000 \$4,300,000 \$500,000		\$7,948,000	Cost changed from \$11,700,000 Moved from 2018 Adv. w/ 3R project 73793 Moore Intch to Oasis Intch NEPA Study Cost changed from \$200,000 NEPA Study
lot Scheduled -11019 -07125 lot Scheduled lot Scheduled lot Scheduled lot Scheduled lot Scheduled	74115 73793 UNASSIGNED UNASSIGNED UNASSIGNED UNASSIGNED UNASSIGNED UNASSIGNED UNASSIGNED UNASSIGNED UNASSIGNED UNASSIGNED	I 80 Truck Climbing Lanes at Emigrant Pass I 80 Truck Climbing Lanes at Pequop Summit Enforce Regulatory Inspection Station I 80 Exit 173 Improvements: realign intersection at Pilot Travel Center North Virginia Street Improvements fm. Parr Blvd. to BUS395 I 15 Widening, Speedway to Garnett Intch. Phase III, NEPA Study Upgrade US 95 to 4-fane divided highway form Kyle Canyon to Tonopah, NEPA Study I-11 Done in-house Enforce Regulatory Inspection Station I 80/SR 306 intch. Improvements I 15 between Exit 100 Carp Elgin and Exit 112 Riverside Rest Area I 15 NB, MP CL 122.7 to MP CL 123.7	\$5,000,000	\$500,000 \$11,600,000 \$3,500,000	\$9,700,000 \$1,000,000 \$4,300,000 \$500,000		\$7,948,000 \$7,948,000	Cost changed from \$11,700,000 Moved from 2018 Adv. w/ 3R project 73793 Moore Intch to Oasis Intch NEPA Study Cost changed from \$200,000 NEPA Study



NDOT 5 YEAR PLAN

January 11, 2018 PDC Mtg.

Qualifiers/Disclaimers

This list is not fiscally constrained. It is preliminary and subject to revision based on funding, resources and priorities.

The primary intent of this list is help NDOT determine priority of NDOT construction projects from a funding and resource allocation perspective.

The initial emphasis was placed on the first two years of the list. Additional projects for later years will be added as those are identified.

The list of projects shows those projects which NDOT has identified as being funded or potentially funded with money controlled by NDOT, such as STP Statewide, NHPP, Safety, state funds, etc.

The list does not show projects which are solely locally funded or funded with federal funding controlled by the MPOs, such as CMAQ or STP Local funds.

The list does not show Local Public Agency (LPA) projects which do not have NDOT controlled funds included in the project or an agreement to have NDOT controlled funds in them.

Dollar amount only reflects the project construction cost for the associated program's responsible scope.

The dollar amounts may not be the total project cost but rather the amount of NDOT controlled funds in the project. It does not include any funding from federal earmarks or local/Developer funds.

The dollar amounts show the federal fiscal year in which it is anticipated the funds may be obligated. It does not represent the year that the funds will be expended. The dollar amounts shown are for the construction phase only and does not reflect design or right of way costs.

Backup projects may be used in the year shown. If not used, backup projects will be used the following year.

Contingency projects may be used to replace any planned project in a year that experiences issues. If not used, contingency projects are reevaluated for use in future years. Projects whose funding has not yet been identified may not be obligated in the year shown. There are not current commitments to actual fund those projects but staff recommends them.

Not Scheduled - indicates that the project is not currently scheduled in NDOT's Project Scheduling and Management System (PSAMS)

CHANGES FROM THE 10-17-17 VERSION OF THE FIVE YEAR PLAN ARE SHOWN IN BOLD AND BLUE

S = Submitted (HQ reviewing)
$\mathbf{A} = Approved$

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CONT NO	DIST	CREW #	CONTRACTOR - RESIDENT ENGINEER	DESCRIPTION	CONTRACT BID PRICE	RETENT HELD	E	L A B	C P P R			W CONST. COMPL.	CLEANUP FINALIZED	PLANT ESTAB. (end date)	DISTRICT ACCEPT	DIRECTOR ACCEPT	PICK UP COMPL. R P	COMMENTS	PRIORITY FOR CLOSEOUT (by Const Compl date)	CONT MOD STATUS
3554 CMS	1	926	LAS VEGAS PAVING SULAHRIA TRISH	US 95 FROM ANN ROAD TO DURANGO DRIVE	\$35,700,000.01	\$50,000.00	Α .	A S	S	А	S	9/18/15	10/22/15	10/7/16	5/18/17		Y	Crew working on corrections	1 - Trish	
3576	1	906	AGGREGATE INDUSTRIES SWR CHRISTIANSEN TRISH	SR 147 FM 2ME OF EUL OF NLV CL 9.67 TO APPX BOUNDARY LAKE MEAD NRA	\$5,948,497.07	\$50,000.00	Α .	A S	А	S	А	1/7/16			2/17/16	2/17/16	Y	Crew working on corrections	4 - Trish	
3577	1	903	LAS VEGAS PAVING CORP CONNER TRISH	US 95 FROM 1.2 MILES NORTH OF FRCL 34 TO 0.9 MILES NORTH OF THE TRAILING EDGE OF I-1075 3" COLD MILL & FILL w/ OG	\$23,642,334.99	\$50,000.00	Α .	A S	А	S	А	11/17/15			1/19/16	1/20/16	Y	Crew working on corrections	2 - Trish	
3580	1	916	FISHER INDUSTRIES RUGULEISKI TRISH	US 93 BOULDER CITY BYPASS PT 1; SILVERLINE TO FOOTHILLS RD.	\$82,999,999.00	\$0.00	N	N N	N	N	N						N	Construction ongoing.		
3583	1	926	LAS VEGAS PAVING CORP SUHLARIA TRISH	US 95 NW PHASE 3A-CONSTRUCT THE N/E W/S RAMPS & S/B COLLECTOR RD. FOR THE US 95/CC 215 INTERCHANGE & CONSTRUCT APPX. 5500' RCP CONC BOX STORM DRAIN W/ ALL APPURTENANCES	\$39,200,000.00	\$50,000.00	Z	N N	N	N	N	10/9/17			10/17/17		N	Crew working to request pickup.		
3602	1	906	LAS VEGAS PAVING CORP CHRISTIANSEN TRISH	SR 160 EMERGENCY MEDIAN CROSSOVERS / PLACEMENT OF CABLE BARRIER RAILS	\$794,000.00	\$42,197.00	Α .	A S	А	S	S	1/6/16			2/17/16	2/17/16	Y	Crew working on corrections.	3 - Trish	
3605	1	901	AGGREGATE INDUSTRIES SWR ALHWAYEK TRISH	SR 593 TROPICANA AVE FROM EASTEN AVE TO BOULDER HWY - COLDMILLING, PLACING PBS & MEDIAN IMPROVEMENTS	\$7,669,990.00	\$50,000.00	A	S N	S	N	S	10/14/16			11/28/16		N	Crew working to request pickup.		
3607	1	902	ROAD & HIGHWAY BUILDERS VACANT TRISH	US 95 S OF TONOPAH, US 95 .796 MIS OF DRY WASH B-1478 TO 1.198 MIS OF ESMERALDA/RYE COUNTY LINE WIDEN SHOULDERS & FLATTEN SLOPES; CONST 2 PASSING LNS. WIDEN SILVER PEAK RD (RT TURN LN) LIDA RD (LT TURN LN); PBS WITH OG	\$14,141,141.00	\$50,000.00	N	N N	N	N	N	7/19/17			9/29/17		N	Crew working to request pickup.		
3610	1	901	LLO INC DBA ALHWAYEK TRISH	I-15 FROM CALIFORNIA STATE LINE TO N OF THE I- 215 INTERCHANGE	\$1,305,399.20	\$50,000.00	S	A N	S	N	А	12/21/16					N	Crew working with the contractor to replace/warranty faulty overhead lights		
3613	1	906	AGGREGATE INDUSTRIES SWR, INC CHRISTENSEN TRISH	SR 160 BLUE DIAMOND RD., CLARK CO., FROM SR 159 RED ROCK CYN RD TO BEGINNING OF MT. AREA-WIDEN FROM 2 TO 4 LNS.	\$16,458,854.00	\$50,000.00	N	N N	N	N	N			4/2/18			N	Construction ongoing,		
3616R	1	902	TRADE WEST CONSTRUCTION VACANT TRISH	US 95 IN GOLDFIELD FROM 1ST STREET TO 2ND STREET ES 19.22 TO ES 19.29	\$764,492.88	\$38,224.64	S	N N	N	N	S	4/28/17			9/29/17		N	Crew working to request pickup.		
3618	1	903	NEV-CAL INVESTORS INC CONNER TRISH	I-15 FROM UPRR SPUR NELLIS TO N OF THE APEX INTERCHANGE	\$1,875,444.31	\$50,000.00	Α .	A A	N	S	А	12/29/16			7/7/17		Y	Crew working on corrections.	3 - Matt	
3619	1	1101	AGGREGATE INDUSTRIES SWR INC GOMEZ / COLAGIOVANNI TRISH	SR 604 LAS VEGAS BLVD. FROM E. CAREY AVE TO 0.24 MI NORTH OF CRAIG RD. ROADWAY REHAB AND CONCRETE BUS LANES	\$17,295,592.71	\$50,000.00	N	N N	N	N	N						N	Construction on going.		

14 - 14660
S = Submitted (HQ reviewing)
$\mathbf{A} = Approved$

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CONT NO	DIST	CREW#	CONTRACTOR - RESIDENT ENGINEER	DESCRIPTION	CONTRACT BID PRICE	RETENT HELD	E	L A B	C P P			W CONST. COMPL.	CLEANUP FINALIZED	PLANT ESTAB. (end date)	DISTRICT ACCEPT	DIRECTOR ACCEPT	PICK UP COMPL. R P	COMMENTS	PRIORITY FOR CLOSEOUT (by Const Compl date)	CONT MOD STATUS
3620	1	915	LAS VEGAS PAVING CORP STRGANAC TRISH	ON SR-160 CLARK COUNTY BLUE DIAMOND HIGHWAY AT FORT APACHE ROAD AND EL CAPITAN WAY	\$2,441,462.06	\$50,000.00	А	A S	А	S	А	9/23/16			11/23/16	11/28/16	Y	Closeout in progress	5 - Trish	
3628	1	902	FISHER INDUSTRIES VACANT TRISH	US 6 FROM THE JUNCTION WITH US 05 TO 1.974 MW OF MILLERS ROADSIDE PARK	\$22,522,573.70	\$50,000.00	N	N N	N	N	N						N	Construction on going.		
3630	1	906	LAS VEGAS PAVING CHRISTIANSEN TRISH	SR 160, FROM RAINBOW AVENUE TO CALVADA BLVD	\$3,494,000.00	\$50,000.00	А	N N	N	N	S	6/2/17	6/2/17				N	Crew working to request pickup.		
3645	1	906	LAS VEGAS PAVING CORP CHRISTIANSEN TRISH	SR 372 AT BLAGG ROAD AND AT PAHRUMP BLVD CONSTRUCT ROUNDABOUTS.	\$4,046,000.00	\$50,000.00	А	N N	N	N	N	10/13/17	10/13/17	6/2/18			N	Crew working to request pickup.		
3655	1	906	ROAD & HIGHWAY BUILDERS LLC CHRISTIANSEN TRISH	SR 160 FROM .463 NORTH OF EAST BASIN AVE TO 13.544 MILES NORTH OF BELL VISTA AVE AT 2010 NORTHERN URBAN LIMIT OF PAHRUMP; COLDMILL AND OVERLAY WITH PBS AND OG WITH SAFETY IMPROVEMENTS AND INTERSECTION MODS AT US 95	\$8,666,666.00	\$50,000.00	N	N N	N	N	N	11/14/17					N	Crew working to request pickup.		
3662	1	902	LAS VEGAS PAVING CORP VACANT TRISH	ROADBED MODIFICATION AND PLANTMIX BITUMINOUS SURFACE WITH OPEN GRADE	\$1,397,000.00	\$50,000.00	А	N N	N	N	N				9/29/17		N	Construction ongoing.		
3663	1	902	INTERMOUNTAIN SLURRY SEAL , INC VACANT TRISH	US 6 CHIP SEAL & FLUSH	\$879,879.00	\$46,483.89	S	N N	N	N	N	6/27/17			9/29/17		N	Crew working to request pickup.		
3669	1	901	LAS VEGAS PAVING CORP ALHWAYEK TRISH	SR 159 W CHARLESTON BLVD FM 2.390 MI W OF DURANGO RD TO A NHS BREAK AT RAINBOW BLVD MP CL 16.624 TO CL 21.064	\$5,265,000.00	\$50,000.00	N	N N	N	N	N						N	Construction ongoing.		
3674	1	901	AGGREGATE INDUSTRIES SWR ALHWAYEK TRISH	I-515 AT BOULDER HWY, EASTERN AVE AND LAS VEGAS BLVD INTERCHANGE RAMPS	\$903,861.00	\$45,193.05	N	A N	N	N	S	8/11/17	9/8/19		9/8/17		N	Crew working to request pickup.		
3585	2	907	ROAD & HIGHWAY BUILDERS HURLBUT DEENA	US 395 CARSON CITY FREEWAY; CARSON STREET TO FAIRVIEW DRIVE	\$42,242,242.00	\$50,000.00	N	N N	N	N	N	8/4/17			2/5/2018 Partial		N	Crew working to request pickup.		
3590	2	904	A & K CONSTRUCTION INC BOGE MATT	US 95 FM JUNCTION SR726 TO 0.822 MS OF TRAILING EDGE OF B-680	\$9,528,946.52	\$50,000.00	A	A A	N	N	A	10/25/16			12/13/16		2/13/18 Y	Closeout in progress	2 - Matt	
3591	2	910	Q & D CONSTRUCTION DURSKI DEENA	I-580 @ S. VIRGINIA (SUMMIT MALL); CONSTRUCT LANDSCAPE & AESTHETICS	\$1,915,906.50	\$50,000.00	N	N A	N	N	N	3/31/16		3/31/19			N	Closeout pending plant establishment (3/2019). "Check with Design in 2017 to reduce Plant Establishment" (per Sharon).		
3598	2	910	Q & D CONSTRUCTION DURSKI MATT	I580 FM SB OFF RAMP AT N CARSON ST INTERCHANGE TO 0.86 MS FM BOWERS MANSION INTERCHANGE	\$15,167,370.32	\$50,000.00	N	N N	S	N	N	12/2/16			11/30/17		N	Crew working to request pickup.		

Department of Transportation

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	Construction Contract Closeout Status February 5, 2018 E L A C A A W COUST CEASURE																				
CONT NO	DIST	CREW #	CONTRACTOR - RESIDENT ENGINEER	DESCRIPTION	CONTRACT BID PRICE	RETENT HELD	E	L A B	C P P R			w c		PLANT ESTAB. (end date)	DISTRICT ACCEPT	DIRECTOR ACCEPT	PICK UP COMPL.	R P U	COMMENTS	PRIORITY FOR CLOSEOUT (by Const Compl date)	CONT MOD STATUS
3614	2	910	GRANITE CONSTRUCTION CO. DURSKI MATT	I-80 AT TRUCKEE RIVER NEAR VERDI. WA MP 3.12 AND WA 5.53. GMP #1	\$2,559,554.00	\$0.00	N	N A	N	N	N							N	Construction ongoing.		
3623	2	911	Q & D CONSTRUCTION, INC ANGEL DEENA	SR 431, MT ROSE HWY, MP 0.268 TO 0.651 CONSTRUCT A TRUCK ESCAPE RAMP	\$4,669,566.69	\$50,000.00	N	A N	S	N	А			10/26/17				N	Construction ongoing		
3627	2	911	Q&D CONSTRUCTION INC ANGEL DEENA	HWY 50 CAVE ROCK WATER QUALITY IMPROVEMENTS	\$6,099,958.57	\$50,000.00	N	A N	S	N	А			10/21/17				N	Construction ongoing.		
3637	2	904	SIERRA NEVADA CONSTRUCTION INC BOGE DEENA	SR 667 KIETZKE LN RENO @ GROVE, APPLE, TAYLOR, ROBERTS, STREETS; SR 430, N. VIRGINIA, RENO @ MORAINE & TALUS WAY; PEDESTRIAN, LIGHTING, AND ADA IMPROVEMENTS	\$1,094,007.00	\$50,000.00	N	N N	N	N	N	N			11/29/17			N	Construction ongoing.		
3648	2	904	INTERMOUNTAIN SLURRY SEAL BOGE MATT	SR399, PERSHING	\$1,365,424.11	\$50,000.00	А	A A	А	А	А		10/31/16		3/26/17	1/22/18	1/17/18	Υ	Final qtys sent to contractor 1/23/2018 Payoff on 2/23/2018	Done	
3649	2	911	GRANITE CONSTRUCTION CO ANGEL DEENA	SHARED USE PATHWATER QUALITY IMPROVEMENTS	\$4,331,331.00	\$50,000.00	N	N N	N	N	N							N	SUSPENDED 5-8-17 until 2018, due to remaining work overlapping Cont 3671 work zone.		
3652	2	904	A & K CONSTRUCTION INC BOGE MATT	US 395 FM JUNCTION WITH US 50 IN SILVER SPRINGS TO 0.015 MS OF ROYAL OAKS DRIVE.	\$7,825,621.14	\$50,000.00	N	N N	N	N	N							N	Construction ongoing.		
3658	2	907	A & K CONSTRUCTION INC HURLBUT MATT	SR877 FRANKTOWN ROAD FM SR429 TO US395A/SR429 NEAR BOWERS MANSION	\$1,485,433.84	\$50,000.00	N	N N	N	N	N		10/6/17		12/19/17			N	Crew working to request pickup.		
3659	2	905	A & K CONSTRUCTION INC LOMPA DEENA	SR445 PYRAMID HWY @ CALLE DE LA PLATA ROAD IN SPANISH SPRINGS; CONSTRUCT ACCEL/DECELERATION LANES	\$694,000.00	\$37,297.00	А	A A	А	А	А		8/18/17		10/12/17			Υ	Final qtys sent to Contractor 1/23/2018 payoff on 2-23-18.	2-Deena	
3660	2	910	GRANITE CONSTRUCTION CO DURSKI MATT	SR 648, GLENDALE AVENUE, FROM KIETZKE LANE TO MCCARRAN BOULEVARD. WA 0.00 TO 2.65.	\$14,770,443.27	\$50,000.00	N	N N	N	N	N				1/4/2018 Partial			N	Construction ongoing.		
3664	2	910	GRANITE CONSTRUCTION CO DURSKI MATT	SR430, NORTH VIRGINIA STREET, RENO, NORTH OF LOVITT LANE TO HOGE ROAD	\$1,328,328.00	\$50,000.00	N	N N	N	N	N		1/29/18					N	Construction ongoing.		
3665	2	2901	GRANITE CONSTRUCTION CO BOSCH /MURPHY DEENA	I-80 FROM 0.419 MILES EAST OF THE E, FERNLEY GRADE SEPARATION TO LYON & CHURCHILL COUNTY LINE; COLDMILL WITH PBS AND OG	\$9,084,084.00	\$50,000.00	А	A A	А	S	S		11/14/17		11/27/17			Y	Closeout in progress	1 - Deena	
3668	2	905	Q & D CONSTRUCTION LOMPA MATT	I-80, RENO, VERDI TO VISTA BOULEVARD; I- 580/US-395, RENO S. VIRGINIA ST TO STEAD BOULVARD, MULTIPLE INTERCHANGES	\$1,169,099.70	\$50,000.00	N	A N	N	N	А		12/1/17		1/8/18			N	Crew working to request pickup.		
3672	2	905	Q & D CONSTRUCTION LOMPA MATT	I 80 AT USA PARKWAY	\$646,990.00	\$32,349.50	N	N N	N	N	N		11/14/17		1/5/18			N	Crew working to request pickup.		

N = Need
S = Submitted (HQ reviewing)
$\mathbf{A} = Approved$

						(Constru	ction Co	ontract	ransporta t Closeo 5, 201	ut Stat	tus									
CONT NO	DIST	CREW #	CONTRACTOR - RESIDENT ENGINEER	DESCRIPTION	CONTRACT BID PRICE	RETENT HELD	E E	L A B	C P R	BAL	A T	W CONST		PLANT ESTAB. (end date)	DISTRICT ACCEPT	DIRECTOR ACCEPT	PICK UP COMPL.	R P U	COMMENTS	PRIORITY FOR CLOSEOUT (by Const Compl date)	CONT MOD STATUS
3677	2	904	VSS INTERNATIONAL DBA BOGE DEENA	US 50; CHIP SEAL WITH SEAL COAT	\$796,120.00	\$41,906.00	N	A N	N	N	А	1013/20	17		11/1/17			N	Crew working to request pickup.		
3688	2	904	VSS INTERNATIONAL DBA BOGE MATT	SR722 1/2 INCH CHIP SEAL WITH SEAL COAT	\$736,120.00	\$36,806.00	N	A N	N	N	А	10/4/1	7		11/1/17			N	Crew working to request pickup.		
3689	2	910	SIERRA NEVADA CONST CO DURSKI DEENA	SR 659; SLURRY SEAL	\$459,007.00	\$25,050.35	А	N A	А	S	N	9/29/1	7		12/14/17			Y	Closeout in progress		
3615	3	908	WADSWORTH BROTHERS CONST CO VACANT DEENA	I-80 AT THE PEQUOPS MP EL 90.96 TO EL 97.39 CONSTRUCT SAFETY OVER CROSSINGS & FENCING	\$14,076,436.07	\$50,000.00	N	N N	N	N	N							N	Construction ongoing.		
3634	3	918	SIERRA NEVADA CONSTRUCTION PIERCE MATT	US 93 FM SR 232 CLOVER VLY RD TO IR 080 @ I- 921 & 5.537 MN OF ELKO ST TO NV/ID ST LN SR 225 MTN CTY HWY DUCK VLY RESERVE	\$2,317,547.07	\$50,000.00	N	A N	N	N	s	8/15/1	7 8/30/17		11/1/17			N	Crew working to request pickup.		
3651	3	920	Q & D CONSTRUCTION CO SCHWARTZ DEENA	I-80 FROM 1,776 MI EAST OF THE HUMBOLDT INTERCHANGE TO 0.516 MI WEST OF THE DUN GLEN INTERCHANGE	\$10,449,000.00	\$50,000.00	N	N N	N	N	N	11/21/	17		11-6-17 PARTIAL			N	Crew working to request pickup.		
3654	3	918	MKD CONSTRUCTION INC PIERCE MATT	TEMOAK TRIBE OF WESTERN SHOSHONE, BTL MTN BAND, ELKO BAND COLONY, S. FORK RESERVE, WELLS BAND COLONY & DUCKWATER SHOSHONE TRIBE	\$1,034,584.85	\$50,000.00	N	N N	N	N	N	12/1/1	7 12/1/17		1/26/18			N	Crew working to request pickup.		
3661	3	912	ROAD & HIGHWAY BUILDERS MEHARI DEENA	US 6 FROM JUNCTION WITH SR 318 TO .30 MI EAST OF MURRY STREET; 3" CIP & 2" PBS WITH 3/4" OG WEARING COURSE	\$13,595,595.00	\$50,000.00	N	N N	N	N	N	11/16/	17		12-14-17 PARTIAL			N	Crew working to request pickup.		
3667	3	908	ROAD & HIGHWAY BUILDERS, LLC VACANT DEENA	US 93, 12.825 MI NORTH OF CATTLE PASS TO 2.691 MI SOUTH OF SR 229; COLDMILL WITH PBS AND OG AND PAVE EXISTING SHOULDERS	\$8,989,989.00	\$50,000.00	N	N N	N	N	N	11/14/	17					N	Crew working to request pickup.		
3676	3	918	VSS INTERNATIONAL DBA PIERCE MATT	CHIP SEAL AND SEALA COAT - BETTERMENT. SR 278, EU CO. EUREKA RD / CARLIN RD EU MP 35.33	\$656,120.00	\$32,806.00	А	A A	А	А	А	8/15/1	7 8/30/17		11/3/17	2/9/18	12/21/17	Υ	Final qtys sent to contractor 2/1/2018. payoff 3/9/2018	Done	
3682	3	918	VSS INTERNATIONAL DBA PIERCE MATT	US93 CHIP SEAL WITH SEAL COAT	\$1,207,893.00	\$50,000.00	N	A N	А	N	S	9/28/1	7		11/3/17			Y	Closeout in progress	1-Matt	
3685	3	918	SIERRA NEVADA CONSTRUCTION CO PIERCE DEENA	SR 225 CHIP SEAL WITH SEAL COAT	\$856,007.00	\$44,900.00	А	A N	N	N	S	9/28/1	7		11/3/17			Y	Closeout in progress		
3687	3	918	ROAD & HIGHWAY BUILDERS, LLC PIERCE DEENA	SR 226; 2-INCH OVERLAY	\$1,818,818.00	\$50,000.00	N	N N	N	N	N	12/20/	12/20/17					N	Crew working to request pickup.		

NDOT Construction Contracts Closed Out Nov 2017 - Feb 2018

						017 - 1 eb 2018					
Contract	Resident Engineer	NDOT/Consultant Project Manager	Original Bid	CCO Amount	% CCO	Total Paid	Total Amount Over/Under Bid Amount	% of Bid Amount	Agreement Estimate (budget)	Total Amount Over/Under Budgeted Amount	% of Budget
3574	SAM LOMPA	VICTOR PETERS	\$12,114,205.11	\$269,172.48	2.2%	\$12,189,983.42	\$75,778.31	101%	\$12,936,849.00	(\$746,865.58)	94%
3604	DAVID SCHWARTZ	VICTOR PETERS	\$11,696,696.00	(\$113,028.94)	-1.0%	\$11,777,949.59	\$81,253.59	101%	\$12,163,746.00	(\$385,796.41)	97%
3578	BRAD DURSKI	RODNEY SCHILLING	\$3,123,589.00	(\$83,940.76)	-2.7%	\$2,805,102.58	(\$318,486.42)	90%	\$3,319,768.00	(\$514,665.42)	84%
3595	ASHLEY HURLBUT	JOHN BRADSHAW	\$1,625,625.00	\$526,674.99	32.4%	\$2,196,057.48	\$570,432.48	135%	\$1,814,935.00	\$381,122.48	121%
3551	MIKE MURPHY	JIM CERAGIOLI	\$8,363,363.00	\$809,385.35	9.7%	\$9,025,132.86	\$661,769.86	108%	\$8,956,862.00	\$68,270.86	101%
		TOTALS	\$26,934,490.11	\$72,202.78	0.3%	\$26,773,035.59	(\$161,454.52)	99%	\$28,420,363.00	(\$1,647,327.41)	94%
								Number of	•	Projects Equal To or Under Budget	3
								Over/Unde	er Agr. Est. (Budget)	Project Over Budget	2

Contract No. 3574

NDOT Project I.D. No(s): 73760, 73788

FHWA Project No(s): NHP-580-1(031), BR-080-1(168)

County: Washoe

Location: I 580 From Moana Lane to the Truckee River MP WA

22.58 To 25.34

Crack Sealing, Spall Repair, And Diamond Grinding.

Work Description: Reconstruct Southbound from Moana Ln to the Truckee

River Grade Separation.

Advertised Date:

Bid Opening:

Contract Awarded:

Notice to Proceed:

Work Completed:

Work Accepted:

Final Payment:

May 28, 2014

June 26, 2014

August 18, 2014

September 7, 2014

June 17, 2016

December 2, 2016

November 16, 2017

Contractor: Q&D Construction

Resident Engineer: Casey Kelly

Project Performance:

 Engineers Estimate:
 \$11,165,872.77

 Bid Price:
 \$12,114,205.11

 Agreement Estimate (Budget):
 \$12,936,849.00

 Final Contract Payment Amount:
 \$12,189,983.42

Percent of Budget: 94%

Total Change Orders: \$269,172.48

Percent Change Orders: 2.2%
Original Working Days: 200
Updated Working Days: 225
Charged Working Days: 225
Liquidated Damages: N/A

Project Cost Breakdown:

 Preliminary Engineering:
 \$445,063.12
 3.1%

 Right of Way:
 \$12,402.15
 0.1%

 Construction Engineering:
 \$1,853,051.37
 12.8%

 Final Contract Payment Amount:
 \$12,189,983.42
 84.1%

Total Project Cost: \$14,500,500.06

Contract No. 3604 NDOT Project I.D. No(s): 60573

FHWA Project No(s): SPI-080-3(032)
County: Humboldt, Lander

I 80 from 1.065 miles west of HU/LA county line to the HU/LA county line; I 80 from HU/LA county line to 0.93 miles east of East Battle Mountain Interchange; and SR 304 Allen Road from the cattle guard on the south side

to the cattle guard on the north side of West Battle

Mountain Interchange.

Cold milling, rubblizing, and placing stress relief, leveling course, dense grade, and open graded

plantmix.

Advertised Date:

Bid Opening:

Contract Awarded:

Notice to Proceed:

Work Completed:

Work Accepted:

Work Accepted:

December 1, 2015

November 19, 2015

January 11, 2016

March 7, 2016

June 5, 2017

October 19, 2017

December 1, 2017

Contractor: Road & Highway Builders LLC

Resident Engineer: David Schwartz

Project Performance:

Location:

Work Description:

 Engineers Estimate:
 \$13,285,468.29

 Bid Price:
 \$11,696,696.00

 Agreement Estimate (Budget):
 \$12,163,746.00

 Final Contract Payment Amount:
 \$11,777,949.59

Percent of Budget: 97%

Total Change Orders: -\$113,028.94

Percent Change Orders: -1.0%
Original Working Days: 180
Updated Working Days: 186
Charged Working Days: 186
Liquidated Damages: N/A

Project Cost Breakdown:

Preliminary Engineering:N/AN/ARight of Way:N/AN/AConstruction Engineering:\$572,887.574.6%Final Contract Payment Amount:\$11,777,949.5995.4%

Total Project Cost: \$12,350,837.16

Contract No. 3578
NDOT Project I.D. No(s): 73860

FHWA Project No(s): SP-000M(208)
County: Carson City

Location: Washoe I 580 and US 395

Work Description: Permanent Washoe Valley Wind Warning System - DMS,

HAR Signs, RWIS

Advertised Date:

Bid Opening:

Contract Awarded:

Notice to Proceed:

Work Completed:

Work Accepted:

November 6, 2014

December 11, 2014

January 12, 2015

April 15, 2016

November 6, 2017

Final Payment:

December 15, 2017

Contractor: Par Electrical Contractors Inc

Resident Engineer: Brad Durski

Project Performance:

 Engineers Estimate:
 \$3,680,188.12

 Bid Price:
 \$3,123,589.00

 Agreement Estimate (Budget):
 \$3,319,768.00

 Final Contract Payment Amount:
 \$2,805,102.58

Percent of Budget: 84%

Total Change Orders: -\$83,940.76

Percent Change Orders: -2.7%
Original Working Days: 220
Updated Working Days: 220
Charged Working Days: 149
Liquidated Damages: N/A

Project Cost Breakdown:

 Preliminary Engineering:
 \$56,729.72
 1.8%

 Right of Way:
 N/A
 N/A

 Construction Engineering:
 \$330,826.75
 10.4%

 Final Contract Payment Amount:
 \$2,805,102.58
 87.9%

Total Project Cost: \$3,192,659.05

Contract No. 3595 NDOT Project I.D. No(s): 73801

FHWA Project No(s): NHP-395-1(026)

County: Douglas

Location: US 395 in Douglas County

Seismic Retrofit, Scour Countermeasures and

Rehabilitation of Structures I-1263 North and South (Cradlebaugh Slough) B-1262 North and South (Carson

River)

Advertised Date: May 20, 2015
Bid Opening: June 18, 2015
Contract Awarded: July 7, 2015
Notice to Proceed: July 10, 2015
Work Completed: May 13, 2017

Work Accepted: September 19, 2017
Final Payment: December 21, 2017

Contractor: Granite Construction Co

Resident Engineer: Ashley Hurlbut

Project Performance:

Work Description:

 Engineers Estimate:
 \$1,582,882.27

 Bid Price:
 \$1,625,625.00

 Agreement Estimate (Budget):
 \$1,814,935.00

 Final Contract Payment Amount:
 \$2,196,057.48

Percent of Budget: 121%

Total Change Orders: \$526,674.99

Percent Change Orders: 32.4%
Original Working Days: 140
Updated Working Days: 140
Charged Working Days: 119
Liquidated Damages: N/A

Project Cost Breakdown:

 Preliminary Engineering:
 \$288,170.64
 10.7%

 Right of Way:
 \$14,369.36
 0.5%

 Construction Engineering:
 \$182,707.65
 6.8%

 Final Contract Payment Amount:
 \$2,196,057.48
 81.9%

Total Project Cost: \$2,681,305.13

Contract No. 3551 NDOT Project I.D. No(s): 60584

FHWA Project No(s): SI-093-4(019)

County: Elko

Location: US 93 Currie to JCT 232 Clover Valley Rd.

Work Description: Add 6' Shoulders, Add Passing Lanes, Flatten Slopes,

and Extend Drainage Facilities. Package 2.

Advertised Date:

Bid Opening:

Contract Awarded:

Notice to Proceed:

Work Completed:

Work Accepted:

Final Payment:

May 28, 2014

June 26, 2014

August 18, 2014

September 22, 2014

October 9, 2015

January 5, 2016

January 31, 2017

Contractor: Road & Highway Builders LLC

Resident Engineer: Mike Murphy

Project Performance:

 Engineers Estimate:
 \$7,901,430.00

 Bid Price:
 \$8,363,363.00

 Agreement Estimate (Budget):
 \$8,956,862.00

 Final Contract Payment Amount:
 \$9,025,132.86

Percent of Budget: 101%

Total Change Orders: \$809,385.35

Percent Change Orders: 9.7%
Original Working Days: 160
Updated Working Days: 160
Charged Working Days: 160
Liquidated Damages: N/A

Project Cost Breakdown:

Preliminary Engineering:N/AN/ARight of Way:N/AN/AConstruction Engineering:\$778,856.377.9%Final Contract Payment Amount:\$9,025,132.8692.1%

Total Project Cost: \$9,803,989.23

Open Contract Status 02/13/2018

CONTRACT	DESCRIPTION	AGREEMENT ESTIMATE (BUDGET)	BID CONTRACT AMOUNT	Contract Modification Amount	TOTAL PAID TO DATE	¹ % Budget	² % Time CONTRACTOR	PROJECT MANAGER NDOT/CONSULTANT	RESIDENT ENGINEER	COMMENTS
3554	US 95, ANN RD TO DURANGO PCK 2A \$	37,306,043.00			\$ 36,074,409.00	97%	100% LAS VEGAS PAVING CORPORATION	JENICA KELLER	ABID SULAHRIA	
3576	SR 147, TO APPROX L. MEAD NRA \$	5,948,497.00		·	\$ 5,692,049.59	96%	100% AGGREGATE INDUSTRIES SWR INC	LORI CAMPBELL	DON CHRISTIANSEN	
3577	US95, N. OF FRCL34 TO TRAILING EDGE I1075 \$	23,642,335.00	\$ 22,120,000.00	\$ 57,549.19	\$ 22,429,160.40	95%	100% LAS VEGAS PAVING CORPORATION	KEVIN MAXWELL (DESIGNER)	STEVEN CONNER	
	l									ROW, Utility, Earthwork, Additional Bridge and Resequencing
3580	US93, BOULDER CITY BYPASS PART 1 \$	91,345,809.00	\$ 82,999,999.00	\$ 22,883,269.80	\$ 99,104,940.56	108%	94% FISHER SAND & GRAVEL CO	ANTHONY LORENZI	TIMOTHY RUGULEISKI	Contract Modifications
	US 95, NW PHASE 3A \$	46,140,382.00			\$ 41,124,424.20	89%	100% LAS VEGAS PAVING CORPORATION	JENICA KELLER	ABID SULAHRIA	
3585	US395, CARSON CITY FREEWAY \$	44,149,197.00		·	\$ 42,841,439.76	97%	115% ROAD & HIGHWAY BUILDERS LLC	JEFF LERUD	ASHLEY HURLBUT	
3590	US95, PASSING LANES & SLOPE FLATTENING \$	9,995,996.00			\$ 9,849,316.12	99%	99% A&K EARTHMOVERS INC	LORI CAMPBELL	LARRY BOGE	
3591	I580 AT SO. VIRGINIA, LANDSCP & AESTHETICS \$ I580, RDWY REHAB WIDEN & SEISMIC RETROF \$	2,110,249.00 5 15,910,060.00			\$ 1,765,295.93 \$ 15,577,126.76	84% 98%	55% Q&D CONSTRUCTION INC 93% Q&D CONSTRUCTION INC	PAUL SHOCK	BRAD DURSKI	Marlatta Water Line Cont Med
3602	SR160, INSTALL CROSS OVERS & CABLE RAIL \$	899,660.00			\$ 775,755.47	86%	84% LAS VEGAS PAVING CORPORATION	JOHN BRADSHAW	BRAD DURSKI DON CHRISTIANSEN	Marlette Water Line Cont Mod
3605	SR596, COLD MILL, PLANTMIX & ISLAND IMPR \$	8,228,878.00			\$ 7,272,974.77	88%	98% AGGREGATE INDUSTRIES SWR INC	DEVIN CARTWRIGHT	SAMIH ALHWAYEK	
3607	US95, SHOULDER WORK & PLANTMIX SURFAC \$	15,161,921.00	\$ 14,141,141.00		\$ 13,417,204.91	88%	87% ROAD & HIGHWAY BUILDERS LLC	VICTOR PETERS	SAMI YOUSUF	
3610	I15, REPLACE HIGH MAST LOWERING SYS \$	1,342,987.00			\$ 1,242,642.00	93%	92% LLO INC DBA	ERIC MACGILL	SAMIH ALHWAYEK	
3613	SR160, WIDEN FROM 2 TO 4 LANES \$	17,636,208.00			\$ 17,126,644.30	97%	97% AGGREGATE INDUSTRIES SWR INC	LUIS GARAY	DON CHRISTIANSEN	
3614	I80, CONCRETE SUBSTRUC REPAIR \$	2,559,554.00			\$ 1,991,688.32	78%	17% GRANITE CONSTRUCTION CO	JENICA KELLER	BRAD DURSKI	
3615	I80, SAFETY OVER XINGS & FENCING \$. , , ,	\$ 15,142,571.21	98%	100% WADSWORTH BROTHERS CONSTRUC		BERHANE TESFAGABR	Subsurface Soil Issues - Additional Remediation CM in Progress
3616	GOLDFIELD VISITOR CENTER FACILITY \$				\$ 685,077.34	84%	100% TRADE WEST CONSTRUCTION INC.	KEVIN MAXWELL	SAMI YOUSUF	
3618	I15, INSTALL ITS INFRASTRUCTURE \$	2,002,657.00			\$ 1,807,901.98	90%	100% NEV-CAL INVESTORS INC.	RODNEY SCHILLING	STEVE CONNER	
3619	SR604, REHAB & CONCRETE BUS LANES \$				\$ 16,762,557.28	91%	90% AGGREGATE INDUSTRIES SWR INC	KEVIN MAXWELL	TONY COLAGIOVANNI	
3620	SR160, INSTALL SIGNAL SYS & PED FACILITIES \$	2,512,805.00			\$ 2,237,253.98	89%	100% LAS VEGAS PAVING CORPORATION	STEVE BIRD	MARTIN STRGANAC	
3623	SR431, CONSTRUCT TRUCK ESCAPE RAMP \$	5,002,630.00	\$ 4,669,566.69	\$ 85,357.40	\$ 4,894,532.69	98%	98% Q&D CONSTRUCTION INC	KENT STEELE	JOHN ANGEL	
3627	US 50, CAVE ROCK WATER QUALITY IMPR \$	6,399,809.00	\$ 5,687,013.00	\$ (139,242.17)	\$ 6,063,146.69	95%	83% Q&D CONSTRUCTION INC	DEVIN CARTWRIGHT	JOHN ANGEL	
3628	US6, COLDMILL STRESS RELIEF W/OPEN GRADI \$	23,186,173.00	\$ 21,800,000.00	\$ 21,200.00	\$ 20,673,721.67	89%	96% FISHER SAND & GRAVEL CO	JOHN BRADSHAW	SAMI YOUSUF	
3629	115, MILL & OVRLY, PCCP WIDENING, SEISMIC \$	35,284,201.00	\$ 33,800,000.00	\$ 790,644.28	\$ 30,267,139.20	86%	77% LAS VEGAS PAVING CORPORATION	VICTOR PETERS	STEVEN CONNER	
3630	SR160, WIDENING 2 LANE TO 4 LANE HWY. \$	3,751,290.00	\$ 3,494,000.00	\$ 22,699.85	\$ 3,419,010.46	91%	100% LAS VEGAS PAVING CORPORATION	JOHN BRADSHAW	DON CHRISTIANSEN	
3632	I580, BRIDGE DECK & APPRO SLAB REHABS \$	1,632,145.00	\$ 1,485,485.00	\$ (999.95)	\$ 665,937.66	41%	82% THE TRUESDELL CORPORATION	ROBERT BRATZLER	BRAD DURSKI	
3634	US93, CLOVER VALLEY CHIP SEAL \$	=,,		\$ 973.80	\$ 2,162,754.00	87%	97% SIERRA NEVADA CONSTRUCTION CO.		REGINA MARLETTE' PIERCE	
3637	SR667, PED LIGHTING & ADA IMPROVS \$	1,311,923.00	\$ 1,094,007.00	\$ -	\$ 1,088,125.32	83%	8% SIERRA NEVADA CONSTRUCTION CO.	VICTOR PETERS	LARRY BOGE	
3645	SR372, CONST ROUNDABOUTS \$.,,			\$ 3,774,353.62	87%	100% LAS VEGAS PAVING CORPORATION	JOHN BRADSHAW	DON CHRISTIANSEN	
3647	US93, CHIP SEAL AND SEAL COAT \$	994,718.00			\$ 729,272.85	73%	94% SIERRA NEVADA CONSTRUCTION CO.		REGINA PIERCE	
3648	SR399, COLD MILL PLANTMIX & CHIP SEAL \$	1,559,269.00			\$ 1,354,851.42	87%	93% INTERMOUNTAIN SLURRY SEAL INC	GREGORY MINDRUM	LARRY BOGE	
3649 3650	SR28, WATER QUALITY IMPROVEMENT \$ SR159, PED AND ADA SAFETY IMPROVS \$	4,385,572.00 2,592,771.00	\$ 4,331,331.00 \$ 2,363,900.00		\$ 3,893,389.93 \$ 2,056,776.25	89% 79%	84% GRANITE CONSTRUCTION CO 100% LAS VEGAS PAVING CORPORATION	TYLER WOOD LORI CAMPBELL	JOHN ANGEL SAMIH ALHWAYEK	
3651	180, COLD MILL, PLANT MIX & OPEN GRADE \$	11,432,678.00			\$ 10,194,516.69	89%	103% Q&D CONSTRUCTION INC	VICTOR PETERS	DAVID SCHWARTZ	
3652	US95A, COLD RECY & TRUCK CLIMBING LN \$	8,208,696.00			\$ 8,144,468.47	99%	103% A&K EARTHMOVERS INC	ROBERT BRATZLER	LARRY BOGE	Quantity Overruns and ROW Fencing
3653	US395, INSTALL ITS INFRASTRUCTURE \$	9,577,272.00			\$ 4,458,751.55	47%	66% PAR ELECTRICAL CONTRACTORS INC		BRAD DURSKI	Quantity over and the triang
3654	TE-MOAK TRIBE PED UPGRADE \$	1,091,870.00			\$ 1,053,630.63	96%	100% MKD CONSTRUCTION INC	LORI CAMPBELL	REGINA PIERCE	
3655	SR160, COLD MILL OVERLAY & SFTY IMPROVS \$	9,295,897.00		\$ 168,339.27	\$ 8,814,597.31	95%	100% ROAD & HIGHWAY BUILDERS LLC	KEVIN MAXWELL	DON CHRISTIANSEN	
3656	US50, COLD SPRINGS ITS IMPROVS \$	2,090,557.00	\$ 1,904,408.50	\$ -	\$ 1,453,041.15	70%	100% TITAN ELECTRICALCONTRACTING	RODNEY SCHILLING	LARRY BOGE	
3657	US50, INSTALL ITS SMART ZONE & FIBER OPTIC \$	2,509,653.00	\$ 2,300,587.50	\$ -	\$ 1,888,019.41	75%	76% TITAN ELECTRICALCONTRACTING	RODNEY SCHILLING	Mirak Mehari	
3658	SR877, COLDMILL & PLACE PLANTMIX \$	1,585,464.00	\$ 1,424,000.00	\$ 18,042.68	\$ 1,391,367.46	88%	96% A&K EARTHMOVERS INC	VICTOR PETERS	ASHLEY HURLBUT	
3659	SR445, ACCEL & DECEL LANES PYRAMID HWY \$	·			\$ 653,086.00	82%	100% A&K EARTHMOVERS INC	STEVE BIRD	SAM LOMPA	
3660	SR648, ROADBED MOD GLENDALE AVE \$	15,494,605.00			\$ 13,240,080.33	85%	92% GRANITE CONSTRUCTION CO	VICTOR PETERS	BRAD DURSKI	
3661	US6, COLD IN PLACE RECY & PLANT MIX \$	1 1,7 0 1,7 0 0 100		·	\$ 13,730,119.16	93%	100% ROAD & HIGHWAY BUILDERS LLC	ROBERT BRATZLER	MIRAK MEHARI	
3662	SR169, ROADBED, PLANTMIX & OPEN GRADE \$			•	\$ 1,446,982.68	93%	96% LAS VEGAS PAVING CORPORATION	STEVE BIRD	SAMI YOUSUF	
3663	US6, CHIP SEAL AND FLUSH \$	991,339.00	<u>'</u>	. , , ,	\$ 748,518.16	76%	100% INTERMOUNTAIN SLURRY SEAL INC	GREGORY MINDRUM	SAMI YOUSUF	
3664	SR430, PED IMROVS & NEW TRAFFIC SIGNAL \$				\$ 1,286,708.15	87%	92% GRANITE CONSTRUCTION CO	VICTOR PETERS	BRAD DURSKI MIKE MURPHY	
3665 3666	I80, COLDMIL, PLANT MIX & OPEN GRADE \$ US93, MICROSUFACE & PED UPDATES \$	10,154,853.00 473,371.00			\$ 9,317,479.93 \$ 372,249.66	92% 79%	90% GRANITE CONSTRUCTION CO 40% INTERMOUNTAIN SLURRY SEAL INC	VICTOR PETERS ROBERT BRATZLER	SAMI YOUSUF	
3667	US93, COLD MILL, PBS & OG, PAVE SHOULDER! \$	·		•	\$ 9,718,828.19	99%	95% ROAD & HIGHWAY BUILDERS LLC	JOHN BRADSHAW	BERHANE TESFAGABR	Quantity Overruns, Project Limit Corrections
3668	I80, ADA REMEDIATION, RAMPS & PED IMPRO \$	1,248,138.00			\$ 1,001,964.05	80%	90% Q&D CONSTRUCTION INC	ROBERT BRATZLER	SAM LOMPA	Quantity Overruns, Project Limit Corrections
3669	SR159, COLD MILL & PLANT MIX W/GRD SURF \$				\$ 4,956,601.64	87%	84% LAS VEGAS PAVING CORPORATION	CHRISTOPHER PETERSON	SAMIH ALHWAYEK	
3670	SR341, SCRUB SEAL W/SEAL COAT \$	407,017.00	-,,		\$ 312,457.27	77%	0% SIERRA NEVADA CONSTRUCTION CO.		JOHN ANGEL	
3671	SR28, SHARED USE PATH, WATER QUAL IMPRO	36,202,178.00			\$ 16,208,443.26	45%	46% GRANITE CONSTRUCTION CO	NICHOLAS JOHNSON	JOHN ANGEL	
3672	180, USA PARKWAY INTERCH & MEDIAN IMPR	689,060.00	\$ 599,000.00	\$ 506,374.35	\$ 990,433.05	144%	88% Q&D CONSTRUCTION INC	STEVE BIRD	SAM LOMPA	Saftey Modifications, Updated Design
3673	I15, ADA REMEDIATION, RAMPS, BUTTONS \$	1,133,866.00			\$ 404,868.95	36%	41% UNICON LLC	ROBERT BRATZLER	SAMIH ALHWAYEK	
3674	I515, COLDMILL & PLACE PLANTMIX \$	964,331.00	\$ 861,861.00	\$ -	\$ 869,448.35	90%	91% AGGREGATE INDUSTRIES SWR INC	GREGORY MINDRUM	SAMIH ALHWAYEK	
3675	SR338/208, CHIP SEAL W/SEAL COAT \$, -,			\$ 633,273.87	57%	80% SIERRA NEVADA CONSTRUCTION CO.	DAVE PARTEE	ASHLEY HURLBUT	
3676	SR278, CHIP SEAL W/SEAL COAT \$,			\$ 555,323.95	79%	87% VSS INTERNATIONAL DBA	GREGORY MINDRUM	REGINA PIERCE	
3677	US50, CHIP SEAL W/SEAL COAT \$,	-		\$ 755,526.00	85%	100% VSS INTERNATIONAL DBA	DAVE PARTEE	LARRY BOGE	
3678	SR163, PAVE MEDIAN DITCH \$	552)200:00		•	\$ 238,454.86	68%	70% AGGREGATE INDUSTRIES SWR INC	VICTOR PETERS	TIMOTHY RUGULEISKI	
3679	I580/SR341, LANDSCAPE AND AESTHETICS \$	2,692,238.00			\$ 1,203,903.71	45%	61% Q&D CONSTRUCTION INC	JOHN LETOILE	BRAD DURSKI	
3680	US50, SLOPE REPAIR & STABIL, EROSN CNTL \$	5,593,028.00		•	\$ 3,287,894.52	59%	58% ROAD & HIGHWAY BUILDERS LLC	JOHN BRADSHAW	JOHN ANGEL	
3681	US95, ROADBED MOD & PLANTMIX REPLACE \$	·		·	\$ 1,910,605.42	9%	18% AGGREGATE INDUSTRIES SWR INC	VICTOR PETERS	TIM RUGULEISKI	
3682	US93, CHIP SEAL W/SEAL COAT \$ 115. STARR AVE NEW INTERCHANGE \$,,		•	\$ 1,057,736.29	82%	69% VSS INTERNATIONAL DBA	DAVE PARTEE	REGINA PIERCE	T DE
3683	I15, STARR AVE NEW INTERCHANGE \$	35,588,071.00	\$ 33,700,000.00	Ş -	\$ 372,904.11	1%	4% LAS VEGAS PAVING CORPORATION	RYAN WHEELER	JOHN VAN LAAR ASSISTANT	I RE

Open Contract Status 02/13/2018

CONTRACT	DESCRIPTION	AGREEMENT ESTIMATE (BUDGET)	BID CONTRACT AMOUNT	Contract Modification Amount	TOTAL PAID TO DATE	¹ % Budget	² % Time	CONTRACTOR	PROJECT MANAGER NDOT/CONSULTANT	RESIDENT ENGINEER	COMMENTS
3684	US93, RDWY REHAB SHLDR WIDE SLOPE FLAT	\$ 9,487,127.00	\$ 8,885,000.00	\$ -	\$ 1,289,505.96	14%	23% LAS VEG	AS PAVING CORPORATION	DEVIN CARTWRIGHT	STEVE CONNER	
3685	SR225, CHIP SEAL W/SEAL COAT	\$ 958,067.00	\$ 856,007.00	\$ -	\$ 830,500.73	87%	63% SIERRA N	NEVADA CONSTRUCTION CO.	DAVE PARTEE	REGINA PIERCE	
3686	SR278, 2 INCH OVERLAY	\$ 2,611,200.00	\$ 2,373,373.00	\$ -	\$ -	0%	0% ROAD &	HIGHWAY BUILDERS LLC	DAVE PARTEE	REGINA PIERCE	
3687	SR226, 2 INCH OVERLAY	\$ 2,010,947.00	\$ 1,818,818.00	\$ (2,917.89)	\$ 1,773,407.76	88%	97% ROAD &	HIGHWAY BUILDERS LLC	DAVE PARTEE	REGINA PIERCE	
3688	SR722, CHIP SEAL W/SEAL COAT	\$ 784,848.00	\$ 694,120.00	\$ (9,312.50)	\$ 602,371.63	77%	80% VSS INTE	ERNATIONAL DBA	DAVE PARTEE	LARY BOGE	
3689	SR659, SLURRY SEAL	\$ 533,277.00	\$ 459,007.00	\$ -	\$ 422,052.96	79%	40% SIERRA N	NEVADA CONSTRUCTION CO.	DAVID PARTEE	BRAD DURSKI	
3690	I15, NORTH SLOPE STABILIZATION	\$ 4,919,750.00	\$ 4,200,000.00	\$ -	\$ 86,752.72	2%	6% LAS VEG	AS PAVING CORPORATION	VICTOR PETERS	NEIL KUMAR	
3691	US50, COLDMIL, PLANT MIX & OPEN GRADE	\$ 14,617,838.00	\$ 13,454,454.00	\$ -	\$ -	0%	0% ROAD &	HIGHWAY BUILDERS LLC	VICTOR PETERS	MIRAK MEHARI	
3692	US95, AUX LANES,HOV ACCESS, DRAINAGE	\$ 67,747,017.00	\$ 64,640,000.00	\$ -	\$ 871,992.16	1%	4% LAS VEG	AS PAVING CORPORATION	JENICA KELLER	ABID SULAHRIA	
3694	US395, MODIFY APPRO AND ACCEL LANES	\$ 2,052,385.00	\$ 1,896,000.00	\$ -	\$ -	0%	0% A&K EAR	RTHMOVERS INC	LORI CAMBELL	ASHLEY HURLBUT	
3695	SR207, PIPE LINING & DRAINAGE IMPROV	\$ 5,008,880.00	\$ 4,433,000.00	\$ 57,550.00	\$ 1,387,568.89	28%	26% Q&D CO	NSTRUCTION INC	ERIC YOUNT	ASHLEY HURLBUT	
3696	I580, LANDSCAPE AND AESTHETICS IMPROVS	\$ 1,096,509.00	\$ 986,392.00	\$ -	\$ -	0%	0% Q&D CO	NSTRUCTION INC	BILLY EZELL	BRAD DURSKI	
3699	180, COLDMIL, PLANT MIX & OPEN GRADE	\$ 9,721,944.00	\$ 8,840,000.00	\$ -	\$ -	0%	0% Q&D CO	NSTRUCTION INC	CHRISTOPHER DEAL	DAVID SCHWARTZ	
3701	I80, COLDMIL, PLANT MIX & OPEN GRADE	\$ 10,279,817.00	\$ 9,540,000.00	\$ -	\$ -	0%	0% Q&D CO	NSTRUCTION INC	SAMANTA DOWD	REGINA PIERCE	
3706	SR227, COLDMIL, PLANT MIX & OPEN GRADE	\$ 4,228,911.00	\$ 3,939,939.00	\$ -	\$ -	0%	0% ROAD &	HIGHWAY BUILDERS LLC	SAMANTHA DOWD	KEN SMITH A.R.E.	
		\$ 808,279,665.00	\$ 750,618,781.88	\$38,052,314.09	\$ 563,899,882.68						

¹ % BUDGET = Total Paid to Date /Agreement Estimate

 $^{^{\}rm 2}\,$ % TIME = Charged Working Days to Date / Updated Working Days