



Department of Transportation
Board of Directors - Construction Working Group
Notice of Public Meeting
1263 South Stewart Street
Third Floor Conference Room
Carson City, Nevada
November 10, 2014 – Upon Transportation Board
Adjournment

REVISED 11/5/14

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 8, 2014 Nevada Department of Transportation Board of Directors Construction Working Group Meeting minutes (Discussion/For Possible Action)
5. Report on tracking NDOT Employee Job Costs on Projects in Litigation. (Discussion only). *Discuss coding on employee time sheets and job costing.*
6. Report on NDOT Construction Manager at Risk(CMAR) Projects (Discussion Only).
Report on number of CMAR projects, scopes of work and contract amounts.
7. Report on Consultant Agreements for Past 2 years. (Discussion only).
Report on Service Provider Agreements for the last 2 years including number of agreements, categories of work and dollar values.
8. Report on NDOT's Partnering Efforts on Construction Projects. (Discussion only).
Report on partnering efforts on NDOT construction projects including number of projects with partnering facilitators, amounts spent and staff feedback.
9. Old Business (Discussion Only)
 - A. Update on eDocumentation(Verbal)
 - B. CWG Task List
 - C. Requested Reports and Documents
10. Briefing on Status of Projects under Construction (Discussion only)
 - A. Contract Closeout Summary
 - B. Contracts Closed
 - C. Project Closeout Status
 - D. Open Contract Status
11. 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.
12. Closed session to receive information from counsel regarding potential or existing litigation (Discussion Only)
13. 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
123 East Washington
Las Vegas, Nevada

Nevada Dept. of Transportation
310 Galletti Way
Sparks, Nevada

Nevada Dept. of Transportation
1951 Idaho Street
Elko, Nevada

Governor's Office
Capitol Building
Carson City, Nevada

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Chairman Len Savage	Tracy Larkin Thomason	Bill Wellman
Controller Kim Wallin (phone)	Bill Hoffman	Pierre Gezelin
Frank Martin	Mary Martini (Las Vegas)	
Kevin Lee (Elko)	Jeff Shapiro	
Reid Kaiser	Pedro Rodriguez	
John Terry	Lisa Schettler	
Rick Bosch	Sharon Foerschler	

Savage: Okay. So we'll call the September 8, 2014 CWG Meeting to order. Is there any public comment here in Carson City? And, is there any public comment either in Las Vegas or Elko?

Kevin: None in Elko. Thanks.

Savage: Thank you, Kevin. Is there anybody in Las Vegas? Was Mary going to attend, Tracy, do you know?

Thomason: She was. I'm just double-checking.

Savage: Okay. Okay. So moving on to Agenda Item No. 3. Any comments from the Working Group at this point, from staff or anybody else?

Shapiro: No, sir.

Savage: Has everyone had a chance to review the June 2, 2014 Construction Work Group meeting minutes? And if so, are there any comments, corrections or deletions?

Martin: I have a couple of comments, sir--or questions.

Savage: Member Martin.

Martin: There was a number of items that needed to be followed up on in this thing, and so I've tried to get them. And now, what I did is I made my comments on the draft that Rick Nelson sent me, not the official so my page numbers will be off here. But there was--Mr. Kaiser had made a commitment about putting out an RFP for some concrete research, because of the problems with the deck concrete. I'm wondering if that RFP got sent out.

Kaiser: Yeah, it got sent out and we got--I got the results Friday, so now we just need to move on. So--

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- Martin: Thank you.
- Shapiro: Member Martin, I wasn't sure if we wanted to add that to this CWG task list, but it is in my hand--when we get to Item 10-B--
- Martin: Okay.
- Shapiro: --that'll come up again as one of--
- Martin: Okay.
- Shapiro: --items that we (inaudible).
- Martin: I have a number of things; eDocument, DocuSign, Field Builder, Field Manager, Staff, New Hires and Closeouts. So, you tell me when you want to get those addressed yet.
- Shapiro: Well, there is an Agenda item for eDocs, an update on that.
- Martin: Okay.
- Shapiro: eBuilder, we could add that stuff to 10-B--
- Martin: Okay.
- Shapiro: --on the task list if--
- Martin: However you want to handle it, is fine with me.
- Shapiro: I would prefer to do it that way, if we could, please.
- Martin: Is that okay with you, Mr. Chairman?
- Savage: Yes, it is.
- Martin: I mean you're in control here.
- Savage: Yes, that's fine, Member Martin. Good idea.
- Martin: Okay. I'll shut up. I have read the minutes. I have no comments or corrections.
- Savage: Thank you, Member Martin. And unfortunately, since I wasn't at the meeting, I'm not allowed to comment, or discuss, or even vote. So I guess I--

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- Thomason: We just conduct (inaudible).
- Savage: But we don't have Madam Controller, we don't have a quorum. So I guess we'll move on to--
- Martin: (Inaudible).
- Hoffman: Try to--we should try to get those approved officially.
- Martin: Yes.
- Savage: We should.
- Hoffman: And I see that we (inaudible).
- Hoffman: Yes, we can--
- Martin: Or if Madam Controller chimes in at some point in time, we can do that.
- Savage: Okay. Yes.
- Martin: Is that all right?
- Savage: Moving on to--so let's be clear. If Madam Controller does call in, then we can go back to this Agenda item for approval of the meeting minutes.
- Gezelin: Yes.
- Savage: Thank you, Mr. Gezelin. Moving on to Agenda Item No. 5, Update on using the Osterberg Load Cells in drilled shaft design.
- Kaiser: Okay. Reid Kaiser, Chief Materials Engineer. As I mentioned at the June meeting, we did have a project--\$600,000 project at the U.S. 95/215 to drill a couple of drill shafts and replace Osterberg Load Cell in the drill shafts. And what that was used to, was to quantify the strengths of the soils at that site. And using the existing bridge design, just by employing Osterberg Load Cells, we're able to reduce that factor of safety that we used in the design of the shaft.
- So not only are we able to use--by using the Osterberg Load Cells, we're able to reduce the factor of safety along with getting the actual strengths of the soils. So after we had done that, we analyzed the strengths that we received from those shafts and determined that the actual savings--actually

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what I wrote in the memo is wrong. I wrote there's \$1.9 million savings. There's actually \$2.57 million worth of savings.

Savage: That's a good error, Mr. Kaiser.

Kaiser: I know. So--

Martin: Is that due to the size of the shafts that you had originally planned, versus what you can now get by with?

Kaiser: Right. When you're using the LRFD design, you have to use default settings if you don't know the strengths of the soils. So those default settings are so ultraconservative that you have these huge shafts. And that's kind of what happened on a previous project. So what we found out is we can go down there and use smaller shafts (inaudible) bridges.

Martin: You don't have the size (inaudible)?

Kaiser: You know, I couldn't tell you. It might be in the attached information that we got from Bridge Division, but it reduced the shaft significantly. Not that--

Unidentified Male: Both in diameter and length?

Hoffman: Diameter and length.

Kaiser: Diameter and length, both significantly, yeah.

Martin: We'd have to know the quantities in order to establish the amount of (inaudible).

Unidentified Male: They got it.

Kaiser: Right. It's in there. It's in the attached sheets, I mean it's--I could go over it real quick, if that's what you'd like.

Martin: I'm just curious. I'm just trying to get (inaudible)--

Kaiser: Okay. Well, it's in the attachments. It shows you what we designed, and what the shaft sizes were before the Osterberg Load Cells, and then it also tells you what the sizes were afterwards.

Terry: And the other, is that savings; that's only on the bridges that we're putting out now?

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- Kaiser: Right.
- Terry: I will say that these--this information is valuable at this same location. We will put out more bridges--
- Kaiser: Yeah.
- Terry: --in a later package. So this is--
- Kaiser: Right.
- Terry: --only Phase 1, where we're only building two of the ramps. We have more ramps to come.
- Savage: Mm-hmm.
- Terry: The bridges aren't quite as big, but we'll be able to utilize this information.
- Kaiser: Yeah.
- Terry: Those bridges as well.
- Kaiser: And I want to acknowledge a few folks. Mike Griswold, he's our chief geotechnical engineer. He's the one who kind of spearheaded this along with Dana Boomhower, one of our geotechnical engineers. And also thanks to project management for allowing us to do it, because--
- Terry: Oh, and the other good news--
- Kaiser: --they kind of pushed it through for us.
- Terry: --is the bridge section has confirmed that they will get the design included and not delay the release. So we won't have to change order them or anything. They'll be in the original design, which we were a little concerned about that originally. But they were able to get that in.
- Thomason: (Inaudible) had a question.
- Shapiro: Okay.
- Martin: Go ahead.
- Shapiro: I had a comment. Member Savage, as the Construction Working Group knows, the factor of safety that Mr. Kaiser was talking about, it's acceptable from an engineering standpoint. It's just that this Osterberg Load Cell test

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allowed us to reduce the size of the shaft and still get the same factor--or the factor of safety we needed for the bridge. I just wanted to point that out. Is that okay?

Kaiser: Yeah.

Savage: That's good. Thank you, Jeff.

Martin: Bill, do you have something you wanted to say?

Wellman: Yeah, I would. Bill Wellman, Las Vegas Paving. Is this going to be (inaudible) is this design going to be (inaudible) projects (inaudible) coming like Neon?

Terry: It has applications to lots of places that was considered at the airport connector, but I believe they didn't do. But--

Kaiser: Yeah.

Terry: --you've got to have a lot of--have a lot of shafts to get to (inaudible). There's only a couple. It's not worth putting two tests in to do each shaft, you know, a lot of shafts (inaudible).

Kaiser: We have (inaudible) in the past is it takes a lot of time.

Terry: You have to have the time; you have to have a lot of tests.

Kaiser: Yeah, you've got to have a couple sacrificial shafts out there and you've got to have the time to, you know, organize your contractor or sub coming to do it.

Wellman: And I understand but, I mean I guess I'm asking if you (inaudible)--but Neon would have that time. There would be the risks on our (inaudible).

Kaiser: You know, there's only one firm that's really--they have the patent on that process. So if they're the ones going to be out there doing the work, I'm sure (inaudible) there'd be no reason we wouldn't.

Hoffman: But we should consider putting that in the RFP.

Terry: Well, again--

Terry: Or maybe it's a--

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Kaiser: You'd have to consider it very strongly, because if you require it then you have to have the time, you have to have the volume. If you just leave it open then, you know, if you require it then it's going to be a controlling factor.

Terry: (Inaudible).

Kaiser: Okay. (Inaudible)--

Hoffman: If there's going to be that much savings (inaudible).

Martin: Yeah.

Savage: Go ahead, Mr. (inaudible).

Martin: Yeah, mm-hmm.

Savage: And what (inaudible) design (inaudible) construction.

Kaiser: It is a process.

Savage: The process.

Kaiser: A process. You know, and I'm not a--definitely no patent lawyer, but the guys who I talked to who are running the equipment, they're the only ones in the U.S. who can do it. They have a patent on that process.

Martini: (Inaudible) load testing.

Kaiser: On the Osterberg Load Cell, yeah. Well--

Savage: So I think that--

Kaiser: Well, it's worldwide. I mean if you're out of the U.S., you know, other companies do it, but not in the U.S.

Savage: So I think that (inaudible) have to take some time to review that matter, and also discuss--

Kaiser: Right.

Savage: --the potential for Neon. Now--

Martini: Excuse me, Member Savage?

Savage: Yes.

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- Martini: I'm sorry we're late joining you. We thought that there was going to be a break before we started. The Controller had to go to another meeting, but she said that she would call in as soon as I let--
- Wallin: I (inaudible).
- Martini: Yeah--
- Wallin: Yeah.
- Martini: --are you still on there?
- Wallin: I'm on. Actually, somebody in the meeting up there texted me, so I'm on now.
- Martini: All right. Thank you. Bye-bye.
- Savage: Okay. So thank you for joining us, Madam Controller and Mary. (Inaudible) this item. Are there any other questions or concerns or comments regarding Agenda Item No. 5, the Osterberg Load Cell shaft (inaudible)? If there are not, we will return to Agenda Item No. 4, which was approval of the June 2, 2014 CWG meeting minutes. Madam Controller, we could not--did not have a quorum at the time to approve those. I was not in attendance. (Inaudible) would be up--
- Wallin: Yeah.
- Savage: --(inaudible) comment if you had any (inaudible).
- Wallin: I just--I just have one comment. Unfortunately, I'm driving so I'm going to have to try to remember where it was. There was one place where it said--it sounded like I said "speaker" and a question mark. And it wasn't that, it was more telling Frank that we're on Item 3, Comments from the Working Group. So where it says "speaker? (sp) spelling," something like that.
- Savage: Well, don't look. We'll find it.
- Martin: Yeah.
- Wallin: Yeah. Yeah, I'm not going to look actually. Actually, I can--I'm at a stop where I can pull over here. Hang on here and I'll find it.
- Savage: We'll find it.

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- Wallin: Okay. Hang on here. Okay. Let me pull it up here. Let me find it here. Okay. It's on Page 1 of the minutes at the bottom of the page.
- Savage: And the corrected language--
- Wallin: Instead of--yeah, the corrected language should be "3, Comments from Working Group" instead of that "(inaudible) (sp) 3."
- Savage: Okay. Are there any other changes, Madam Controller?
- Wallin: That was it. That was it.
- Savage: So at this time I'll take a motion.
- Martin: I move for acceptance of the minutes for the Construction Working Group.
- Savage: Is there a second?
- Wallin: Second.
- Savage: Minutes approved for the June 2, 2014 CWG meeting. We'll move on to Agenda Item No. 6, which would be the update of the NDOT Contract 3564, regarding Kingsbury Grade SR 207 CMAR construction project.
- Shapiro: Chairman Savage, Jeff Shapiro. This item basically came about when Member Martin asked about the CMAR project on the last board meeting, so we put it on the Agenda. And actually, Pedro is here or was here somewhere. And Pedro is the expert. He's the project manager, so I'll just turn it over to him.
- Savage: Pedro, it's your floor.
- Rodriguez: Okay. Pedro Rodriguez, NDOT Project Manager for the Kingsbury Grade Project. Pursuant to the March 10th transportation approval for the contract, we were scheduled to begin construction May 1st, as the beginning of the construction (inaudible) for the Kingsbury Grade for the Tahoe region. However, weather allowed--weather permitted and approval from TRPA allowed us to begin April 13th. Construction began (inaudible)--many of the preparations and then still (inaudible) May 1st (inaudible) operation.
- To date--well, actually by the time this memo was placed, approximately (inaudible) 42% of the (inaudible) construction, 85% of the (inaudible) approximately 54% of the drainage basin ditches and 95% of the (inaudible). So it's approximately (inaudible). The second (inaudible) as

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scheduled (inaudible) probably Labor Day, and is (inaudible) weather permitting again, ask TRPA for an extension as much as we can (inaudible) any major paving operations (inaudible).

As far as change orders go, we've only had one no cost change order to the project. And that is the inclusion of the Buy America clause that needs to be included for any (inaudible) funded project. At the time (inaudible) this was a state project. It shifted (inaudible) safety improvements are made, it was shifted from a state funded project to a federally funded project, we had (inaudible) a number of (inaudible) at the time (inaudible) immediately changed our (inaudible).

All in all, the construction is going very well. We anticipate the major paving operations to be completed this year, weather dependent (inaudible) activities (inaudible).

Martin: You mentioned that you have one change order for the Buy America Act. Are there any RFPs been issued to the contractor? And on the reverse side, has the contractor requested any change orders?

Rodriguez: (Inaudible).

Savage: So that's all very good news--

Martin: Yes.

Savage: --from the Department's standpoint. We thank the Department project management, construction management, project management, as well as the contractor (inaudible) try to get around the last turn before the weather hits, and understand that that's all (inaudible). So we appreciate everybody's dedication on this project. Good reports from the public, I believe.

Rodriguez: Absolutely.

Savage: (Inaudible). We appreciate the service. Any other comments or discussions from Las Vegas or Elko on Agenda Item No. 6, or here in Carson City?

Martini: One thing we might ask is when there's a speaker that's further back in the audience that they come to a microphone. We really didn't hear him. But Kingsbury doesn't really affect us that much, but in the future items it'd be nice.

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- Savage: Okay. We will do. Any other comments or questions here in Carson City? Okay. With that being said, we'll move to Agenda Item No. 7, Discussion of NDOT's Partnering efforts, at this point.
- Shapiro: Chairman Savage, Jeff Shapiro again. This is--there's a couple of items that we're working on that are fairly significant. We just wanted to update the Working Group on it. And, actually, Lisa Schettler is here for the--our partnering program manager. And I don't want to steal her thunder, so take it away, Lisa.
- Schettler: Okay.
- Savage: Good afternoon, Lisa.
- Schettler: Good afternoon, Chairman Savage. This is Lisa Schettler. And so I think (inaudible) last time that in May I attended a roundtable --
- Wallin: You know what, I can't hear her at all.
- Unidentified Male: We'll fix that.
- Schettler: Can you hear me?
- Wallin: You keep cutting--
- Martin: Speak into the microphone.
- Schettler: Yeah.
- Wallin: You keep cutting in and out, so--
- Schettler: Okay. So what I was saying is in May, I attended a roundtable discussion (inaudible) sponsored by the International (inaudible) Institute. And I mentioned in a previous Construction Working Group meeting that a couple of things they really stressed helped them (inaudible) enhance their partner program get by and keep the momentum going. One of the key items was (inaudible) steering committee. So (inaudible) been working on developing an executive steering committee, and we've develop a list of potential participants in the committee.
- Outside of the attendees we've listed in the attachment, there might also be technical advisor (inaudible) that would participate (inaudible) steering committee. The steering committee would not only (inaudible) things like

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that. So (inaudible) a key component in getting leadership to get items moving (inaudible) and keep them going. So we're (inaudible).

Another thing that (inaudible) forward is FHWA had been working with us to develop a scope and fund (inaudible) funded by FHWA kind of a research project where they're going to be doing surveys around (inaudible) to find out best practices for partnering. And so we're going to be able to hire a consultant who can lead that effort and at the end of that (inaudible) have a compiled (inaudible) of documents, best practices, good specifications, things like that that could be (inaudible) but (inaudible) around (inaudible). And then have a (inaudible) best programs that they've identified and have (inaudible). We have (inaudible). But this project (inaudible) path of (inaudible) probably (inaudible) in Ohio and other states. Also (inaudible) and what not, and they, kind of, guide the effort. So (inaudible) that.

I also wanted to mention a couple of things that we have talked before (inaudible) about making sure that (inaudible). So we have update (inaudible). We have (inaudible) north. We just had that on August 22nd, and we had (inaudible) there. But another thing we did (inaudible) is we had a Vegas agency (inaudible) and we're going to start doing that (inaudible) as well. So we had really good (inaudible) and we came up with a lot of good ideas that we might consider (inaudible) technical (inaudible) to address the issues that were brought up.

And also, we are going to do an update (inaudible) at the industry (inaudible) that I believe (inaudible). So that's kind of a different group from these other two meetings.

Thomason: Just a (inaudible) about (inaudible) business (inaudible) that came up. Recently, in (inaudible). The (inaudible) shared and then (inaudible) a sponsored luncheon which (inaudible) basically the discussions (inaudible) and we've also (inaudible). And the intent is to make sure that (inaudible) whether it's (inaudible) issue (inaudible).

Savage: I mean I think it's important. The whole partnering concept is only as good as you make it. Like cooperation between both sides is vitally important. Engagement from both sides is vitally important. So it's good to have (inaudible) I know you're driving through the (inaudible) the steering committee and we have to stay (inaudible). If we (inaudible) talk we're going to be fine. If we just talk about it, nothing's going to get done. The objective is to reduce litigation expenses. I believe that's the main

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(inaudible) here. By (inaudible) to resolve it at the lowest (inaudible) possible.

And I really commend the Department and the steering committee be (inaudible) and I think there's an opportunity here that we can (inaudible) as the litigation costs (inaudible). I look forward to hearing (inaudible) interested to hear what the industry has to say and how they react (inaudible).

Shapiro: Chairman Savage, Jeff Shapiro. And as you know, it's internal and external. So there's a lot of work there and everybody's got to be pulling in the same direction.

Savage: Mm-hmm.

Shapiro: I just wanted to say that we are very excited about this partnering project that Lisa has really put a lot of effort into working with FHWA and getting a significant amount of funding out of them. Some have called it a regional showcase as one of the deliverables. Some have called it a national showcase on partnering, best practices. And there's a lot of states around us that do some really good things, so we're looking forward to getting all that information from them. Not sure if it's going to be Northern Nevada or Southern Nevada yet for the showcase, but I do know FHWA is already announcing this to--like the subcommittee on construction, which we'll talk about in a later item. It was part of their--out of Washington, D.C. They're letting everybody know that we're doing this and we really appreciate their assistance there, Greg, in trying to make this happen because it's really important for Nevada.

Martin: I have a couple of comments on this partnering. You're spot on, Len, with the--your comments about getting resolution at the lowest possible level. I've been involved in a lot of these partnering sessions. Making Nevada a showcase is admirable, but at one point in time we had a partnering process and it went someplace south. And in my experience a couple of things happen that destroys the partnering process. And that is not letting the resolution come at the lowest level. When a contractor picks up the phone and calls somebody at HQ, partnering goes out the window. When somebody at HQ complies with that contractor picking up the phone, partnering goes out the window.

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And so the dedication has to start at HQ; that when there is an issue and it gets elevated, there is a process in the partnering deal to elevate issues. But when there--when the process is bypassed and the phone call is made to the Director's office or the Assistant Director's office and the process gets bypassed, the contractor's people and the owner's people all of a sudden say, "what's up?" We don't need to do this anymore because it's going to be handled by somebody else already. So there is a dedication or a responsibility of everybody, from the top of the food chain all the way down to the bottom of the food chain, to pay attention to what these partnering principles are. And from the seven years--six or seven years that I've been in here, that dedication at the top level of NDOT ain't been there. And so I think that's why partnering went away.

I wish you a lot of luck, young lady. You're going to need it because I know Len and I are going to be here to help hold people responsible, and I know Ms. Wallin is, too. But there has to be a dedication from the top down. You cannot--you cannot bypass that process that's set up in the partnering documents.

Schettler:

We're hoping the steering committee is going to help with that. But also, I wanted to mention one other thing that we're working on. And, this was also brought as a key item to consider at the roundtable, is we're looking at having mid-level managers teach the partnering. So that it's not just me going in there with the contractor, but it's the people that are leading the effort, co-teaching the partnering concept to fill other NDOT divisions or whoever, and contractor personnel that we get to participate. And so, we're looking at trying to do some training to trainer trainings specific to partnering to help them do that--give them the tools to do that.

And I know that we've discussed numerous times, when we do this training we're going to do our best to try to get an equal number of NDOT and contractor personnel involved in the training session, so the discussions are good and everybody's hearing the message. So that's another thing we're working on.

Savage:

That's good. And I thank you, Lisa. And I know Member Martin is--he's point on. The respect has to go vertical with the resolution being at the lowest level. And headquarters needs to be respectful of those lower decisions, and they have to support those lower decisions rather than somebody going around. So Member Martin, you're right on--

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- Martin: Thank you.
- Savage: --and I appreciate the comments. One thing, I look at the steering committee member is how do the RE's who are the boots on the ground guys, who ultimately have to make that first decision, how to communicate with this steering committee? What's the integration there?
- Shapiro: Chairman Savage, Jeff Shapiro again. What the intent is, is this is a higher level committee. The resident engineers work with the district engineers--
- Savage: Mm-hmm.
- Shapiro: --so that would be the method of communication through the process. But Lisa's going to go into it in the next Agenda item. She's going to talk about our efforts to implement alternative dispute resolution--
- Savage: Mm-hmm.
- Shapiro: --and the escalation--issue of escalation ladder. And that's exactly where that process starts, with the inspector. If they can't resolve it, they move it all up. But that's part of the next Agenda item.
- Savage: Okay.
- Shapiro: But it's all interrelated. It's all part of the partnering process.
- Martin: One of the things I see here is that you all got \$300,000.
- Shapiro: Yes, sir.
- Martin: Somebody at some point in time is going to come back and ask if that was well spent, and what was the results--what was the concrete results. I mean I think this committee will ask that, but somebody at FHWA are probably going to be asking it too, because that's where you got the money.
- Shapiro: Yes, Member Martin. And I do know working with my counterpart actually at Caltrans, we've--last year we (inaudible) we got AASHTO to push forward some research to try to quantify the benefits of partnering, and I'm hoping we can--you know, this is just part of it. How can we prove this \$300,000 was well spent by implementing partnering? But that's something a lot of states are struggling with right now, is how do you quantify that. It's more than just a fuzzy, you know, warm fuzzy (inaudible).
- Martin: Right.

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- Shapiro: You know, what is it saving and trying to quantify that. And that will be part of our effort.
- Kaiser: Reid Kaiser, Chief Materials Engineer. I got a quick question. The steering committee, is that just going to be to look at the process we use here at NDOT or is that going to look at specific problems--specific claims or disputes?
- Shapiro: Reid, it's intended to--Jeff Shapiro again. It's intended to look at the process--
- Kaiser: Okay.
- Shapiro: --and give the effort as a whole, like Member Martin was saying, some upper management guidance basically as to where to take the program, because I would admit too, and I agree, we've hit a little bit of a speed bump here and we're trying to invigorate that process by these two items here--or reinvigate I should say. But it won't be for specific issues.
- Kaiser: Right.
- Shapiro: That's not the intent. It's more program oriented, not actual project oriented.
- Savage: Mm-hmm. So with that being said, a couple questions were triggered there. Have there been studies in the past that NDOT has paid for, regarding partnering?
- Shapiro: No. Jeff Shapiro again, Chairman Savage. No, there have not been, not that NDOT has done.
- Savage: Thank you.
- Shapiro: Not that I'm aware of anyway.
- Savage: And also in the literature, it said that there must be an obligation by September 30th in order to receive those funds. So I'm sure that you're on task there. I know that's not an action motion because that's--
- Shapiro: Yes, sir.
- Savage: --under \$300K. But everyone's well aware of that trigger date of being September 30th?
- Schettler: Yes.

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- Shapiro: Right. Right, Member Savage. I've seen some e-mail traffic back and forth from FHWA and our financial folks about the FEMA system and the stuff being loaded up, so I know they're working on that. Any agreements we have with the consultant, will be brought through for the Transportation Board review, just like any, you know, proposed agreements depending threshold just like any agreement we would do before we are off and running.
- Savage: So was that a yes or a no?
- Shapiro: That was a yes, sir. That was a long-winded yes.
- Savage: That was a yes. Okay. So the funds will be committed by September 30th?
- Shapiro: Yes, sir.
- Savage: Okay. Thank you, Mr. Shapiro. Any other comments or discussion on this partnering concept?
- Jacob: Mr. Savage? Hi.
- Savage: Yes.
- Jacob: Sorry, this is--
- Savage: Why don't you step up there.
- Jacob: --Joanne Jacob for Public Affairs from AGC Las Vegas. I just--I'm here on behalf of Sean Stewart. We wanted to thank Tracy's efforts down in Southern Nevada, and I wanted--Sean asked me to come here and say either he will volunteer to sit on the executive steering committee. I know you had a proposal in there to have an AGC Las Vegas representative. Or if you would like to have a contractor, we'll make all the resources available to you. So, I just wanted to offer that comment.
- Savage: Thank you, Joanna.
- Jacob: Yep.
- Savage: Any other comments or discussion here in Carson City? Anything in Las Vegas?
- Martini: No, sir. Thank you.

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- Savage: Kevin, Elko? Any comments on partnering?
- Kevin: Nothing here. Thanks.
- Savage: Okay. We will move on to Agenda Item No. 8, Discussion on NDOT's efforts to resolve construction claims and disputes through alternative forms of dispute resolution.
- Shapiro: Chairman Savage, Jeff Shapiro again. I'm going to turn this over to Lisa, because this is one of Lisa's items as well, so I don't want to steal her thunder.
- Schettler: Chairman Savage, this is Lisa Schettler again. And we've been working with the DRBF, which is the Dispute Resolution Board Foundation. They're a unique organization that deals with dispute resolution--alternative dispute resolution, I believe, worldwide. I don't--or at least nationwide.
- Shapiro: Well, they do worldwide. They describe themselves as recovering attorneys, some of them.
- Schettler: Oh.
- Unidentified Male: Traveling worldwide.
- Shapiro: Traveling worldwide.
- Martin: Spreading their venom everywhere.
- Shapiro: No, they're actually trying to help.
- Schettler: Yeah, they're an organization that Caltrans uses to do their training, and so we've reached out to them. And attached in the Agenda is some descriptions of some of the training they offer. And so, I think what we're envisioning is having--to use dispute resolution teams, although they refer to them in the attachment as boards, but we're calling them teams. They're a three-member panel that during the course of the project, they would ideally be involved beginning of the project, be at the partnering kickoff meeting, and then come out, maybe quarterly, to be kept up on the project. And then they could be utilized, if the partnering process wasn't successful through the dispute resolution ladder and whatnot, they would be available to convene and hear the--each side of the dispute and then make a recommendation that doesn't have to be accepted. But Caltrans has had a pretty high success rate

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of those recommendations being accepted, which prevents it sitting there and becoming a claim and, you know, going to litigation and whatnot.

So in order to make this successful, we need to create a pool of available team members that we can draw on at the beginning of projects. And so we're offering--we're going through the process of using DRBF, hopefully, to offer some training to qualify dispute resolution team members to train into specifically use of added specifications and serve on these teams. And then also, the other training that we would like to offer to NDOT and have contractor personnel which has paid in, is how do you use a dispute resolution team, how do you develop your position papers to submit to them, and--so that they can successfully use these teams and hopefully prevent claims and litigation. So we're working on that, and we're working on finalizing our specifications on using (inaudible) with the dispute resolution teams as a resource.

Another thing we're looking at is facilitated dispute resolution. I think we may have mentioned that last time. I'm not sure. But what that is, is that would be a step in between the dispute resolution ladder and the dispute resolution team. And a facilitated dispute resolution uses a person that is like a mediator, not attorney-type mediator, but somebody that just is skilled at getting two parties to talk to each other and come out with, you know, what is the real issue and things like that. That is a tool that's used by Caltrans and other agencies as well that is a voluntary tool to, you know, just try to keep--get the dispute resolved without escalating it further. So that's another thing we're looking at.

Savage: Okay. Thank you, Lisa. I know I have a couple questions.

Martin: Yeah, I do too, so go ahead.

Savage: Has the Department, the Nevada Department of Transportation engaged the DRTs in the past five years?

Shapiro: Chairman Savage, I can answer that question. Yes, we have. We used it quite successfully, in my opinion, on Contract 3092, which is the I-580 job.

Savage: Okay.

Shapiro: And then they helped us resolve issues before they got, you know, years later after claims, boards, and all that kind of stuff that, you know, as the job was going on, they helped us resolve those issues.

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- Savage: And were they engaged in the other contracts that have come under litigation?
- Shapiro: No, they were not, sir.
- Savage: They were not.
- Shapiro: Unh-unh.
- Savage: So the question I have then, Mr. Shapiro or Lisa, is when is the DRT established?
- Shapiro: The intent the way the program is supposed to work, and you have to have a project large enough and long enough from a day--calendar standpoint to do it on, is to bring them in as soon as you have the initial partnering meeting. So it's really close to notice to proceed when the job starts. Then they follow the project through the process on a quarterly basis, so to speak. It really depends on how the team sets up their controlling document, which is basically their contract. And so, they're up to speed on the progress of the project, so if an issue does come arise--it's not a substitute for the issue escalation ladder--
- Savage: Mm-hmm.
- Shapiro: --which starts at the inspector and goes up through the district engineer and whatnot. But if issues go past that point and need some other assistance, independent industry expert-type assistance, then they would--we would--a person could ask or the team could ask the DRT to look at those type of issues. But they are familiar with the project enough because they've been following it on a quarterly basis or whatever they need to know--or whatever they need to do, so they can make a relatively quick recommendation as how to proceed. So it's not like a formal claims process where you wait until, you know, three years later and we're still fighting over the issue.
- Savage: So as an example, the DRT team that was established for the I-580, who--how many people were on that team and can you let us know who those people were?
- Shapiro: There were three members on the team, a chair and two other members. I know one was a former district engineer from Las Vegas at NDOT. Gene Waite was one of the members. I don't remember the names of the other

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two gentlemen, but they were--I don't know if, Rick, if you remember, but they were private industry-type folks.

Bosch: I don't recall their names, but yeah. But we had a full day meeting with them and they listened to both sides, and I think we were able to come to, kind of a resolution--

Savage: Okay.

Bosch: --at the end of the day.

Shapiro: Relatively quickly, I would say.

Savage: Right. Okay. And then are the consultants involved? What's the consultant's role in this DRT? How are they represented in DRT?

Shapiro: Chairman Savage, I'm not sure if this answers your question or not. I don't recall if any--you know, because that was a consultant design project on that particular one. I believe they might have participated--attended the meetings, per se. I don't know--I don't believe there was--they had any speaking roles, so to speak. I think that was just between NDOT and the contractor. One of the things that--correct me if I'm wrong, but I think one of the things the controlling document says is attorneys are not allowed to present at the--it's strictly owner--no, I shouldn't say owner versus contractor, but it's owner and contractor--

Savage: Right. Right.

Shapiro: --presenting to the DRT.

Kaiser: I can comment on 3292. Again, this is Reid Kaiser. We--when an issue had come up and it had to do with the design, we would take that to the consultant and say, "hey, this is what the contractor is saying. What are your guys' comments to defend it," you know? So we would take those issues to the design consultants and get their recommendations before we would move forward.

Savage: Yeah, that's good.

Kaiser: Yeah.

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- Shapiro: And that's SOP on any project that's designed by a consultant. But I forgot to mention, Reid Kaiser was assistant construction engineer during quite a bit of that time frame, too.
- Kaiser: Yeah.
- Shapiro: So you had a fair amount of experience with them as well.
- Kaiser: Yeah, mm-hmm.
- Savage: Okay. And the last question I have is the timelines denoted on Page 1 of 2, in the memorandum, Project, Superintendent, Lead Inspector. There's a timeline of one day to elevate. Project manager, resident engineer; two days. Construction manager, district engineer; one week. How are those times to elevate established?
- Schettler: This is a general guideline. I believe they can be looked at during the partnering kickoff meeting and agreed upon between the contractor and NDOT.
- Savage: But it should be consistent, I believe, with (inaudible).
- Schettler: Yeah, but this is a standard of what we've been following.
- Shapiro: Chairman Savage, this is straight out of the partnering guideline--the field guideline that we have. But the team, if they want to adjust those time frames up, you know, to make it go a little bit faster, the team can, you know, negotiate that, so to speak, or talk about that at the partnering meeting--the initial partnering meeting to come up with something that works for them.
- Savage: So what I would just ask if you kind of review those timelines, because one day--
- Martin: Yes.
- Savage: --two days, I mean that's fast. That's awfully fast. And I think, you know, the Department might just review that and make that time to elevate consistent with all DRTs rather than just going job to job to job. I would just have the Department look at (inaudible).
- Thomason: I just want to make sure I understood. You said we were moving too fast?
- Savage: Well, I guarantee you--does anything get resolved in one day?

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- Shapiro: Well--
- Savage: That's the difficult part for me. And then two days with the REs and the PMs, I mean that's fast.
- Shapiro: Well, what the intent is this is the issue escalation ladder, Chairman Savage. And the intent is to not let an issue get stale because, you know--
- Savage: I understand that.
- Shapiro: --that can cause a problem, too. This is not a timeframe for the DRT. The DRT is more like, you know, 30 days or whenever we can convene them, so--
- Savage: Right.
- Shapiro: --but we'll take a look at (inaudible).
- Savage: But you're right, Tracy.
- Shapiro: Yeah.
- Savage: It's all good. That's all I have.
- Thomason: Just wanted it on record.
- Martin: He didn't want you guys to over-commit, because sooner or later he'll remind you, okay.
- Savage: How many hours?
- Martin: Yeah. How many hours?
- Savage: Member Martin.
- Martin: Okay. I had a couple issues as well. Didn't--we had--we, NDOT, had a DRT on the I-580, but I thought that there was a standing DRT within NDOT at one point in time. Boy, I'm really getting these acronyms down. Wasn't there a standing DRT?
- Shapiro: Member Martin, we used to have some people that were on, I guess, an agreement to act as claims board folks if we had--if we needed to have a hearing. But the DRTs are project specific--
- Martin: Okay.

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- Shapiro: --where the contractor would select a person, the owner would select a person and those two people would select--
- Martin: Select a chair.
- Shapiro: --a chair. And then they're all project specific.
- Martin: Okay. Okay. That was my--that was one of my questions. The second one was--or the second statement was is that this, again, takes the commitment from the headquarters and the contractor equally to make sure that it works, because I have a couple experiences with the DRTs. And, in one instance, an owner brought in a DRT and the contractor was all bought in to it, and as soon as the DRT started to come up with resolutions that the owner didn't like, they got fired. And the case got settled about seven years down, and the owner ended up paying the contractor almost \$20 million when they could have really settled everything through the DRT, but they refused to listen. So it's going to take--this DRT deal is a commitment just like partnering. It goes very deep.
- Shapiro: Agreed.
- Savage: Agreed.
- Martin: That's all I had, sir.
- Savage: Thank you, Member Martin. Madam Controller.
- Castillo: She's gone.
- Savage: She's gone?
- Castillo: Gone.
- Savage: Voluntarily.
- Castillo: Yes.
- Martin: Hmm. Move for adjournment?
- Savage: Okay. Any other comments from staff?
- Kaiser: Hey Len, I got one comment. Again, this is Reid Kaiser. When those timelines--they don't get adhered to the rule strictly. So when a dispute does

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come up, even though it says one day, you know, as soon as those guys can't work it out it gets elevated.

Martin: Mm-hmm.

Savage: Right.

Kaiser: So don't think that just because it says one day--they only have one day to work it out and then it's elevated. They need to come to a resolution to move it forward, unless they both agree to move it forward, then it gets moved forward to the next level.

Savage: So it's more result-based rather than time-based?

Kaiser: I would have to say--I mean my experience has been that way.

Shapiro: No, Reid's absolutely right.

Savage: Yeah, that's good.

Shapiro: These are guidelines, but they still--they work the problem. But the intent is to try to solve it at the lowest level possibly, and if they can't then escalate it before it gets stale--

Kaiser: Yeah.

Shapiro: --because it causes more problems.

Savage: Thank you, Reid. Any other comments here in Carson City? Las Vegas, any comments, Mary?

Martini: None here.

Savage: How about in Elko, Kevin?

Kevin: None here as well.

Savage: Okay. With that being said, we will move on to Agenda Item No. 9, Report on NDOT's participation with AASHTO's Subcommittee on Construction.

Shapiro: Okay. Chairman Savage, this is an item that I put together, and I have to thank NDOT for allowing me to participate with this group. I feel fortunate that I can. This is a group of, basically, construction peers from all DOTs throughout the nation. So there's 51 official members--voting members, so to speak. It's all 50 states, plus the District of Columbia. And the intent is

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for the subcommittee to be the national voice and the leading source for--in transportation construction. And we're trying to improve safety in work zones, improve customer service, collaborate, promote quality. And we basically--the group is broken down into four sections: Environment and Human Resources, Computers and Technology, Roadway Instructors--I'm sorry, five sections--Contract Administration and Research. And most of our work is done over the phone on a monthly basis, but then once a year we get together and talk and spend a week together sharing best practices.

And to put a plug in for this--groups like this, it's really a good opportunity for a person like me to go to other places and talk to my peers and bring back best practices back to Nevada to try to improve our program here. So I really, really do support participation in these type of events.

Savage: And thank you, Mr. Shapiro. And thank you for your time and dedication to the AASHTO Environment and Human Resources section. It looks like you chair that section, so as Nevada people we appreciate that.

Shapiro: Yes, sir.

Savage: Member Martin, did you have any questions--

Martin: No, sir.

Savage: --or comments? I had a question on Page 4. Let me see if I can find it. At least one of the Page 4's. It had to do with the incentives and disincentives on design-build teams, if there's any personnel changes from the contractor.

Shapiro: Oh, you might be talking about the state topics.

Savage: It was a topic. It was a topic of discussion. And I'm just wondering--and maybe you didn't attend that particular segment. But I find that interesting in the Agenda that there was some ramifications if the contractor were to change teams and also incentives if they were to maintain the same team during the design-build projects. I don't know if the Department has talked about that or it might be for discussion at some other time within the Department.

Shapiro: Chairman Savage, I can't speak for the design-build contracts, but I don't believe we've ever had a team change on us on a design-build job, have we?

Terry: We have--

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- Shapiro: Significantly?
- Terry: --because we list a lot of key personnel. I mean it goes pretty far. I'd say on an average design-build job--John Terry, Assistant Director of Engineering--sorry--that, you know, there'll probably be 15 to 20 key personnel and, you know, these things go on for years. Key personnel is going to change. We have simply gone to, there's a process that they have to report the changes in key personnel and we have to approve it and they have to give us a replacement. We have never gone to a monetary incentives, nor penalties for that. I've heard that talked about, but we have never done that.
- Savage: Okay.
- Shapiro: Well, I guess what I was thinking of the bait and switch tactic, where the proposal--they sit there and the people don't show up. I don't think we've ever had a problem with that. But these jobs are of a certain length. People move on to other projects and we do have to address when these key staff leave, because their role is done in that job so they have to move on, so--
- Terry: It's been a problem throughout. I mean we have this issue in both just consultant, regular contracts as well as design-build contracts, as we don't want them changing people but, you know, things happen so we have a process to try to deal with it. That's how we've dealt with it. It's going to happen, so--
- Savage: You're absolutely right, Mr. Terry. And I just only bring this up not--
- Terry: I've never seen us do it.
- Savage: Right. And I wasn't suggesting that we do it. I just wanted to ask the question how familiar we were with it.
- Hoffman: Yeah. Well--and like John said--so--Bill Hoffman, Deputy Director. Like John said, we have a very documented process--
- Savage: Mm-hmm.
- Hoffman: --and it's usually equal or better. If you're going to pull somebody off, they better be equal or better in terms of experience and capabilities.
- Shapiro: And it has to be approved by the owner, too. That's in our contracts.
- Hoffman: Yeah. So it's--

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- Savage: Okay.
- Hoffman: --a documented process.
- Savage: Thank you, Mr. Hoffman. Thank you, Mr. Terry and Mr. Shapiro. Any questions, Member Martin--
- Martin: No, sir.
- Savage: --or comments? Any other questions or comments in Carson City? Everybody's pretty quiet today or just getting tired, I'm not quite sure. Las Vegas or Elko, any comments or questions?
- Kevin: None here (inaudible).
- Martini: None here.
- Savage: Okay. Let's move on to Agenda Item No. 10, Old Business regarding the Update on the eDocumentation.
- Shapiro: Okay. Member Savage, Jeff Shapiro again. I'll take this one. Megan is actually in Vermont right now attending one of those conferences similar to the one we just talked about for the users group, so she can't be here. But we're basically 91% complete with our implementation. We've tested this thing from--in test projects from beginning through the Controller's office. We haven't gone live with it yet. We're planning on doing that in October, when we'll actually pick a contract that goes out to bid then we'll push the button. But so far testing-wise, everything's gone well. We are doing some pilot programs or some parallel projects out there. We've got seven underway, but I've told Megan that if the resident engineers want to add more projects to that list they can start using it now. And we'll be using this instead of the field books to document them in parallel.
- We'll accept the electronic documentation as the final documentation for the contract. The only thing is it's just not talking to the accounting folks yet, so they would still have to key in quantities into the existing system, the Legacy system as Member Martin has used in the, you know, we talked about in the past. But eventually, when this goes live in October then they won't have to re-key that in. But everything is going well. The latest status report from July is there, and I don't know if CWG has any questions about the conference that some of our folks are going to right now or any other questions.

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- Martin: I only had one. Clarify for me. The money we authorize today was--I think we authorized about \$842,000 total. Was that--that was for the eBid, not the eDoc?
- Shapiro: Yes, sir, that was for eBidding. Apparently, you have to make some adjustments as they go web-based. That's a different system that (inaudible).
- Martin: Well, you had two proposals. You had proposal number one, if I remember correctly, was for the modifications and the maintenance of the licenses and so on.
- Shapiro: That's--yeah, that's not related to the eBid (inaudible)--
- Martin: It's not related to this?
- Shapiro: --documentation. No, sir.
- Martin: Okay. Okay. And this is the system when you and the other district engineers was in the office, this is what we discussed some, right, this eDoc--
- Thomason: eDoc.
- Martin: --and what the acceptance was going to be? And I'm assuming that the resident engineers are getting educated about going--entering the computer, right?
- Shapiro: We--yes, sir. We have done some training. We're going to do more. We've got more slated for the end of this year when we do go live, but we've got folks out there with iPads right now that are using this system. There's two ways you could do it, either a laptop-based or there is a mobile application through an iPad, which is still beta, but it works--
- Martin: Mm-hmm.
- Shapiro: --so they're using both of those right now. And I think the feedback's been pretty positive so far.
- Martin: Because one of my questions at the last CWG was how this is going to work when you're in a--Nevada has some really remote--
- Shapiro: Right.

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- Martin: --stretches of road. How is this going to work there? And I think you told me that it could be worked locally and then uploaded.
- Shapiro: Well, that's one of the things we're doing, Member Martin. I know one project we're using a local maintenance station to plug our computers in, so to speak--
- Martin: Mm-hmm.
- Shapiro: --to process it in the system. But it even gets more remote than that. We might have to look into some sort of satellite--
- Martin: Okay.
- Shapiro: --cell phone technology to get--talk to the system. We are trying to minimize the amount of times you re-key stuff in, because that, you know, adds human error opportunities.
- Martin: Yep. That's all I had, Len.
- Savage: Okay. Thank you, Member Martin. I just had one question on the Info Tech consultant on Page 3 of 3 of the Info Tech submittal, regarding the NDOT Field Manager implementation. On Page 3, it says to date--or through July 31st, we have spent \$282,499. Includes \$21,549 for the T and M portion. The budget was \$422,800. Was that the contract not to exceed issued to Info Tech?
- Shapiro: Yes, sir. \$422,800 is the contract amount, but that includes a base deliverable, so to speak, and then some incidental. So what you're seeing here is the \$282,000 that we spent to date is on the base and we've only tapped into the \$21,000 as part of the incidental for additional travel in case we needed extra training, or if they needed to come and help us out with some programming issue here. So we're not--I don't--well, it says so right above that. I'm sorry. The \$301,000 that includes \$121,075 in T and M for \$422,000 on top there.
- Savage: So my point, and I think you just clarified it, there's a cost savings there.
- Shapiro: There is a cost savings in this case. We haven't used as much of the incidental budget (inaudible)--
- Savage: So that's other good news we have.

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- Shapiro: Yeah.
- Martin: But we're not totally implemented yet either.
- Shapiro: We're not totally implemented, but I don't--they've actually told us we're farther ahead than other DOTs that have put this process together. So I would be very surprised if we get anywhere close to that \$121,000 in the incidental (inaudible) contingency funding.
- Savage: So that goes to my question. Has Info Tech had good support and good direction for the Department?
- Shapiro: I've been personally pleased with the support and the direction and the help that we've got from Info Tech. I know Megan is not here, but I believe she would say the same thing.
- Savage: And I see Sharon shaking her head as well.
- Foerschler: Sharon Foerschler for the record. For my involvement, yes, Info Tech has been very responsive.
- Savage: That's good to hear.
- Shapiro: Many of their staff that have helped us out with this are retired DOT people that actually helped their own DOTs make this conversion from paper to electronic, so they understand the inertia that you have to overcome to make changes like this sometimes.
- Savage: Yes, and I'm glad to see the Department moving this direction, because it's now or never--
- Shapiro: Mm-hmm. Yes, sir.
- Savage: --or else we'll be lost in the sagebrush.
- Martin: Forever.
- Savage: Forever. Any other comments on 10-A? Let's move down to 10-B, the CWG Task List.
- Shapiro: Okay. This item--member Chairman Savage. Jeff Shapiro again. This item might need a little bit of explanation. The first page, Page 1, of item 10-B is Rick Nelson's old task list--CWG task list. So I put that in there just as a reminder of what he had in his outlook before he left. And then what I tried

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to do is recreate, on Page 2, recreate a new task list that includes things like--well, Member Martin's question on the Kingsbury job on change orders and the DB process review. Then, plus, I've added a few items to there like the CMAR.

I've got some more items in pen right here. We've had some--I know we've had some conversations about adding partnering to the task list and try to get contractor feedback and some data to prove that it's quantified, the benefits. I know we've talked about wanting to talk more about high-performance concrete in the RFP that Mr. Kaiser has going on over there. So--and this morning at the Board meeting, we're going to start looking at the consultant's number of projects and categories and all those type things. So I'll add those to the list, but I did want to put this in here just to see what the, you know, if we're heading in the right direction or just to make sure we're heading in the right direction with the CWG and what we could add to the list. And it sounds like Member Martin's got a few more things that we need to take a look at.

Savage: So, Mr. Shapiro, are you looking at items 1 through 5?

Shapiro: 1 through 5 on Page 2.

Savage: 2 of 7.

Shapiro: 2 of 7. That's the new list that I took from Mr. Nelson's list. I took the incomplete items and then added some more of the--some more items that we've had in recent conversations of things to look at. And I know we just had a--for example, item 2 above on there where it says "Change order request on Kingsbury Grade." That's a misspelling too, by the way.

Martin: Yeah, it is. I wasn't going to bring it up.

Shapiro: I will fix that. But I left that as an open item even though we've given an update on it, because until the project is done we should--we will be keeping an eye on it, so we can give you updates as needed on that. And then when the project is closed out, we can close that one out. I need to get with Tracy a little bit more on the DB process, because I just literally took verbatim what Rick had in his notes. I'm not sure what--we need to get together and talk about where to go from there. But that's basically it.

Savage: So item number 3, the contractor prequalification bidding and contractor litigation, that's an Agenda item to be discussed and preparation for that

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regarding, you know, contract review forms. What do we have as far as internal department procedure to review contractors of good standing and what recourse do we have for contractors that are in current litigation that continue to bid our work?

Shapiro: Yes, sir.

Savage: Do we have any recourse? I don't know that. But then, these are questions, I think, we need to really pursue and try to make everyone accountable.

Shapiro: Yes, sir. And the intent was--on this one is, first off, I believe it would be in everybody's best--or it will benefit everybody if we presented to the CWG what our prequalification process is, because I don't believe we've done that yet, and we can go over some of the forms on how that works. And then look into some of these other items so--

Savage: And what we do during the project and how we grade them--

Shapiro: Yes, sir.

Savage: --and what feedback we have. And like you said too, the other item discussed earlier was the consultants.

Shapiro: Mm-hmm. Yes, sir.

Savage: And it may end up being the CCWG rather than just the Construction Working Group. But I think, again, the consultants would be part of our understanding from the Board members as to who is involved in what. And you guys know that better than we do. That's where the question was initiated at the T-Board meeting to determine how many categories we have and how many consultants we have.

Shapiro: Yes, sir.

Savage: And I know it's a large task, but it's going to be work in progress.

Shapiro: Yes, sir. And I envision these will be future Agenda items for future CWG meetings, and they involve a lot of people in this room. So we'll have to gather the troops, so to speak, and get everybody put together (inaudible).

Savage: And we can walk before we run. I mean, you know, the next meeting I think it going to be in November rather than December, because Controller Wallin had made comment that she will not be here in December.

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- Shapiro: Okay.
- Savage: And we can confirm that, Claudia. If she's still going to make December, that's fine. If not, we might want to move it to November, because she's termed out after December, so--
- Shapiro: Mm-hmm.
- Martin: Mm-hmm.
- Savage: But with that being said, you know, you guys have a lot on your plate. We don't have to have all the Excel spreadsheets for all the consultants. I'm not asking that. If it happens the meeting following that, that's fine too. But I think it's something we have to work towards to get a better idea on what we're spending where.
- Shapiro: Yes, Chairman Savage. Some of these items I don't know if--we're probably not going to be able to turn them around fast enough for a November meeting. We can certainly still talk about closeout status, and projects, and the five-year plan and some of these other kind of old business items for sure.
- Savage: Maybe one out of the four, or two out of the four.
- Martin: Yeah.
- Shapiro: Hopefully, DB process because I'd like to get that one fixed--or not fixed, I mean addressed. Excuse me, Tracy. And I know FHWA would appreciate that, too.
- Savage: Any other comments, Member Martin?
- Martin: No, sir.
- Savage: We'll move to Agenda Item No. 10-C.
- Shapiro: 10-C, Chairman Savage, that's just some agendas from previous AGC meetings that we've had that we had put--in the past in the packet here. I know--I think it was both Lisa and Tracy have mentioned that we had one of these luncheons in Las Vegas for Southern Nevada. And I haven't seen any meeting notes yet, but I did put an agenda in for them. That's on Page 1. And then, of course, the last time we met with AGC up here, the agenda is

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in there starting on Page 2 of 17 through 17. So I don't know if the CWG has any questions or comments.

Savage: I don't. Member Martin, do you have any questions--

Martin: No, sir, I'm good.

Savage: --or comments? Okay. Any other comments or questions here in Carson City on 10-A, B or C? Las Vegas, any comments or Elko, any comments or questions?

Martini: None here.

Kevin: I did--I did have one comment on the eDocs, sort of what Martin was talking about. One of the suggestions that we discussed concerning eDocs was potentially having contractor-supplied hotspots on the project if you're in a remote location or maybe a material deposit. So those are still out there, at least the concepts of thinking about that. That's it. Thanks.

Savage: Thank you, Kevin.

Shapiro: And, Chairman Savage, that is one way we could do it is make it part of the contractor's scope of work, and they could provide the equipment for the project, so--

Savage: Okay. We'll move to Agenda Item No. 11, Briefing on the Status of Projects in Development.

Shapiro: Item 11, Chairman Savage, this is John Terry's item, so I'll turn it over to him.

Terry: Yeah, and I wasn't sure--again, John Terry, Assistant Director for Engineering. And I wasn't sure we were going to make this an ongoing effort. We had introduced this five-year plan. I don't think it was at the last meeting, I think it was the meeting before that. And maybe reestablish what its purpose is. I mean it's not to replace the STIP. The STIP is the, you know, the legal document by which we list projects. But this is really, essentially what our people are working on, in other words. So we know it's over-committed. It's more projects than we probably will have the money for in that year, but we need to over-commit by them now because stuff happens, and we have to have projects ready to go.

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So that being said, we've added to it quite a bit since earlier versions by adding on--we used to be able to keep it on front and back of one page, and those days are long gone. Because we've added traffic operations projects, hydraulic projects, landscape and esthetic projects to the list that we have, and then as the very last sort of attachment we've added kind of our district contracts on there as well. So it gives you kind of--we were hoping the snapshot would stay a little smaller than this. It's gotten many pages of what's kind of going out in this year or what we anticipate to be ready to go out in this year.

The other biggest change, and actually I looked on my iPad between the two meetings. After the Transportation Board, I saw we have a new five-year plan out. The big difference is we did not have our--the second section here is our 3R projects or our--basically our paving rehab projects across the state. We kind of knew what we thought were going to be the higher rated ones on our 3R program which covers the years '16, '17 and '18, and sort of plugged in ones in here. Well, the newest version that just came out today, is based on the approved 3R plan, and I believe that was approved like last week or the week before. So we have a group that goes out statewide and prioritizes rehab projects across the state, writes up a report, presents it to the front office, and we discuss it and modify it and then essentially approve it. And so that's been rolled in.

We're still working off the old 3R report. This new one is to move forward in years '16, '17 and '18. Is that correct?

Kaiser: Yeah, yeah.

Terry: Yeah. So the new version you will see, the only difference is going to be in those 3R projects. We filled them in with the actual projects, which the guesses weren't bad. They're pretty close. What else can I give you for information? Well, it kind of gives you a snapshot. If we wanted to pull in, you know, they talked at the board meeting, if this USA Parkway has to get accelerated, we don't have it constructed by 2018. Something's got to give for it to move in and it may, and we'll use this as well as our STIP process to find where's the best place to move it in and move forward on it. So with that, I'll answer any questions.

Savage: I didn't have any questions. I just had a comment of complimenting yourself and the staff to provide this five-year plan. I don't believe it's necessary to continue reviewing these five-year plans, in my opinion. I think that's an

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internal tool, but I appreciate you and your staff taking the time to (inaudible).

Martin: It's probably not bad to look at on an annual basis but, yeah, I agree. For every meeting (inaudible), you know, take a break.

Shapiro: Okay.

Savage: Okay. Let's look at Agenda Item No. 12, Briefing on Status of Projects under Construction, Project Closeout Status, section 12-A.

Shapiro: Okay. Chairman Savage, Jeff Shapiro again. Basically, this is our closeout status log that we've--and meeting minutes in 12-A that we've reported in the past. The only thing that's different is the very first page is a page that Rick Nelson started putting together for the Transportation Board, kind of a one-page summary. And we are planning on--actually, we've gotten some good feedback from both the contractors and the folks out in the field that this one-page summary helps them identify how many jobs they've got needing closeout and sometimes it helps speed up the process. So we will continue to publish this type of information. But other than that, I really don't have any formal presentation, so to speak, unless you had, you know, I'd be happy to answer any questions if I can.

Savage: So I think this is a good snapshot. I just had a question on trying to work through these arrows.

Martin: Mm-hmm. I think that means it's up or it's down--

Shapiro: Yes, sir, it does.

Martin: --from the last reporting period.

Shapiro: We can certainly change that to a different format. For, like the completed by the contractor, Granite Construction, shows a five--it says on the left-hand side, shows a five with an arrow up.

Savage: Five.

Shapiro: That means--in the left-hand column that--

Savage: So what are the numbers on the left?

Shapiro: That's the number of contracts that have been completed by the contractor. We can tailor this, and if this is not--

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- Savage: No, no. It's fine. I was just--
- Shapiro: --readily understood, we can certainly adjust it.
- Savage: It's the first time I've seen it, so I just had some questions about it.
- Shapiro: It's my understanding that the Board has been seeing this for a while. But it's my understanding, see, that Granite Construction it was--whatever happened last month was reported it was less than five and it's gone up.
- Savage: So Las Vegas Electric, zero contracts but it's gone down?
- Shapiro: It's gone--that would indicate to me that they had one and it's gone down, which we closed that one out.
- Savage: Don't have anything going?
- Shapiro: We've closed that one out, yeah.
- Savage: Yeah.
- Shapiro: But we can certainly--if this format's not working, we can certainly do something (inaudible).
- Savage: No, no. That's fine. And so Q&D has six contracts in progress.
- Shapiro: And there's been no change.
- Martin: They got six contracts completed. There's been no change--
- Shapiro: Been no change in the status, yeah.
- Martin: --(inaudible) closeout.
- Shapiro: Yeah.
- Savage: Okay.
- Martin: And you're right, I have been seeing this and--but I don't remember if the CWG or it was the T-Board, but I do remember seeing this previously.
- Shapiro: They--
- Martin: Actually, I think, Member Savage, that Rick handed this out at the last CWG meeting as a test document, if I remember correctly.

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Savage: It's a test of my memory--

Martin: Yeah.

Savage: --because I don't remember.

Shapiro: Member Martin, this is the first time it's actually been published in CWG.

Martin: I think Rick handed it to me and just said, "what do you think of this?"

Savage: Okay. So it's something we can work in--

Martin: Yeah.

Savage: --a work in progress. 12-B, the summary of the projects closed. Any comments or questions with 12-B?

Shapiro: Again, Chairman Savage, nothing really to present here. If CWG has any questions we'll try to answer them. But these are the contracts we've closed out in the last period.

Savage: So I had a question on 3542, the I-80 bridge repairs and maintenance, total amount over/under budget. Under \$2.9 million, 30%.

Shapiro: I'm going to defer to Sharon.

Foerschler: I don't know what document you're looking at.

Bosch: This document here.

Foerschler: Okay.

Savage: Oh, I'm sorry, we're in Attachment Number 12-B.

Foerschler: 3542.

Savage: It says, "NDOT construction contracts closed out."

Foerschler: Right.

Savage: May 2014 through August 2014. Starting from the bottom.

Foerschler: And your question on that one is?

Shapiro: That--

Savage: On page--

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- Shapiro: Sharon, we should go look at the agreement estimate because the original bid was \$1.3 million.
- Savage: Yeah.
- Foerschler: Right.
- Shapiro: The agreement estimate was \$4 million. I bet you we have a mathematical error in here. This is one of the--the agreement estimate is one of the numbers in the system that we can't pull out automatically. We have to hand-enter that one. So that does--that presents some challenges sometimes.
- Savage: Well, just looking at it from my nest, it's about \$3 million over budget, over the original bid. So just take a look at that if you would.
- Foerschler: That's a typo.
- Shapiro: Yeah, that's got to be a typo.
- Foerschler: We have spent on the project breakdown, if you go to Sheet 9 of 10 past that. The engineer's estimate was \$1.6. Bid price was \$1.3. Agreement estimate was \$1.4--
- Shapiro: What page are you on?
- Foerschler: --(inaudible) \$1.2.
- Shapiro: On the breakdown, what page?
- Foerschler: Page 9 of 10 for Item 12-B. So that's a typo on that. That should be--I'm not sure where that came from on that.
- Shapiro: I'm not sure. That's a typo because, yeah, on Page 9 it says \$1.2 million.
- Foerschler: On each project breakdown.
- Bosch: Switched around.
- Martin: Yeah, I see what you're saying now.
- Foerschler: \$1.4.
- Shapiro: Well, that's exactly the numbers. The 4 and the 1 got transposed. That's exactly what it is. That project should be 85% complete, not 30%.

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Savage: And it's a \$1.4 million job--

Shapiro: Right. Yes, sir.

Martin: Mm-hmm.

Savage: --rather than a \$4.1?

Shapiro: Yes, sir.

Foerschler: Yes.

Savage: Then on Contract 3327, Page 1 of 10 in the backup documents--

Foerschler: I knew that was coming. I got a whole stack here for that.

Savage: You might be able to answer it very quickly. So the contract was awarded in '07, completed in '09, and we close it out in 2014. What triggered the closeout? What was the secret?

Foerschler: Persistence.

Savage: Persistence.

Foerschler: Perseverance.

Savage: Five years.

Martin: Five years.

Savage: Good job, Sharon.

Foerschler: Rick and I are going to take co-ownership of this. We had some issues with the crew overseeing it and getting their documentation done. And we just kept on them and kept on them and finally gave them deadlines, which they finally were able to meet. So now it's closed out.

Savage: Okay.

Foerschler: Part of it was the contractor accepting the quantities at the end, so a little bit of back and forth at the very end. But, it did take an extraordinary amount of time.

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- Savage: Good. Well, I thank you both for closing it out. You know, there's no perfect world in construction. I realize that. And I know Member Martin does as well. But we'll check this one off.
- Bosch: Chairman Savage, this is Rick Bosch, Assistant District Engineer for District 2. I would just like to say, you know, we looked at some of these older jobs such as 3327. And Sharon and I actually met individually with all the resident engineers in District 2 to discuss some of the older projects that we needed to get closed out. So we were able to work through some of those issues with them and help them get their projects closed out. So, you know, we're hoping to continue down that same path in the future.
- Savage: That's good. And, again, like Member Martin had mentioned in the last meeting minutes was that holding the contractor accountable for like the AS-BUILTS, you know, they're so--procedurally, I think the Department has to review who's handling what for closeout. And I think you can review it, understand it and define it and move on. But I'm just thinking of the AS-BUILTS as one classic example.
- Martin: Yeah.
- Bosch: Right. And there's often times that we are waiting for the contractor to supply information to us that enables us to get the projects closed out. So it's not always the resident engineer's fault, but a lot of times we are waiting on additional information from the contractor to help us get those jobs done.
- Savage: Right. Thank you, Mr. Bosch. Thank you, Sharon. Member Martin, any questions?
- Martin: No, sir, not at this time.
- Savage: Okay. Moving on to Item 12-D, Status of Active Projects.
- Shapiro: Okay. Chairman Savage, this is our spreadsheet we've produced for the CWG meetings, just of all of our active projects and how they're performing, so to speak. I don't know if the CWG has any specific questions. I'll try to answer them.
- Savage: I don't have a specific question. I just have a general question as to whether or not, are the consultants engaged when the Department is in litigation?

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- Shapiro: I would agree with what Reid said about previous issues we've had on projects. If it's a consultant design, we do try to engage them to make sure that they're aware of any issues. Or if we've got a claim, we will send them copies of the claims, and then get their, you know, assistance in at least--in going through the claim, and going through the details and coming back with feedback as to what's--if it's legitimate or--
- Savage: Mm-hmm. Mm-hmm.
- Shapiro: --whatever their opinion is. So we do do that on all our consultant projects.
- Savage: I think that's important because, you know, the Department takes a lot of heat sometimes and I want the consultants to see the good, the bad and the ugly as well.
- Kaiser: Reid Kaiser. A good example of that is on Meadowood, a large portion of that claim is with the drill shafts. Well, that was consultant design. So that geotechnical engineer--the consultant gave us, you know, all the documents we needed, gave us his analysis and essentially told us what we needed to know to fight the contractor with that lawsuit--or that claim.
- Shapiro: Yeah.
- Shapiro: It's not a lawsuit.
- Shapiro: Or I shouldn't say, yeah.
- Martin: Okay.
- Shapiro: But--
- Savage: So as long as they're supporting the Department--
- Kaiser: Yes, they are.
- Savage: --we'll talk about that more in the next couple meetings.
- Shapiro: But as the engineer of record, we rely on them heavily to give us their opinion on these type of items when they do occur.
- Savage: And rightfully so.
- Shapiro: Yeah.
- Savage: That's what they're paid for.

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- Martin: And I have a question along those lines, Reid. When you go to that engineer, do you get a bill for that? Do they consider that additional services?
- Kaiser: I don't know. You know, on that job, you know, the materials doesn't usually deal with the consultant and the payment of it. We just get the information and go through it. So I couldn't answer that.
- Terry: I can answer that. John Terry, Assistant Director. Almost all, or all of our consultant contracts we carry over into services during construction. Now, if we were to run into a clear error in the plans and asked them to correct it, we wouldn't pay--we'd say right up front, "we won't pay for your hours to do that." Most other tasks, though, that we ask them to do during construction we pay for them to do, because those are normal things like reviewing shop drawings and whatever. So if you get into a claims situation, you have to look at it as evaluating. If it's a clear error they've got to correct, we might tell them we're not going to pay for it. You know, there's a lot of gray areas whether it is or isn't. We might pay them for some of that until we get to the bottom of it. But we carry all consultants of record into the construction phase and we pay them for numerous tasks, but if it was a clear error we wouldn't pay for them to address.
- Martin: Yeah, I'm used to that. In my world, it's called construction administration.
- Terry: Well, we might have somebody else doing construction administration or we may do it ourselves in house, but we would still carry out our consultant for certain things, sort of, to protect the design or representative's design.
- Shapiro: Well, respond to RFIs, to review shop drawings or false drawings, those types of issues.
- Martin: Okay.
- Savage: Okay. With that being said, any questions or comments from anybody on Items 12-A, B, C or D here in Carson City, Las Vegas or Elko?
- Kevin: None in Elko.
- Savage: We'll move to Agenda Item No. 13, Public Comment here in Carson City. Anybody here in Carson City would like to make a comment? No? Elko or Las Vegas, any public comment?

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- Martini: No one is here from the public.
- Kevin: As well here, nobody from the public. Thanks.
- Savage: Thank you very much Las Vegas and Elko. We'll move to Agenda Item No. 14. I'll take a motion for a closed session to receive information from counsel regarding potential or existing litigation.
- Martin: So moved, Mr. Chairman.
- Savage: I'll second. The meeting is closed at this time.
- [Closed Session begins]
- Martin: Can I make a motion to adjourn, Mr. Chairman?
- Savage: Are we live?
- Menzel: Yes, we're good.
- Martin: I make a motion we adjourn.
- Savage: I'll second that motion.
- Martin: All in favor?
- Savage: Aye.
- Martin: Aye.
- Savage: Meeting adjourned. Thank you, everyone.
- Martini: Just for future reference, when you were saying that we were live, it was never streaming. That was part of the problem. We didn't know you had restarted because we were checking the streaming. And it was not streaming.



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MEMORANDUM

October 30, 2014

TO: Department of Transportation Board of Directors,
Construction Working Group
FROM: Rudy Malfabon, P.E., Director
SUBJECT: November 10, 2014 Construction Working Group Meeting
Item # 5. Report on Tracking NDOT Employee Job Costs on Projects in Litigation –
Discussion Only.

Summary:

The purpose of this item is to provide to the Construction Working Group a report on how NDOT tracks employee costs on projects in litigation.

Background:

NDOT employees record hourly work efforts through the State of Nevada's Nevada Employee Action and Timekeeping System (NEATS). Through NEATS, employees record efforts by using the proper Activity Codes and Project Numbers to reflect the work being performed. NEATS then uses the recorded information to generate employee pay checks and stores it in NDOT's ORACLE database.

NDOT employees code their timesheets based on the guidance found in NDOT's Chart of Accounts Coding Manual for the current fiscal year. Separate Project Numbers are requested for each project by a Job Authorization form on an as needed basis and established by the Accounting Division. Example Timesheets, excerpts from Chart of Accounts Coding Manual Fiscal Year 2015 and the Job Authorization form for the Kingsbury Grade (Contract 3377) litigation defense are shown in Attachment A.

Once NEATS processes employee payrolls and stores the activity and project information, the database can be used to report on amounts paid in employee salaries and create invoices for 3rd Party and federal-aid billings. An example of the employee salaries paid for the Kingsbury Grade litigation defense and a partial copy of a typical FHWA federal-aid billing are shown in Attachment B.

Analysis:

Not applicable to the subject matter at this time. Informational item only.

List of Attachments:

Attachment A.1: Example Timesheets

Attachment A.2: Chart of Accounts Coding Manual Fiscal Year 2015 (Partial)

Attachment A.3: Example Job Authorization (Kingsbury Grade)

Attachment B.1: Example Job Costs – Kingsbury Grade Litigation

Attachment B.2: Example FHWA Federal-Aid Billing (Partial)

Recommendation for Board Action:

Informational item only.

Prepared by:

Jeff Shapiro, Chief Construction Engineer

State of Nevada - NEATS Timesheet

Name SHAPIRO, JEFFREY																												
Employee ID 00000xxxx			Appt Id			Type Positive																						
Agency 800			Org 4660			Location NC040																						
Period CPP01			Begin Date 6/9/14			End Date 6/22/14																						
Shift 7:00am - 4:00pm Variable Work Schedule																												
Work Cycle Codes Week One: SV Week Two: SV																												
These work cycle codes were displayed when the supervisor approved this timesheet. Due to possible delays in the processing of personnel documents, these codes may not accurately reflect work cycle changes processed after the timesheet was approved.																												
Per NAC 284.5255, the signature of the employee and the employee's supervisor certifies the accuracy of all hours worked and leave used by the employee. Per NAC 284.650, an employee who falsifies his/her timesheet or who causes or attempts to cause another employee to falsify a timesheet may be subject to disciplinary action, and a supervisor who is negligent in reviewing and certifying the accuracy of an employee's timesheet may be subject to disciplinary action.																												
Employee's Signature JEFFREY SHAPIRO 6/23/14 9:00 AM																												
Supervisor's Signature RICHARD NELSON 6/25/14 10:01 AM																												
OT Approval X																												
Position Accounting Attribute																												
Fund	Agcy	Org	Sub Org	Appr Unit	Actv	Func	Obj	Sub Obj	Job	Rept Catg	%																	
201	800	A066		466001	2000		5100				1.0000																	
												8:30am-4:00pm: In Office. 1/2/ Lunch.																
												8:30am-4:00pm: In Office. 1/2/ Lunch. 6:00pm-9:00pm: Travel to Las Vegas																
												7:00am - 4:00pm: In Las Vegas. 4:00pm-5:00pm: Working on FY 2015 Operating Budget																
												7:00am - 4:00pm: Variable Work Schedule (In Las Vegas - Partnering on 3554). 6:00am-7:00am: Responding to email. FY 2015 Operating Budget. 4:00pm-6:30pm: Travel back to RNO																
												5:30am-9:30am: In Office																
												Regular Day Off																
												Regular Day Off																
												9:00am- 4:00pm: In Office.																
												4:30am-5:30am: Review bid on 3572: Responding to Emails (From Home) 7:30am-8:30am: Prep and BRAT for 357Z via teleconference (From Home) 10:00am-4:30pm: In Office. 1/2 Lunch.																
												4:30am-5:30am: Responding to Emails (From Home) 8:00am-9:00am: AASHTO SOC Teleconference. (From Home). 10:00am-5:00pm: Equip Super Interviews (District 2).																
												6:00am-5:00pm: Travel to Las Vegas. Deposition prep.																
												8:00am - 1:00pm: Kingsbury Depositions 2:00pm-5:00pm: Meeting with Captial. Travel Back to Las Vegas.																
												Regular Day Off																
												Regular Day Off																
Activity	Project No/ Job Number		Req#	Event Codes	Rsn Cd	Mon 06/09	Tue 06/10	Wed 06/11	Thu 06/12	Fri 06/13	Sat 06/14	Sun 06/15	Mon 06/16	Tue 06/17	Wed 06/18	Thu 06/19	Fri 06/20	Sat 06/21	Sun 06/22	Total								
9100				PRT		7.00	10.00	9.00	10.00	4.00			6.00	8.00	8.00		3.00		65.00									
9992	20003001			PRT											10.00	5.00			15.00									
				Total Time		7.00	10.00	9.00	10.00	4.00			6.00	8.00	8.00	10.00	8.00		80.00									
Request Description													Attachments No Attachments															

State of Nevada - NEATS Timesheet

Name
SHAPIRO, JEFFREY

Employee ID 00000xxxx	Appt Id	Type Positive
Agency 800	Org 4660	Location NC040
Period CPP08	Begin Date 9/15/14	End Date 9/28/14

Shift
7:00am - 4:00pm Variable Work Schedule

Work Cycle Codes
**Week One: SV
Week Two: SV**

These work cycle codes were displayed when the supervisor approved this timesheet. Due to possible delays in the processing of personnel documents, these codes may not accurately reflect work cycle changes processed after the timesheet was approved.

Per NAC 284.5255, the signature of the employee and the employee's supervisor certifies the accuracy of all hours worked and leave used by the employee. Per NAC 284.650, an employee who falsifies his/her timesheet or who causes or attempts to cause another employee to falsify a timesheet may be subject to disciplinary action, and a supervisor who is negligent in reviewing and certifying the accuracy of an employee's timesheet may be subject to disciplinary action.

Employee's Signature
**JEFFREY SHAPIRO
9/29/14 9:09 AM**

Supervisor's Signature
**VIRGINIA FROBES
10/1/14 9:22 AM**

OT Approval
X

Position Accounting Attribute

Fund	Agcy	Org	Sub Org	Appr Unit	Actv	Func	Obj	Sub Obj	Job	Rept Catg	%
201	800	A066		466001	2000		5100				1.0000

9:00am - 4:30pm Variable Work Schedule																				

Activity	Project No/ Job Number	Req#	Event Codes	Rsn Cd	Mon 09/15	Tue 09/16	Wed 09/17	Thu 09/18	Fri 09/19	Sat 09/20	Sun 09/21	Mon 09/22	Tue 09/23	Wed 09/24	Thu 09/25	Fri 09/26	Sat 09/27	Sun 09/28	Total
9100			PRT		6.00	7.00	6.00	9.00	6.00			7.30	6.30	10.00	8.00	7.00			73.00
1315	50601CEN		PRT		1.00		1.00	1.00											3.00
1480	73451C2C		PRT						2.00										2.00
1315	60591CEN		PRT										1.00						1.00
		1396140	UAL				1.00												1.00
			Total Time		7.00	7.00	8.00	10.00	8.00			7.30	7.30	10.00	8.00	7.00			80.00

Request Description

Attachments
No Attachments

State of Nevada - NEATS Timesheet

Name
SHAPIRO, JEFFREY

Employee ID 00000xxxx	Appt Id	Type Positive
Agency 800	Org 4660	Location NC040
Period CPP09	Begin Date 9/29/14	End Date 10/12/14

Shift
7:00am - 4:00pm Variable Work Schedule

Work Cycle Codes
**Week One: SV
Week Two: SV**

These work cycle codes were displayed when the supervisor approved this timesheet. Due to possible delays in the processing of personnel documents, these codes may not accurately reflect work cycle changes processed after the timesheet was approved.

Per NAC 284.5255, the signature of the employee and the employee's supervisor certifies the accuracy of all hours worked and leave used by the employee. Per NAC 284.650, an employee who falsifies his/her timesheet or who causes or attempts to cause another employee to falsify a timesheet may be subject to disciplinary action, and a supervisor who is negligent in reviewing and certifying the accuracy of an employee's timesheet may be subject to disciplinary action.

Employee's Signature
**JEFFREY SHAPIRO
10/9/14 3:59 PM**

Supervisor's Signature
**VIRGINIA FROBES
10/15/14 9:59 AM**

OT Approval
X

Position Accounting Attribute

Fund	Agcy	Org	Sub Org	Appr Unit	Actv	Func	Obj	Sub Obj	Job	Rept Catg	%
201	800	A066		466001	2000		5100				1.0000

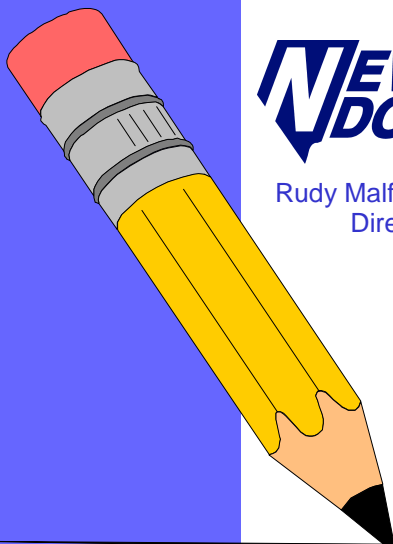
4:30am-5:30am: Responding to email. (From Home) 9:00am-4:30pm: In Office	4:30am-5:30am: Responding to email. (From Home) 9:00am-3:30pm: In Office	9906 - Negotiation Skills TRaining	5:30am-8:30am: In Office 8:30am-5:00pm: 9906 - Negotiation Skills TRaining 2 Hr approved for Dentist Appointment. Did Not use. Appointment Rescheduled.	5:30am-1:00pm: In Office 7:00am-9:00am: Conversations with Counsel regarding Sequoia litigation (3409).	Regular Day Off	Regular Day Off	7:00am - 4:00pm Variable Work Schedule 3409 - Justification for Change Order 13A.								Regular Day Off	Regular Day Off			

Activity	Project No/ Job Number	Req#	Event Codes	Rsn Cd	Mon 09/29	Tue 09/30	Wed 10/01	Thu 10/02	Fri 10/03	Sat 10/04	Sun 10/05	Mon 10/06	Tue 10/07	Wed 10/08	Thu 10/09	Fri 10/10	Sat 10/11	Sun 10/12	Total
9100			PRT		8.00	7.00		2.00	4.00			5.00	7.00	6.00	7.00				46.00
9906			PRT				8.00	8.00											16.00
9982	20261004		PRT						1.00				1.00	2.00	1.00				5.00
1480	73451C2C		PRT						2.00										2.00
1315	73451CEN		PRT									3.00							3.00
		1392386	UAL													8.00			8.00
			Total Time		8.00	7.00	8.00	10.00	7.00			8.00	8.00	8.00	8.00	8.00			80.00

Request Description	Attachments No Attachments
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State of Nevada
Department of Transportation

CHART OF ACCOUNTS CODING MANUAL FISCAL YEAR 2015



Rudy Malfabon, P.E.
Director



Brian Sandoval
Governor

Prepared by the Nevada Department of Transportation Accounting Division
1263 South Stewart Street
Carson City, Nevada 89712
(775) 888-7450

Activity by Name

**Nevada Department of Transportation
Chart of Accounts Coding Manual
Activity**

Activity	Sub Project Phase	Description
Administration		
0000		Appropriation Transfer (Must be Org A060)
1976 9976	Various Various	Internal Auditing – Federal (Must use a project) Internal Auditing – State (May use a project) Includes salaries and expenses incurred investigating methods and procedures of processing and verifying all fiscal documents. (Cannot use sub-phases C1C, C2C or C3C).
9100		General Administration (Cannot use a project) Costs for administering transportation work in all its phases, establishing policies and procedures, developing plans of operation and directing operations. Costs include salaries and expenses of administrative personnel and cost of office supplies and incidentals when such costs are not allocable to functions of maintenance, preliminary engineering, construction, additions or betterments, right of way or administrative functions of a specific nature.
1906 9906		Training & Travel – Federal (Must use a project) Section 5204 (e) SAFETEA-LU Training Program – State Costs for course related expenses. Includes costs for employees to attend training, salaries, travel, etc. It also includes the Training Division's costs to purchase course related supplies, registration fees, textbooks, rent facilities or equipment for specific courses. A trainee under Task Proficiency Guide Training must also use this Activity.
9908		Training Program Instructors Costs of NDOT training instructor's salaries, travel and time spent to prepare and instruct training courses. Also includes contracted instructors for Department sponsored training.
9909		Training Equipment Operator Instructors Costs for district equipment operator instructors when they are not involved in instruction, preparation for instruction, or safety work.
9920		Flight Operations-Passenger Aircraft (Citation) Expenses involved in the housing, maintenance and operation of the Department owned passenger-only aircraft. (Must be Org A059)
9921		Flight Operations-Photo/Passenger Aircraft (Commander) Expenses involved in the housing, maintaining and operating the Department owned photographic/passenger aircraft. (Must be Org A059)
9929		Revocable Permits Costs for investigation, preparation and issuance of revocable permits for transportation or other facilities.
9949		Historical Marker Rehabilitation – State
9974		Project Bond Costs (Must be Org A062)
9982		Surveys and Studies Costs for performing surveys, studies or miscellaneous tasks for in-house, local, county or State agencies. This Activity should be used in conjunction with a Work Order to accumulate costs.
9986		Weather Reporting
9992		Information-General Costs for the compilation and distribution of general information to various news media, including newspapers, magazines, radio and TV stations.
9999		Maps Costs for production and distribution of the official state map. Includes labor, materials, editing and checking procedures of Department employees engaged in producing pictures and materials for the state map. Also includes publishing costs by outside firms.
Communications		
9502		VHF Radio Shop Overhead Repair, maintenance, operation, and administration of the VHF system infrastructure, radio frequencies, and end user equipment including travel.

**Nevada Department of Transportation
Chart of Accounts Coding Manual
Activity**

Activity	Sub Project Phase	Description
9503		Repair, Maintenance & Installation of User Radio Equipment Repair, maintenance, installation or removal of end user equipment (mobile/portable radios, desktop base stations, dispatch consoles, etc.) including travel.
9504		Repair, Maintenance & Installation of Microwave Microwave overhead, repair, maintenance, installation, removal, modernization, modification and conversion including travel.
9505		Maintenance, Administration, & Operation 800 MHz System Infrastructure (Must use a Facility) Repair, maintenance, operation, and administration of the 800 MHz system infrastructure and radio frequencies including travel.
9506		Telephone Maintenance Installation, maintenance and repair of Department owned telephone equipment including video conferencing and travel.
9507		ITS Maintenance Installation, maintenance and repair of ITS equipment including travel.
9508		800 MHz Re-banding Re-band the 800 MHz radio system frequencies.
9509		800 MHz Repacking Repacking the 800 MHz radio system frequencies.
9721		Capital Improvements (Must use a work order) Installation of infrastructure additions to the 800 MHz system including travel.
Construction		
1430 9430	C2C C1C	Third Party Agreements – Federal (Must use a project & agreement) Third Party Agreements – State (Must use a project & agreement) Work performed by third parties such as utility companies, railroads or consultant agreements when these costs are programmed as construction items.
1440 9440	C2C C1C	Striping by State Forces – Federal (Must use a project) Striping by State Forces – State (Must use a project) All expenses incurred by Department personnel when striping construction projects.
9450	C1C	Construction by State Forces – State (May use a project or job) All expenses for employees when performing construction and inspection activities. This account is not to be confused with Construction Engineering Activity codes 1315 or 9315.
1460 9460	C2C C1C	State Furnished Material – Federal (Must use a project) State Furnished Material – State (May use a project) Material furnished by the State for either Federal Aid or State Only Construction Projects.
1470 9470	C2C C1C	Contract Claims / Equity Adjustment – Federal (Must use a project) Contract Claims / Equity Adjustment – State (Must use a project) This Activity only includes the cost of administrative settlements / equity adjustments for contracts that exceed the original bid on Construction Contracts. Requires BOE approval.
1480 9480	C2C C1C	Contract Claims / Equity Adjustment Associated Costs – Federal (Must use a project) Contract Claims / Equity Adjustment Associated Costs – State (Must use a project) This Activity includes court costs, attorney fees, salaries and related expenses in conjunction with administrative settlements / equity adjustments when the contract exceeds the original bid.
1490 9490	C2C C1C	Construction Contract Payments – Federal (Must use a project) Construction Contract Payments – State (Must use a project) Progress and final payments to contractors. For aerial survey contracts and consulting engineers refer to Activity codes 1292 or 9292. (Must use Object 813P, 813S, 813T, 813U, 813Z or 814K)
1492 9492	C2C C1C	Building Facility Contract Payments – Federal (Must use a project) Building Facility Contract Payments – State (Must use a project or job) Progress and final payments to contractors. (Must use Object 813C, 813Q or 814A)
1493 9493	C2C C1C	Emergency Contract Payments – Federal (Must use a project) Emergency Contract Payments – State (May use a project or job) Progress and final payments to contractors. (Must use Object 813P)

**Nevada Department of Transportation
Chart of Accounts Coding Manual
Activity**

Activity	Sub Project Phase	Description
1660 9660	C2C C1C	Agreements with Governmental Entities – Federal (Must use a project & agreement) Agreements with Governmental Entities – State (May use a project & must use agreement) Cooperative agreements with governmental entities for roadway improvements.
9711	C1C	Building, Improvements & Attached Fixtures – State (May use a project or job) Cost of buildings, materials and improvements, additions or betterments. Includes cost installation of attached fixtures that become an integral part of the building, such as heating plants, special electrical circuits, etc., and serve to increase its value or service life. This does not include maintenance, repair or operations, upkeep, or cost of remodeling or installation of fixtures that do not serve to increase value or service life.
1914 9914	C2C C1C	Contract Compliance – Federal (Must use a project) Contract Compliance – State (May use a project) All expenses including salaries, per diem, materials, supplies and equipment rental that are incidental to performing contract compliance functions.
Construction Engineering		
1301 9301	CEN CEN	Construction Contract Administration – Federal (Must use a project) Construction Contract Administration – State (Must use a project) Salaries and expenses of Resident Engineer and crew administering a construction contract. (Must be Org C080, C900 through C929)
1302 9302	CEN CEN	Construction Survey – Federal (Must use a project) Construction Survey – State (Must use a project) Salaries of construction survey crew performing stakeout and construction engineering for construction projects. (Must be Org C900 through C929)
1303 9303	CEN CEN	Construction Inspection – Federal (Must use a project) Construction Inspection – State (Must use a project) Salaries of construction inspectors while inspecting construction activities. (Must be Org C900 through C929)
1304 9304	CEN CEN	Construction Project Testing – Federal (Must use a project) Construction Project Testing – State (Must use a project) Salaries of Project testers sampling and testing materials in the Project testing laboratory. (Must be Org C900 through C929)
1305 9305	CEN CEN	Construction Field Office Engineering – Federal (Must use a project) Construction Field Office Engineering – State (Must use a project) Salaries of Project field office personnel performing field office duties. (Must be Org C900 through C929)
1310 9310	CEN CEN	Service Providers – Federal (Must use a project & agreement) Service Providers – State (May use a project & must use an agreement) Progress and final payments to consulting engineering firms, railroads and inspectors when performing construction engineering activities.
1311 9311	CEN CEN	Cooperative Agreements – Federal (Must use a project & agreement) Cooperative Agreements – State (May use a project & must use an agreement) Cooperative Agreements for Construction Engineering activities.
1315 9315	CEN CEN	Construction by Other Divisions – Federal (Must use a project) Construction by Other Divisions – State (Must use a project) Salaries and expenses of all personnel not assigned to the Resident Engineer but chargeable to a project. To include construction office inspections and final reports, contract documentation preparation, design changes, progress testers, headquarters testing, etc. (Cannot be Orgs C080, C900 through C928)
1316 9316	CEN CEN	Construction Administration by Architecture – Federal (Must use a project) Construction Administration by Architecture – State (Must use a project or job) Salaries and expenses of the Project architect and staff while inspecting and administering a construction project or activity. (Must be Org C056)
9338		Nuclear Gauge Calibration & Maintenance – State (Cannot use a project) (Must use Org C040, C931 through C934)
1398 9398	CEN CEN	Distribution of Construction Engineering Costs – Federal (Must use a project) Distribution of Construction Engineering Costs – State (Must use a project) (Accounting use only)

July, 2014

State of Nevada
Department of Transportation
Accounting Division

JOB AUTHORIZATION

LOCATION: #3377 SR 307 Kingsbury Grade	JOB NUMBER: 20003001 20003000
DESCRIPTION OF WORK TO BE PERFORMED Lawsuit Defense; Time Charges; Copies; Files; Etc.	EFFECTIVE DATE: 03/21/12
	COST ESTIMATE:

Cost Allocation

DIVISION NUMBER(S): C040	ACTIVITY NUMBER(S): 9992
------------------------------------	------------------------------------

Note: The originating Division must notify other Divisions of the appropriate cost allocation codes

This authorization is to remain in full force and effect until closed in writing.

SIGNED:


JEFF S. PIRO, P.E.
Chief Construction Engineer

District/Division Head Signature

Jaramillo, Diane L

UPDATE

From: Vacek, Jamie R
Sent: Wednesday, March 21, 2012 12:50 PM
To: Jaramillo, Diane L
Subject: Job #20003000

Hi Diane,

I had to change the job # for Job 20003000 to 20003001 because the first one was existing and I couldn't delete it. I apologize for the inconvenience. You don't need to do anything other than make a note of the change for your files. Both jobs - 20003001 and 20004000 - will be ready to use tomorrow.

Have a great afternoon,
Jamie

Message

You replied on 10/29/2014 6:35 AM.

From: Olsen, David E
 To: Shapiro, Jeffrey M
 Cc:
 Subject: Lawsuit

Sent: Thu 10/23/2014 4:44 PM

HR Data Warehouse
 State of Nevada
 Warehouse current as of October 23, 2014 12:18 AM
 Payroll Accounting - Job / Project Cost Research
 User: DAVID OLSEN [DOLSE1]

Employee Totals for charges posted from 07/01/2012 to 10/22/2014

Analysis Settings

Agency/Org: 800/A11 From: 07/01/2012 To: 10/22/2014
 Job/Project: 20003001 3377 LAWSUIT DEFENSE

View: Job | JV Document | Employee | Acctg | Detail

Employee Name	Empl ID	Home Agency	Home Org	Reg. Hours	OT Hours	Add. Hours	Amount
ANGEL, JOHN	[REDACTED]	800	4660	250.50	65.50	0.00	\$19,508.06
ELGES, JUSTINE	[REDACTED]	800	4660	17.50	0.00	0.00	\$536.99
NUSSBAUMER, MATTHEW	[REDACTED]	800	4660	61.50	0.00	0.00	\$4,305.11
SHAPIRO, JEFFREY	[REDACTED]	800	4660	232.00	0.00	0.00	\$19,028.37
THEW, TYLER	[REDACTED]	800	4660	1.50	0.00	0.00	\$78.42
VALENZUELA-LANZAS, ERIKA	[REDACTED]	800	4660	56.00	1.00	0.00	\$1,198.46
VRADENBURG, JERRY	[REDACTED]	800	4660	273.50	18.50	0.00	\$14,676.58
Total				892.50	85.00	0.00	\$59,331.99

Item 5: Attachment B.1: Example Job Costs

Request to Run Final Bill Cycle

Date Prepared: 10/21/14

Date of the Requested Final Bill Cycle: 10/21/14

(If other than the Date Prepared, cross out these words above, and enter the desired Date of the Requested Final Bill Cycle.)

PB12 From Date: 10/09/14

(If other than the Date of the Last Final Bill Cycle, cross out these words above, and enter the desired From Date.)

PB12 To Date: 10/20/14

(If other than the Date of the Last Memo Bill Cycle, cross out these words above, and enter the desired To Date.)

PB12 Batch Date: 10/20/2014 (MUST BE FOUR DIGITS)

PB12 Payment Schedule Date: 10/23/2014 (MUST BE FOUR DIGITS)

OPERATIONS MUST ENTER THE FOUR DIGIT YEAR!!!!!!!!!!!!!!

Billing Cycle: W

If other than Weekly, cross out "W" above, and replace with a valid code from the list below:

- C = Current
- W = Weekly
- B = Biweekly
- M = Monthly
- Q = Quarterly
- S = Semi-annual
- A = Annual

\$30,515,320.25



YES, please print the L30 Report

NO, do not print the L30 Report

\\Datsrv1\060Accounting\Federal Aid\Billing - Federal\Final Bill Cycle Request.doc

REPORT #: PB16
RUN TIME: 18:41.22

STATE OF NEVADA DEPARTMENT OF TRANSPORTATION

PAGE: 14
RUN DATE: 10/21/14

BILLING
FEDERAL BILLING DETAIL REPORT (FHWA)

AGCY: 800 PROJECT: 60506 SUB-PROJECT: C2 PHASE: C FED ROUTE: 050 FED SECTION: 2 FED SEQUENCE: 012

FHWA APPROP: M240 PROJECT DESC: US 50 CHAVES RD TO ROY'S RD

TRANSACTION ID	DATE OF REC	OBJT	OBJECT NAME	ACTV	ACTIVITY NAME	DOLLAR-AMOUNT
JV800CMPVC012418	20130701	813P	STATE CONTRACT PAYMENTS	1490	CONST CONTRACT PYMTS - FED	16,393.85
JV800CMPVC012464	20130729	813P	STATE CONTRACT PAYMENTS	1490	CONST CONTRACT PYMTS - FED	4,356.66
JV800CMPVC012539	20130909	813P	STATE CONTRACT PAYMENTS	1490	CONST CONTRACT PYMTS - FED	1,643.70
JV800CMPVC012607	20131021	813P	STATE CONTRACT PAYMENTS	1490	CONST CONTRACT PYMTS - FED	2,430.51
JV800CMPVC012652	20131118	813P	STATE CONTRACT PAYMENTS	1490	CONST CONTRACT PYMTS - FED	295.55

FHWA APPROP TOTAL: 25,120.27

AGCY/PROJ/SUB-P/PHASE TOTAL: 25,120.27

REPORT #: PB16
 RUN TIME: 18:41.22

STATE OF NEVADA DEPARTMENT OF TRANSPORTATION

PAGE: 15
 RUN DATE: 10/21/14

BILLING
 FEDERAL BILLING DETAIL REPORT (FHWA)

AGCY: 800 PROJECT: 60506 SUB-PROJECT: CE PHASE: N FED ROUTE: 050 FED SECTION: 2 FED SEQUENCE: 012

FHWA APPROP: M240 PROJECT DESC: US 50 CHAVE 5RD TO ROY'S RD

TRANSACTION ID	DATE OF REC	OBJT	OBJECT NAME	ACTV	ACTIVITY NAME	DOLLAR AMOUNT
JV800IG20130021	2/14/2010	814K	CONSULTANTS - CONSTRUCTION	1310	CONSULTANTS - FED	13.19
JV800NDO4270072	20130731	5100	SALARIES	1315	CONST BY OTHER DIVISIONS - FED	27.23
JV800NDO4270213	20130731	5100	SALARIES	1304	CONSTRUCTION PROJ TEST - FED	0.16
JV800NDO4270217	20130731	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	20.74
JV800NDO4270217	20130731	5100	SALARIES	1302	CONSTRUCTION SURVEY - FED	24.83
JV800NDO4270217	20130731	5100	SALARIES	1303	CONSTRUCTION INSPECTION - FED	104.29
JV800NDO4270217	20130731	5100	SALARIES	1304	CONSTRUCTION PROJ TEST - FED	28.47
JV800NDO4270217	20130731	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	34.67
JV800NDO4270217	20130731	5500	GROUP INSURANCE	1303	CONSTRUCTION INSPECTION - FED	48.32
JV800NDO4270217	20130731	5990	LABOR LOAD RESERVE FRINGE	1303	CONSTRUCTION INSPECTION - FED	27.91
JV800NDO4270222	20130731	5100	SALARIES	1303	CONSTRUCTION INSPECTION - FED	25.22
JV800NDO4270222	20130731	5100	SALARIES	1304	CONSTRUCTION PROJ TEST - FED	14.45
JV800NDO4300048	20130814	5100	SALARIES	1315	CONST BY OTHER DIVISIONS - FED	2.77
JV800NDO4300048	20130814	5200	WORKERS COMPENSATION	1315	CONST BY OTHER DIVISIONS - FED	0.05
JV800NDO4300048	20130814	5300	RETIREMENT	1315	CONST BY OTHER DIVISIONS - FED	0.71
JV800NDO4300048	20130814	5750	RETIRED EMPLOYEES GROUP INSURA	1315	CONST BY OTHER DIVISIONS - FED	0.07
JV800NDO4300048	20130814	5840	MEDICARE	1315	CONST BY OTHER DIVISIONS - FED	0.02
JV800NDO4300048	20130814	5990	LABOR LOAD RESERVE FRINGE	1315	CONST BY OTHER DIVISIONS - FED	0.73
JV800NDO4300068	20130814	5100	SALARIES	1315	CONST BY OTHER DIVISIONS - FED	5.34
JV800NDO4300068	20130814	5200	WORKERS COMPENSATION	1315	CONST BY OTHER DIVISIONS - FED	0.17
JV800NDO4300068	20130814	5300	RETIREMENT	1315	CONST BY OTHER DIVISIONS - FED	0.93
JV800NDO4300068	20130814	5750	RETIRED EMPLOYEES GROUP INSURA	1315	CONST BY OTHER DIVISIONS - FED	0.13
JV800NDO4300068	20130814	5840	MEDICARE	1315	CONST BY OTHER DIVISIONS - FED	0.08
JV800NDO4300068	20130814	5990	LABOR LOAD RESERVE FRINGE	1315	CONST BY OTHER DIVISIONS - FED	1.40
JV800NDO4300210	20130814	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	32.09
JV800NDO4300210	20130814	5100	SALARIES	1302	CONSTRUCTION SURVEY - FED	8.65
JV800NDO4300210	20130814	5100	SALARIES	1303	CONSTRUCTION INSPECTION - FED	68.58
JV800NDO4300210	20130814	5100	SALARIES	1304	CONSTRUCTION PROJ TEST - FED	45.68
JV800NDO4300210	20130814	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	8.93
JV800NDO4300210	20130814	5200	WORKERS COMPENSATION	1302	CONSTRUCTION SURVEY - FED	0.26
JV800NDO4300210	20130814	5200	WORKERS COMPENSATION	1303	CONSTRUCTION INSPECTION - FED	2.05
JV800NDO4300210	20130814	5200	WORKERS COMPENSATION	1304	CONSTRUCTION PROJ TEST - FED	1.43
JV800NDO4300210	20130814	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	7.82
JV800NDO4300210	20130814	5300	RETIREMENT	1302	CONSTRUCTION SURVEY - FED	1.25
JV800NDO4300210	20130814	5300	RETIREMENT	1303	CONSTRUCTION INSPECTION - FED	7.17
JV800NDO4300210	20130814	5300	RETIREMENT	1304	CONSTRUCTION PROJ TEST - FED	11.76
JV800NDO4300210	20130814	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	2.18
JV800NDO4300210	20130814	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.73
JV800NDO4300210	20130814	5750	RETIRED EMPLOYEES GROUP INSURA	1302	CONSTRUCTION SURVEY - FED	0.20
JV800NDO4300210	20130814	5750	RETIRED EMPLOYEES GROUP INSURA	1303	CONSTRUCTION INSPECTION - FED	1.56
JV800NDO4300210	20130814	5750	RETIRED EMPLOYEES GROUP INSURA	1304	CONSTRUCTION PROJ TEST - FED	1.6
JV800NDO4300210	20130814	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.20
JV800NDO4300210	20130814	5810	OVERTIME PAY	1301	CONST CONTRACT ADMIN - FED	0.53
JV800NDO4300210	20130814	5810	OVERTIME PAY	1304	CONSTRUCTION PROJ TEST - FED	2.00
JV800NDO4300210	20130814	5810	OVERTIME PAY	1305	FIELD OFFICE ENGINEERING - FED	2.52

REPORT #: PB16
 RUN TIME: 18:41.22

STATE OF NEVADA DEPARTMENT OF TRANSPORTATION

PAGE: 16
 RUN DATE: 10/21/14

BILLING
 FEDERAL BILLING DETAIL REPORT (FHWA)

AGCY: 800 PROJECT: 60506 SUB-PROJECT: CE PHASE: N FED ROUTE: 050 FED SECTION: 2 FED SEQUENCE: 012

FHWA APPROP: M240 PROJECT DESC: US 50 CHAVES RD TO ROY'S RD

TRANSACTION ID	DATE OF REC	OBJT	OBJECT NAME	ACTV	ACTIVITY NAME	DOLLAR-AMOUNT
JV800NDO4300210	20130814	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.08
JV800NDO4300210	20130814	5840	MEDICARE	1302	CONSTRUCTION SURVEY - FED	0.12
JV800NDO4300210	20130814	5840	MEDICARE	1303	CONSTRUCTION INSPECTION - FED	0.94
JV800NDO4300210	20130814	5840	MEDICARE	1304	CONSTRUCTION PROJ TEST - FED	0.66
JV800NDO4300210	20130814	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.16
JV800NDO4300210	20130814	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	8.56
JV800NDO4300210	20130814	5990	LABOR LOAD RESERVE-FRINGE	1302	CONSTRUCTION SURVEY - FED	2.15
JV800NDO4300210	20130814	5990	LABOR LOAD RESERVE-FRINGE	1303	CONSTRUCTION INSPECTION - FED	17.99
JV800NDO4300210	20130814	5990	LABOR LOAD RESERVE-FRINGE	1304	CONSTRUCTION PROJ TEST - FED	12.54
JV800NDO4300210	20130814	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	2.88
JV800NDO4300215	20130814	5100	SALARIES	1304	CONSTRUCTION PROJ TEST - FED	4.58
JV800NDO4300215	20130814	5200	WORKERS COMPENSATION	1304	CONSTRUCTION PROJ TEST - FED	0.15
JV800NDO4300215	20130814	5300	RETIREMENT	1304	CONSTRUCTION PROJ TEST - FED	1.18
JV800NDO4300215	20130814	5750	RETIRED EMPLOYEES GROUP INSURA	1304	CONSTRUCTION PROJ TEST - FED	0.11
JV800NDO4300215	20130814	5840	MEDICARE	1304	CONSTRUCTION PROJ TEST - FED	0.07
JV800NDO4300215	20130814	5990	LABOR LOAD RESERVE-FRINGE	1304	CONSTRUCTION PROJ TEST - FED	1.20
JV800NDO4300259	20130814	5100	SALARIES	1315	CONST BY OTHER DIVISIONS - FED	0.77
JV800NDO4300259	20130814	5200	WORKERS COMPENSATION	1315	CONST BY OTHER DIVISIONS - FED	0.02
JV800NDO4300259	20130814	5300	RETIREMENT	1315	CONST BY OTHER DIVISIONS - FED	0.20
JV800NDO4300259	20130814	5750	RETIRED EMPLOYEES GROUP INSURA	1315	CONST BY OTHER DIVISIONS - FED	0.02
JV800NDO4300259	20130814	5840	MEDICARE	1315	CONST BY OTHER DIVISIONS - FED	0.01
JV800NDO4300259	20130814	5990	LABOR LOAD RESERVE-FRINGE	1315	CONST BY OTHER DIVISIONS - FED	0.20
JV800NDO4300273	20130814	5100	SALARIES	1315	CONST BY OTHER DIVISIONS - FED	6.30
JV800NDO4300273	20130814	5200	WORKERS COMPENSATION	1315	CONST BY OTHER DIVISIONS - FED	0.20
JV800NDO4300273	20130814	5300	RETIREMENT	1315	CONST BY OTHER DIVISIONS - FED	0.84
JV800NDO4300273	20130814	5750	RETIRED EMPLOYEES GROUP INSURA	1315	CONST BY OTHER DIVISIONS - FED	0.15
JV800NDO4300273	20130814	5840	MEDICARE	1315	CONST BY OTHER DIVISIONS - FED	0.09
JV800NDO4300273	20130814	5990	LABOR LOAD RESERVE-FRINGE	1315	CONST BY OTHER DIVISIONS - FED	1.65
JV800NDO4300409	20130814	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	7.32
JV800NDO4300409	20130814	5100	SALARIES	1303	CONSTRUCTION INSPECTION - FED	11.32
JV800NDO4300409	20130814	5100	SALARIES	1304	CONSTRUCTION PROJ TEST - FED	7.10
JV800NDO4300409	20130814	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	1.74
JV800NDO4300409	20130814	5200	WORKERS COMPENSATION	1303	CONSTRUCTION INSPECTION - FED	0.34
JV800NDO4300409	20130814	5200	WORKERS COMPENSATION	1304	CONSTRUCTION PROJ TEST - FED	0.22
JV800NDO4300409	20130814	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	1.89
JV800NDO4300409	20130814	5300	RETIREMENT	1303	CONSTRUCTION INSPECTION - FED	1.83
JV800NDO4300409	20130814	5300	RETIREMENT	1304	CONSTRUCTION PROJ TEST - FED	1.83
JV800NDO4300409	20130814	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	0.45
JV800NDO4300409	20130814	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.18
JV800NDO4300409	20130814	5750	RETIRED EMPLOYEES GROUP INSURA	1303	CONSTRUCTION INSPECTION - FED	0.26
JV800NDO4300409	20130814	5750	RETIRED EMPLOYEES GROUP INSURA	1304	CONSTRUCTION PROJ TEST - FED	0.17
JV800NDO4300409	20130814	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.04
JV800NDO4300409	20130814	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.03
JV800NDO4300409	20130814	5840	MEDICARE	1303	CONSTRUCTION INSPECTION - FED	0.15
JV800NDO4300409	20130814	5840	MEDICARE	1304	CONSTRUCTION PROJ TEST - FED	0.10

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BILLING
FEDERAL BILLING DETAIL REPORT (FHWA)

AGCY: 800 PROJECT: 60506 SUB-PROJECT: CE PHASE: N FED ROUTE: 050 FED SECTION: 2 FED SEQUENCE: 012

FHWA APPROP: M240 PROJECT DESC: US 50 CHAVES RD TO ROY'S RD

TRANSACTION ID	DATE OF REC	OBJT	OBJECT NAME	ACTV	ACTIVITY NAME	DOLLAR-AMOUNT
JV800NDO4300409	20130814	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.02
JV800NDO4300409	20130814	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	1.92
JV800NDO4300409	20130814	5990	LABOR LOAD RESERVE-FRINGE	1303	CONSTRUCTION INSPECTION - FED	2.81
JV800NDO4300409	20130814	5990	LABOR LOAD RESERVE-FRINGE	1304	CONSTRUCTION PROJ TEST - FED	1.86
JV800NDO4300409	20130814	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	0.46
JV800NDO4300413	20130814	5100	SALARIES	1304	CONSTRUCTION PROJ TEST - FED	1.91
JV800NDO4300413	20130814	5200	WORKERS COMPENSATION	1304	CONSTRUCTION PROJ TEST - FED	0.06
JV800NDO4300413	20130814	5300	RETIREMENT	1304	CONSTRUCTION PROJ TEST - FED	0.49
JV800NDO4300413	20130814	5750	RETIRED EMPLOYEES GROUP INSURA	1304	CONSTRUCTION PROJ TEST - FED	0.05
JV800NDO4300413	20130814	5840	MEDICARE	1304	CONSTRUCTION PROJ TEST - FED	0.03
JV800NDO4300413	20130814	5990	LABOR LOAD RESERVE-FRINGE	1304	CONSTRUCTION PROJ TEST - FED	0.50
JV800NDO4330042	20130828	5100	SALARIES	1315	CONST BY OTHER DIVISIONS - FED	0.13
JV800NDO4330042	20130828	5300	RETIREMENT	1315	CONST BY OTHER DIVISIONS - FED	0.02
JV800NDO4330042	20130828	5990	LABOR LOAD RESERVE-FRINGE	1315	CONST BY OTHER DIVISIONS - FED	0.03
JV800NDO4330061	20130828	5100	SALARIES	1315	CONST BY OTHER DIVISIONS - FED	26.23
JV800NDO4330061	20130828	5200	WORKERS COMPENSATION	1315	CONST BY OTHER DIVISIONS - FED	0.78
JV800NDO4330061	20130828	5300	RETIREMENT	1315	CONST BY OTHER DIVISIONS - FED	4.65
JV800NDO4330061	20130828	5750	RETIRED EMPLOYEES GROUP INSURA	1315	CONST BY OTHER DIVISIONS - FED	0.60
JV800NDO4330061	20130828	5840	MEDICARE	1315	CONST BY OTHER DIVISIONS - FED	0.36
JV800NDO4330061	20130828	5990	LABOR LOAD RESERVE-FRINGE	1315	CONST BY OTHER DIVISIONS - FED	6.51
JV800NDO4330202	20130828	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	23.18
JV800NDO4330202	20130828	5100	SALARIES	1303	CONSTRUCTION INSPECTION - FED	44.68
JV800NDO4330202	20130828	5100	SALARIES	1304	CONSTRUCTION PROJ TEST - FED	25.03
JV800NDO4330202	20130828	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	5.72
JV800NDO4330202	20130828	5200	WORKERS COMPENSATION	1303	CONSTRUCTION INSPECTION - FED	1.38
JV800NDO4330202	20130828	5200	WORKERS COMPENSATION	1304	CONSTRUCTION PROJ TEST - FED	0.75
JV800NDO4330202	20130828	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	5.65
JV800NDO4330202	20130828	5300	RETIREMENT	1303	CONSTRUCTION INSPECTION - FED	6.71
JV800NDO4330202	20130828	5300	RETIREMENT	1304	CONSTRUCTION PROJ TEST - FED	6.10
JV800NDO4330202	20130828	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	1.47
JV800NDO4330202	20130828	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.53
JV800NDO4330202	20130828	5750	RETIRED EMPLOYEES GROUP INSURA	1303	CONSTRUCTION INSPECTION - FED	1.02
JV800NDO4330202	20130828	5750	RETIRED EMPLOYEES GROUP INSURA	1304	CONSTRUCTION PROJ TEST - FED	0.57
JV800NDO4330202	20130828	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.14
JV800NDO4330202	20130828	5810	OVERTIME PAY	1303	CONSTRUCTION INSPECTION - FED	1.25
JV800NDO4330202	20130828	5810	OVERTIME PAY	1305	FIELD OFFICE ENGINEERING - FED	0.84
JV800NDO4330202	20130828	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.01
JV800NDO4330202	20130828	5840	MEDICARE	1303	CONSTRUCTION INSPECTION - FED	0.63
JV800NDO4330202	20130828	5840	MEDICARE	1304	CONSTRUCTION PROJ TEST - FED	0.34
JV800NDO4330202	20130828	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.09
JV800NDO4330202	20130828	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	5.75
JV800NDO4330202	20130828	5990	LABOR LOAD RESERVE-FRINGE	1303	CONSTRUCTION INSPECTION - FED	12.06
JV800NDO4330202	20130828	5990	LABOR LOAD RESERVE-FRINGE	1304	CONSTRUCTION PROJ TEST - FED	6.21
JV800NDO4330202	20130828	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	1.72
JV800NDO4360043	20130911	5100	SALARIES	1315	CONST BY OTHER DIVISIONS - FED	4.62

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AGCY: 800 PROJECT: 60506 SUB-PROJECT: CE PHASE: N FED ROUTE: 050 FED SECTION: 2 FED SEQUENCE: 012

FHWA APPROP: M240 PROJECT DESC: US 50 CHAVES RD TO ROY'S RD

TRANSACTION ID	DATE OF REC	OBJT	OBJECT NAME	ACTV	ACTIVITY NAME	DOLLAR-AMOUNT
JV800NDO4360043	20130911	5300	RETIREMENT	1315	CONST BY OTHER DIVISIONS - FED	0.61
JV800NDO4360043	20130911	5500	GROUP INSURANCE	1315	CONST BY OTHER DIVISIONS - FED	0.97
JV800NDO4360043	20130911	5750	RETIRED EMPLOYEES GROUP INSURA	1315	CONST BY OTHER DIVISIONS - FED	0.11
JV800NDO4360043	20130911	5840	MEDICARE	1315	CONST BY OTHER DIVISIONS - FED	0.07
JV800NDO4360043	20130911	5990	LABOR LOAD RESERVE-FRINGE	1315	CONST BY OTHER DIVISIONS - FED	1.21
JV800NDO4360047	20130911	5100	SALARIES	1315	CONST BY OTHER DIVISIONS - FED	0.13
JV800NDO4360047	20130911	5300	RETIREMENT	1315	CONST BY OTHER DIVISIONS - FED	0.02
JV800NDO4360047	20130911	5500	GROUP INSURANCE	1315	CONST BY OTHER DIVISIONS - FED	0.08
JV800NDO4360047	20130911	5990	LABOR LOAD RESERVE-FRINGE	1315	CONST BY OTHER DIVISIONS - FED	0.03
JV800NDO4360067	20130911	5100	SALARIES	1315	CONST BY OTHER DIVISIONS - FED	1.30
JV800NDO4360067	20130911	5200	WORKERS COMPENSATION	1315	CONST BY OTHER DIVISIONS - FED	0.04
JV800NDO4360067	20130911	5300	RETIREMENT	1315	CONST BY OTHER DIVISIONS - FED	0.34
JV800NDO4360067	20130911	5500	GROUP INSURANCE	1315	CONST BY OTHER DIVISIONS - FED	0.49
JV800NDO4360067	20130911	5750	RETIRED EMPLOYEES GROUP INSURA	1315	CONST BY OTHER DIVISIONS - FED	0.03
JV800NDO4360067	20130911	5840	MEDICARE	1315	CONST BY OTHER DIVISIONS - FED	0.02
JV800NDO4360067	20130911	5990	LABOR LOAD RESERVE-FRINGE	1315	CONST BY OTHER DIVISIONS - FED	0.34
JV800NDO4360211	20130911	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	35.25
JV800NDO4360211	20130911	5100	SALARIES	1303	CONSTRUCTION INSPECTION - FED	25.03
JV800NDO4360211	20130911	5100	SALARIES	1304	CONSTRUCTION PROJ TEST - FED	25.03
JV800NDO4360211	20130911	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	4.72
JV800NDO4360211	20130911	5200	WORKERS COMPENSATION	1303	CONSTRUCTION INSPECTION - FED	0.82
JV800NDO4360211	20130911	5200	WORKERS COMPENSATION	1304	CONSTRUCTION PROJ TEST - FED	0.75
JV800NDO4360211	20130911	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	9.08
JV800NDO4360211	20130911	5300	RETIREMENT	1303	CONSTRUCTION INSPECTION - FED	6.10
JV800NDO4360211	20130911	5300	RETIREMENT	1304	CONSTRUCTION PROJ TEST - FED	6.10
JV800NDO4360211	20130911	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	1.22
JV800NDO4360211	20130911	5500	GROUP INSURANCE	1301	CONST CONTRACT ADMIN - FED	8.26
JV800NDO4360211	20130911	5500	GROUP INSURANCE	1303	CONSTRUCTION INSPECTION - FED	13.75
JV800NDO4360211	20130911	5500	GROUP INSURANCE	1304	CONSTRUCTION PROJ TEST - FED	14.37
JV800NDO4360211	20130911	5500	GROUP INSURANCE	1305	FIELD OFFICE ENGINEERING - FED	1.64
JV800NDO4360211	20130911	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.80
JV800NDO4360211	20130911	5750	RETIRED EMPLOYEES GROUP INSURA	1303	CONSTRUCTION INSPECTION - FED	0.57
JV800NDO4360211	20130911	5750	RETIRED EMPLOYEES GROUP INSURA	1304	CONSTRUCTION PROJ TEST - FED	0.57
JV800NDO4360211	20130911	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.11
JV800NDO4360211	20130911	5810	OVERTIME PAY	1303	CONSTRUCTION INSPECTION - FED	2.26
JV800NDO4360211	20130911	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.15
JV800NDO4360211	20130911	5840	MEDICARE	1303	CONSTRUCTION INSPECTION - FED	0.32
JV800NDO4360211	20130911	5840	MEDICARE	1304	CONSTRUCTION PROJ TEST - FED	0.28
JV800NDO4360211	20130911	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.07
JV800NDO4360211	20130911	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	9.25
JV800NDO4360211	20130911	5990	LABOR LOAD RESERVE-FRINGE	1303	CONSTRUCTION INSPECTION - FED	6.80
JV800NDO4360211	20130911	5990	LABOR LOAD RESERVE-FRINGE	1304	CONSTRUCTION PROJ TEST - FED	6.21
JV800NDO4360211	20130911	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	1.24
JV800NDO4390039	20130925	5100	SALARIES	1315	CONST BY OTHER DIVISIONS - FED	0.17
JV800NDO4390039	20130925	5300	RETIREMENT	1315	CONST BY OTHER DIVISIONS - FED	0.02

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BILLING
 FEDERAL BILLING DETAIL REPORT (FHWA)

AGCY: 800 PROJECT: 60506 SUB-PROJECT: CE PHASE: N FED ROUTE: 050 FED SECTION: 2 FED SEQUENCE: 012

FHWA APPROP: M240 PROJECT DESC: US 50 CHAVES RD TO ROY'S RD

TRANSACTION ID	DATE OF REC	OBJT	OBJECT NAME	ACTV	ACTIVITY NAME	DOLLAR-AMOUNT
JV800NDO4390039	20130925	5990	LABOR LOAD RESERVE-FRINGE	1315	CONST BY OTHER DIVISIONS - FED	0.05
JV800NDO4390197	20130925	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	19.28
JV800NDO4390197	20130925	5100	SALARIES	1302	CONSTRUCTION SURVEY - FED	7.60
JV800NDO4390197	20130925	5100	SALARIES	1303	CONSTRUCTION INSPECTION - FED	36.92
JV800NDO4390197	20130925	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	3.48
JV800NDO4390197	20130925	5200	WORKERS COMPENSATION	1303	CONSTRUCTION INSPECTION - FED	1.18
JV800NDO4390197	20130925	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	4.70
JV800NDO4390197	20130925	5300	RETIREMENT	1302	CONSTRUCTION SURVEY - FED	1.96
JV800NDO4390197	20130925	5300	RETIREMENT	1303	CONSTRUCTION INSPECTION - FED	9.51
JV800NDO4390197	20130925	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	0.90
JV800NDO4390197	20130925	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.44
JV800NDO4390197	20130925	5750	RETIRED EMPLOYEES GROUP INSURA	1302	CONSTRUCTION SURVEY - FED	0.18
JV800NDO4390197	20130925	5750	RETIRED EMPLOYEES GROUP INSURA	1303	CONSTRUCTION INSPECTION - FED	0.84
JV800NDO4390197	20130925	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.08
JV800NDO4390197	20130925	5810	OVERTIME PAY	1303	CONSTRUCTION INSPECTION - FED	2.51
JV800NDO4390197	20130925	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.10
JV800NDO4390197	20130925	5840	MEDICARE	1302	CONSTRUCTION SURVEY - FED	0.11
JV800NDO4390197	20130925	5840	MEDICARE	1303	CONSTRUCTION INSPECTION - FED	0.54
JV800NDO4390197	20130925	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.05
JV800NDO4390197	20130925	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	4.79
JV800NDO4390197	20130925	5990	LABOR LOAD RESERVE-FRINGE	1302	CONSTRUCTION SURVEY - FED	1.99
JV800NDO4390197	20130925	5990	LABOR LOAD RESERVE-FRINGE	1303	CONSTRUCTION INSPECTION - FED	10.38
JV800NDO4390197	20130925	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	0.91
JV800NDO4420043	20131009	5100	SALARIES	1315	CONST BY OTHER DIVISIONS - FED	2.78
JV800NDO4420043	20131009	5200	WORKERS COMPENSATION	1315	CONST BY OTHER DIVISIONS - FED	0.01
JV800NDO4420043	20131009	5300	RETIREMENT	1315	CONST BY OTHER DIVISIONS - FED	0.68
JV800NDO4420043	20131009	5500	GROUP INSURANCE	1315	CONST BY OTHER DIVISIONS - FED	0.81
JV800NDO4420043	20131009	5750	RETIRED EMPLOYEES GROUP INSURA	1315	CONST BY OTHER DIVISIONS - FED	0.07
JV800NDO4420043	20131009	5990	LABOR LOAD RESERVE-FRINGE	1315	CONST BY OTHER DIVISIONS - FED	0.73
JV800NDO4420047	20131009	5100	SALARIES	1315	CONST BY OTHER DIVISIONS - FED	2.85
JV800NDO4420047	20131009	5300	RETIREMENT	1315	CONST BY OTHER DIVISIONS - FED	0.73
JV800NDO4420047	20131009	5500	GROUP INSURANCE	1315	CONST BY OTHER DIVISIONS - FED	0.65
JV800NDO4420047	20131009	5750	RETIRED EMPLOYEES GROUP INSURA	1315	CONST BY OTHER DIVISIONS - FED	0.07
JV800NDO4420047	20131009	5840	MEDICARE	1315	CONST BY OTHER DIVISIONS - FED	0.04
JV800NDO4420047	20131009	5990	LABOR LOAD RESERVE-FRINGE	1315	CONST BY OTHER DIVISIONS - FED	0.75
JV800NDO4420206	20131009	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	2.49
JV800NDO4420206	20131009	5100	SALARIES	1303	CONSTRUCTION INSPECTION - FED	17.52
JV800NDO4420206	20131009	5100	SALARIES	1304	CONSTRUCTION PROJ TEST - FED	15.02
JV800NDO4420206	20131009	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	27.71
JV800NDO4420206	20131009	5200	WORKERS COMPENSATION	1303	CONSTRUCTION INSPECTION - FED	0.52
JV800NDO4420206	20131009	5200	WORKERS COMPENSATION	1304	CONSTRUCTION PROJ TEST - FED	0.45
JV800NDO4420206	20131009	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	0.64
JV800NDO4420206	20131009	5300	RETIREMENT	1303	CONSTRUCTION INSPECTION - FED	4.27
JV800NDO4420206	20131009	5300	RETIREMENT	1304	CONSTRUCTION PROJ TEST - FED	3.66
JV800NDO4420206	20131009	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	4.19

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BILLING
 FEDERAL BILLING DETAIL REPORT (FHWA)

AGCY: 800 PROJECT: 60506 SUB-PROJECT: CE PHASE: N FED ROUTE: 050 FED SECTION: 2 FED SEQUENCE: 012

FHWA APPROP: M240 PROJECT DESC: US 50 CHAVES RD TO ROY'S RD

TRANSACTION ID	DATE OF REC	OBJT	OBJECT NAME	ACTV	ACTIVITY NAME	DOLLAR-AMOUNT
JV800NDO4420206	20131009	5500	GROUP INSURANCE	1301	CONST CONTRACT ADMIN - FED	0.52
JV800NDO4420206	20131009	5500	GROUP INSURANCE	1303	CONSTRUCTION INSPECTION - FED	10.70
JV800NDO4420206	20131009	5500	GROUP INSURANCE	1304	CONSTRUCTION PROJ TEST - FED	7.81
JV800NDO4420206	20131009	5500	GROUP INSURANCE	1305	FIELD OFFICE ENGINEERING - FED	9.54
JV800NDO4420206	20131009	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.06
JV800NDO4420206	20131009	5750	RETIRED EMPLOYEES GROUP INSURA	1303	CONSTRUCTION INSPECTION - FED	0.40
JV800NDO4420206	20131009	5750	RETIRED EMPLOYEES GROUP INSURA	1304	CONSTRUCTION PROJ TEST - FED	0.34
JV800NDO4420206	20131009	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.63
JV800NDO4420206	20131009	5840	MEDICARE	1303	CONSTRUCTION INSPECTION - FED	0.20
JV800NDO4420206	20131009	5840	MEDICARE	1304	CONSTRUCTION PROJ TEST - FED	0.16
JV800NDO4420206	20131009	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.36
JV800NDO4420206	20131009	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	0.65
JV800NDO4420206	20131009	5990	LABOR LOAD RESERVE-FRINGE	1303	CONSTRUCTION INSPECTION - FED	4.35
JV800NDO4420206	20131009	5990	LABOR LOAD RESERVE-FRINGE	1304	CONSTRUCTION PROJ TEST - FED	3.73
JV800NDO4420206	20131009	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	6.88
JV800NDO4450175	20131023	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	3.27
JV800NDO4450175	20131023	5100	SALARIES	1303	CONSTRUCTION INSPECTION - FED	4.74
JV800NDO4450175	20131023	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	3.59
JV800NDO4450175	20131023	5200	WORKERS COMPENSATION	1303	CONSTRUCTION INSPECTION - FED	0.16
JV800NDO4450175	20131023	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	0.84
JV800NDO4450175	20131023	5300	RETIREMENT	1303	CONSTRUCTION INSPECTION - FED	1.22
JV800NDO4450175	20131023	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	0.48
JV800NDO4450175	20131023	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.08
JV800NDO4450175	20131023	5750	RETIRED EMPLOYEES GROUP INSURA	1303	CONSTRUCTION INSPECTION - FED	0.11
JV800NDO4450175	20131023	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.09
JV800NDO4450175	20131023	5810	OVERTIME PAY	1303	CONSTRUCTION INSPECTION - FED	0.50
JV800NDO4450175	20131023	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.01
JV800NDO4450175	20131023	5840	MEDICARE	1303	CONSTRUCTION INSPECTION - FED	0.08
JV800NDO4450175	20131023	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.05
JV800NDO4450175	20131023	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	0.86
JV800NDO4450175	20131023	5990	LABOR LOAD RESERVE-FRINGE	1303	CONSTRUCTION INSPECTION - FED	1.37
JV800NDO4450175	20131023	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	0.94
JV800NDO4450226	20131023	5100	SALARIES	1315	CONST BY OTHER DIVISIONS - FED	1.94
JV800NDO4450226	20131023	5300	RETIREMENT	1315	CONST BY OTHER DIVISIONS - FED	0.49
JV800NDO4450226	20131023	5750	RETIRED EMPLOYEES GROUP INSURA	1315	CONST BY OTHER DIVISIONS - FED	0.05
JV800NDO4450226	20131023	5990	LABOR LOAD RESERVE-FRINGE	1315	CONST BY OTHER DIVISIONS - FED	0.51
JV800NDO4450384	20131023	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	27.13
JV800NDO4450384	20131023	5100	SALARIES	1303	CONSTRUCTION INSPECTION - FED	25.03
JV800NDO4450384	20131023	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	23.39
JV800NDO4450384	20131023	5200	WORKERS COMPENSATION	1303	CONSTRUCTION INSPECTION - FED	0.77
JV800NDO4450384	20131023	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	6.61
JV800NDO4450384	20131023	5300	RETIREMENT	1303	CONSTRUCTION INSPECTION - FED	6.10
JV800NDO4450384	20131023	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	3.58
JV800NDO4450384	20131023	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.62
JV800NDO4450384	20131023	5750	RETIRED EMPLOYEES GROUP INSURA	1303	CONSTRUCTION INSPECTION - FED	0.57

BILLING
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AGCY: 800 PROJECT: 60506 SUB-PROJECT: CE PHASE: N FED ROUTE: 050 FED SECTION: 2 FED SEQUENCE: 012

FHWA APPROP: M240 PROJECT DESC: US 50 CHAVES RD TO ROY'S RD

TRANSACTION ID	DATE OF REC	OBJT	OBJECT NAME	ACTV	ACTIVITY NAME	DOLLAR-AMOUNT
JV800NDO4450384	20131023	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.53
JV800NDO4450384	20131023	5810	OVERTIME PAY	1303	CONSTRUCTION INSPECTION - FED	0.50
JV800NDO4450384	20131023	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.01
JV800NDO4450384	20131023	5840	MEDICARE	1303	CONSTRUCTION INSPECTION - FED	0.35
JV800NDO4450384	20131023	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.32
JV800NDO4450384	20131023	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	6.73
JV800NDO4450384	20131023	5990	LABOR LOAD RESERVE-FRINGE	1303	CONSTRUCTION INSPECTION - FED	6.34
JV800NDO4450384	20131023	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	5.81
JV800NDO4480042	20131106	5100	SALARIES	1315	CONST BY OTHER DIVISIONS - FED	0.10
JV800NDO4480042	20131106	5300	RETIREMENT	1315	CONST BY OTHER DIVISIONS - FED	0.01
JV800NDO4480042	20131106	5500	GROUP INSURANCE	1315	CONST BY OTHER DIVISIONS - FED	0.05
JV800NDO4480042	20131106	5990	LABOR LOAD RESERVE-FRINGE	1315	CONST BY OTHER DIVISIONS - FED	0.03
JV800NDO4480203	20131106	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	15.48
JV800NDO4480203	20131106	5100	SALARIES	1303	CONSTRUCTION INSPECTION - FED	19.40
JV800NDO4480203	20131106	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	32.85
JV800NDO4480203	20131106	5200	WORKERS COMPENSATION	1303	CONSTRUCTION INSPECTION - FED	0.44
JV800NDO4480203	20131106	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	3.77
JV800NDO4480203	20131106	5300	RETIREMENT	1303	CONSTRUCTION INSPECTION - FED	4.73
JV800NDO4480203	20131106	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	4.86
JV800NDO4480203	20131106	5500	GROUP INSURANCE	1301	CONST CONTRACT ADMIN - FED	3.24
JV800NDO4480203	20131106	5500	GROUP INSURANCE	1303	CONSTRUCTION INSPECTION - FED	9.42
JV800NDO4480203	20131106	5500	GROUP INSURANCE	1305	FIELD OFFICE ENGINEERING - FED	9.47
JV800NDO4480203	20131106	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.35
JV800NDO4480203	20131106	5750	RETIRED EMPLOYEES GROUP INSURA	1303	CONSTRUCTION INSPECTION - FED	0.44
JV800NDO4480203	20131106	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.75
JV800NDO4480203	20131106	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.06
JV800NDO4480203	20131106	5840	MEDICARE	1303	CONSTRUCTION INSPECTION - FED	0.23
JV800NDO4480203	20131106	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.43
JV800NDO4480203	20131106	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	4.10
JV800NDO4480203	20131106	5990	LABOR LOAD RESERVE-FRINGE	1303	CONSTRUCTION INSPECTION - FED	5.13
JV800NDO4480203	20131106	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	9.19
JV800NDO4510190	20131120	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	12.17
JV800NDO4510190	20131120	5100	SALARIES	1303	CONSTRUCTION INSPECTION - FED	10.01
JV800NDO4510190	20131120	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	14.84
JV800NDO4510190	20131120	5200	WORKERS COMPENSATION	1303	CONSTRUCTION INSPECTION - FED	0.25
JV800NDO4510190	20131120	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	2.97
JV800NDO4510190	20131120	5300	RETIREMENT	1303	CONSTRUCTION INSPECTION - FED	2.44
JV800NDO4510190	20131120	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	2.08
JV800NDO4510190	20131120	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.28
JV800NDO4510190	20131120	5750	RETIRED EMPLOYEES GROUP INSURA	1303	CONSTRUCTION INSPECTION - FED	0.23
JV800NDO4510190	20131120	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.34
JV800NDO4510190	20131120	5810	OVERTIME PAY	1303	CONSTRUCTION INSPECTION - FED	1.00
JV800NDO4510190	20131120	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.02
JV800NDO4510190	20131120	5840	MEDICARE	1303	CONSTRUCTION INSPECTION - FED	0.15
JV800NDO4510190	20131120	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.20

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AGCY: 800 PROJECT: 60506 SUB-PROJECT: CE PHASE: N FED ROUTE: 050 FED SECTION: 2 FED SEQUENCE: 012

FHWA APPROP: M240 PROJECT DESC: US 50 CHAVES RD TO ROY'S RD

TRANSACTION ID	DATE OF REC	OBJT	OBJECT NAME	ACTV	ACTIVITY NAME	DOLLAR-AMOUNT
JV800NDO4510190	20131120	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	3.22
JV800NDO4510190	20131120	5990	LABOR LOAD RESERVE-FRINGE	1303	CONSTRUCTION INSPECTION - FED	2.93
JV800NDO4510190	20131120	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	3.93
JV800NDO4510398	20131120	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	2.35
JV800NDO4510398	20131120	5100	SALARIES	1302	CONSTRUCTION SURVEY - FED	7.60
JV800NDO4510398	20131120	5100	SALARIES	1303	CONSTRUCTION INSPECTION - FED	7.10
JV800NDO4510398	20131120	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	27.97
JV800NDO4510398	20131120	5200	WORKERS COMPENSATION	1303	CONSTRUCTION INSPECTION - FED	0.17
JV800NDO4510398	20131120	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	0.60
JV800NDO4510398	20131120	5300	RETIREMENT	1302	CONSTRUCTION SURVEY - FED	1.96
JV800NDO4510398	20131120	5300	RETIREMENT	1303	CONSTRUCTION INSPECTION - FED	1.83
JV800NDO4510398	20131120	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	4.25
JV800NDO4510398	20131120	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.06
JV800NDO4510398	20131120	5750	RETIRED EMPLOYEES GROUP INSURA	1302	CONSTRUCTION SURVEY - FED	0.18
JV800NDO4510398	20131120	5750	RETIRED EMPLOYEES GROUP INSURA	1303	CONSTRUCTION INSPECTION - FED	0.17
JV800NDO4510398	20131120	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.64
JV800NDO4510398	20131120	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.03
JV800NDO4510398	20131120	5840	MEDICARE	1302	CONSTRUCTION SURVEY - FED	0.11
JV800NDO4510398	20131120	5840	MEDICARE	1303	CONSTRUCTION INSPECTION - FED	0.10
JV800NDO4510398	20131120	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.38
JV800NDO4510398	20131120	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	0.66
JV800NDO4510398	20131120	5990	LABOR LOAD RESERVE-FRINGE	1302	CONSTRUCTION SURVEY - FED	2.13
JV800NDO4510398	20131120	5990	LABOR LOAD RESERVE-FRINGE	1303	CONSTRUCTION INSPECTION - FED	1.99
JV800NDO4510398	20131120	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	7.40
JV800NDO4540039	20131204	5100	SALARIES	1315	CONST BY OTHER DIVISIONS - FED	3.08
JV800NDO4540039	20131204	5300	RETIREMENT	1315	CONST BY OTHER DIVISIONS - FED	0.41
JV800NDO4540039	20131204	5500	GROUP INSURANCE	1315	CONST BY OTHER DIVISIONS - FED	0.67
JV800NDO4540039	20131204	5750	RETIRED EMPLOYEES GROUP INSURA	1315	CONST BY OTHER DIVISIONS - FED	0.07
JV800NDO4540039	20131204	5840	MEDICARE	1315	CONST BY OTHER DIVISIONS - FED	0.04
JV800NDO4540039	20131204	5990	LABOR LOAD RESERVE-FRINGE	1315	CONST BY OTHER DIVISIONS - FED	0.86
JV800NDO4540205	20131204	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	15.19
JV800NDO4540205	20131204	5100	SALARIES	1302	CONSTRUCTION SURVEY - FED	32.35
JV800NDO4540205	20131204	5100	SALARIES	1303	CONSTRUCTION INSPECTION - FED	16.27
JV800NDO4540205	20131204	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	13.00
JV800NDO4540205	20131204	5200	WORKERS COMPENSATION	1302	CONSTRUCTION SURVEY - FED	0.14
JV800NDO4540205	20131204	5200	WORKERS COMPENSATION	1303	CONSTRUCTION INSPECTION - FED	0.37
JV800NDO4540205	20131204	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	3.70
JV800NDO4540205	20131204	5300	RETIREMENT	1302	CONSTRUCTION SURVEY - FED	6.36
JV800NDO4540205	20131204	5300	RETIREMENT	1303	CONSTRUCTION INSPECTION - FED	3.96
JV800NDO4540205	20131204	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	1.63
JV800NDO4540205	20131204	5500	GROUP INSURANCE	1301	CONST CONTRACT ADMIN - FED	3.05
JV800NDO4540205	20131204	5500	GROUP INSURANCE	1302	CONSTRUCTION SURVEY - FED	8.94
JV800NDO4540205	20131204	5500	GROUP INSURANCE	1303	CONSTRUCTION INSPECTION - FED	8.57
JV800NDO4540205	20131204	5500	GROUP INSURANCE	1305	FIELD OFFICE ENGINEERING - FED	3.91
JV800NDO4540205	20131204	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.35

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 FEDERAL BILLING DETAIL REPORT (FHWA)

AGCY: 800 PROJECT: 60506 SUB-PROJECT: CE PHASE: N FED ROUTE: 050 FED SECTION: 2 FED SEQUENCE: 012

FHWA APPROP: M240 PROJECT DESC: US 50 CHAVES RD TO ROY'S RD

TRANSACTION ID	DATE OF REC	OBJT	OBJECT NAME	ACTV	ACTIVITY NAME	DOLLAR-AMOUNT
JV800NDO4540205	20131204	5750	RETIRED EMPLOYEES GROUP INSURA	1302	CONSTRUCTION SURVEY - FED	0.74
JV800NDO4540205	20131204	5750	RETIRED EMPLOYEES GROUP INSURA	1303	CONSTRUCTION INSPECTION - FED	0.37
JV800NDO4540205	20131204	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.30
JV800NDO4540205	20131204	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.13
JV800NDO4540205	20131204	5840	MEDICARE	1302	CONSTRUCTION SURVEY - FED	0.43
JV800NDO4540205	20131204	5840	MEDICARE	1303	CONSTRUCTION INSPECTION - FED	0.19
JV800NDO4540205	20131204	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.17
JV800NDO4540205	20131204	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	4.02
JV800NDO4540205	20131204	5990	LABOR LOAD RESERVE-FRINGE	1302	CONSTRUCTION SURVEY - FED	9.05
JV800NDO4540205	20131204	5990	LABOR LOAD RESERVE-FRINGE	1303	CONSTRUCTION INSPECTION - FED	4.31
JV800NDO4540205	20131204	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	3.44
JV800NDO4570048	20131218	5100	SALARIES	1315	CONST BY OTHER DIVISIONS - FED	1.74
JV800NDO4570048	20131218	5300	RETIREMENT	1315	CONST BY OTHER DIVISIONS - FED	0.45
JV800NDO4570048	20131218	5750	RETIRED EMPLOYEES GROUP INSURA	1315	CONST BY OTHER DIVISIONS - FED	0.04
JV800NDO4570048	20131218	5840	MEDICARE	1315	CONST BY OTHER DIVISIONS - FED	0.02
JV800NDO4570048	20131218	5990	LABOR LOAD RESERVE-FRINGE	1315	CONST BY OTHER DIVISIONS - FED	0.49
JV800NDO4570184	20131218	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	2.35
JV800NDO4570184	20131218	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	0.60
JV800NDO4570184	20131218	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.06
JV800NDO4570184	20131218	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.03
JV800NDO4570184	20131218	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	0.66
JV800NDO4570250	20131218	5100	SALARIES	1315	CONST BY OTHER DIVISIONS - FED	0.87
JV800NDO4570250	20131218	5300	RETIREMENT	1315	CONST BY OTHER DIVISIONS - FED	0.22
JV800NDO4570250	20131218	5750	RETIRED EMPLOYEES GROUP INSURA	1315	CONST BY OTHER DIVISIONS - FED	0.02
JV800NDO4570250	20131218	5840	MEDICARE	1315	CONST BY OTHER DIVISIONS - FED	0.01
JV800NDO4570250	20131218	5990	LABOR LOAD RESERVE-FRINGE	1315	CONST BY OTHER DIVISIONS - FED	0.24
JV800NDO4570389	20131218	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	4.70
JV800NDO4570389	20131218	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	1.49
JV800NDO4570389	20131218	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	1.21
JV800NDO4570389	20131218	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	0.38
JV800NDO4570389	20131218	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.11
JV800NDO4570389	20131218	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.04
JV800NDO4570389	20131218	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.07
JV800NDO4570389	20131218	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.02
JV800NDO4570389	20131218	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	1.31
JV800NDO4570389	20131218	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	0.42
JV800NDO4600207	20140102	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	3.13
JV800NDO4600207	20140102	5100	SALARIES	1303	CONSTRUCTION INSPECTION - FED	4.14
JV800NDO4600207	20140102	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	1.49
JV800NDO4600207	20140102	5200	WORKERS COMPENSATION	1301	CONST CONTRACT ADMIN - FED	0.08
JV800NDO4600207	20140102	5200	WORKERS COMPENSATION	1303	CONSTRUCTION INSPECTION - FED	0.10
JV800NDO4600207	20140102	5200	WORKERS COMPENSATION	1305	FIELD OFFICE ENGINEERING - FED	0.04
JV800NDO4600207	20140102	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	0.81
JV800NDO4600207	20140102	5300	RETIREMENT	1303	CONSTRUCTION INSPECTION - FED	1.07
JV800NDO4600207	20140102	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	0.38

BILLING
 FEDERAL BILLING DETAIL REPORT (FHWA)

AGCY: 800 PROJECT: 60506 SUB-PROJECT: CE PHASE: N FED ROUTE: 050 FED SECTION: 2 FED SEQUENCE: 012

FHWA APPROP: M240 PROJECT DESC: US 50 CHAVES RD TO ROY'S RD

TRANSACTION ID	DATE OF REC	OBJT	OBJECT NAME	ACTV	ACTIVITY NAME	DOLLAR-AMOUNT
JV800NDD04600207	20140102	5500	GROUP INSURANCE	1301	CONST CONTRACT ADMIN - FED	0.65
JV800NDD04600207	20140102	5500	GROUP INSURANCE	1303	CONSTRUCTION INSPECTION - FED	2.28
JV800NDD04600207	20140102	5500	GROUP INSURANCE	1305	FIELD OFFICE ENGINEERING - FED	0.47
JV800NDD04600207	20140102	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.08
JV800NDD04600207	20140102	5750	RETIRED EMPLOYEES GROUP INSURA	1303	CONSTRUCTION INSPECTION - FED	0.10
JV800NDD04600207	20140102	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.04
JV800NDD04600207	20140102	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.04
JV800NDD04600207	20140102	5840	MEDICARE	1303	CONSTRUCTION INSPECTION - FED	0.05
JV800NDD04600207	20140102	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.02
JV800NDD04600207	20140102	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	0.88
JV800NDD04600207	20140102	5990	LABOR LOAD RESERVE-FRINGE	1303	CONSTRUCTION INSPECTION - FED	1.16
JV800NDD04600207	20140102	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	0.42
JV800NDD04630192	20140115	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	2.35
JV800NDD04630192	20140115	5100	SALARIES	1302	CONSTRUCTION SURVEY - FED	3.80
JV800NDD04630192	20140115	5200	WORKERS COMPENSATION	1301	CONST CONTRACT ADMIN - FED	0.06
JV800NDD04630192	20140115	5200	WORKERS COMPENSATION	1302	CONSTRUCTION SURVEY - FED	0.09
JV800NDD04630192	20140115	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	0.60
JV800NDD04630192	20140115	5300	RETIREMENT	1302	CONSTRUCTION SURVEY - FED	0.98
JV800NDD04630192	20140115	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.06
JV800NDD04630192	20140115	5750	RETIRED EMPLOYEES GROUP INSURA	1302	CONSTRUCTION SURVEY - FED	0.09
JV800NDD04630192	20140115	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.03
JV800NDD04630192	20140115	5840	MEDICARE	1302	CONSTRUCTION SURVEY - FED	0.06
JV800NDD04630192	20140115	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	0.66
JV800NDD04630192	20140115	5990	LABOR LOAD RESERVE-FRINGE	1302	CONSTRUCTION SURVEY - FED	1.06
JV800NDD04660196	20140129	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	5.48
JV800NDD04660196	20140129	5100	SALARIES	1303	CONSTRUCTION INSPECTION - FED	4.74
JV800NDD04660196	20140129	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	11.55
JV800NDD04660196	20140129	5200	WORKERS COMPENSATION	1301	CONST CONTRACT ADMIN - FED	0.13
JV800NDD04660196	20140129	5200	WORKERS COMPENSATION	1303	CONSTRUCTION INSPECTION - FED	0.11
JV800NDD04660196	20140129	5200	WORKERS COMPENSATION	1305	FIELD OFFICE ENGINEERING - FED	0.26
JV800NDD04660196	20140129	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	1.41
JV800NDD04660196	20140129	5300	RETIREMENT	1303	CONSTRUCTION INSPECTION - FED	1.22
JV800NDD04660196	20140129	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	2.82
JV800NDD04660196	20140129	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.13
JV800NDD04660196	20140129	5750	RETIRED EMPLOYEES GROUP INSURA	1303	CONSTRUCTION INSPECTION - FED	0.11
JV800NDD04660196	20140129	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.26
JV800NDD04660196	20140129	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.08
JV800NDD04660196	20140129	5840	MEDICARE	1303	CONSTRUCTION INSPECTION - FED	0.07
JV800NDD04660196	20140129	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.16
JV800NDD04660196	20140129	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	1.53
JV800NDD04660196	20140129	5990	LABOR LOAD RESERVE-FRINGE	1303	CONSTRUCTION INSPECTION - FED	1.33
JV800NDD04660196	20140129	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	3.06
JV800NDD04690049	20140212	5100	SALARIES	1315	CONST BY OTHER DIVISIONS - FED	0.73
JV800NDD04690049	20140212	5200	WORKERS COMPENSATION	1315	CONST BY OTHER DIVISIONS - FED	0.02
JV800NDD04690049	20140212	5300	RETIREMENT	1315	CONST BY OTHER DIVISIONS - FED	0.10

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 FEDERAL BILLING DETAIL REPORT (FHWA)

AGCY: 800 PROJECT: 60506 SUB-PROJECT: CE PHASE: N FED ROUTE: 050 FED SECTION: 2 FED SEQUENCE: 012

FHWA APPROP: M240 PROJECT DESC: US 50 CHAVES RD TO ROY'S RD

TRANSACTION ID	DATE OF REC	OBJT	OBJECT NAME	ACTV	ACTIVITY NAME	DOLLAR-AMOUNT
JV800NDO4690049	20140212	5500	GROUP INSURANCE	1315	CONST BY OTHER DIVISIONS - FED	0.16
JV800NDO4690049	20140212	5750	RETIRED EMPLOYEES GROUP INSURA	1315	CONST BY OTHER DIVISIONS - FED	0.02
JV800NDO4690049	20140212	5840	MEDICARE	1315	CONST BY OTHER DIVISIONS - FED	0.01
JV800NDO4690050	20140212	5990	LABOR LOAD RESERVE-FRINGE	1315	CONST BY OTHER DIVISIONS - FED	0.21
JV800NDO4690203	20140212	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	1.57
JV800NDO4690203	20140212	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	18.45
JV800NDO4690203	20140212	5200	WORKERS COMPENSATION	1301	CONST CONTRACT ADMIN - FED	0.04
JV800NDO4690203	20140212	5200	WORKERS COMPENSATION	1305	FIELD OFFICE ENGINEERING - FED	0.43
JV800NDO4690203	20140212	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	0.40
JV800NDO4690203	20140212	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	3.22
JV800NDO4690203	20140212	5500	GROUP INSURANCE	1301	CONST CONTRACT ADMIN - FED	0.32
JV800NDO4690203	20140212	5500	GROUP INSURANCE	1305	FIELD OFFICE ENGINEERING - FED	5.03
JV800NDO4690203	20140212	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.04
JV800NDO4690203	20140212	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.42
JV800NDO4690203	20140212	5810	OVERTIME PAY	1305	FIELD OFFICE ENGINEERING - FED	0.38
JV800NDO4690203	20140212	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.02
JV800NDO4690203	20140212	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.25
JV800NDO4690203	20140212	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	0.44
JV800NDO4690203	20140212	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	4.99
JV800NDO4720200	20140226	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	7.05
JV800NDO4720200	20140226	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	45.31
JV800NDO4720200	20140226	5200	WORKERS COMPENSATION	1301	CONST CONTRACT ADMIN - FED	0.17
JV800NDO4720200	20140226	5200	WORKERS COMPENSATION	1305	FIELD OFFICE ENGINEERING - FED	1.03
JV800NDO4720200	20140226	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	1.81
JV800NDO4720200	20140226	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	6.43
JV800NDO4720200	20140226	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.17
JV800NDO4720200	20140226	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	1.03
JV800NDO4720200	20140226	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.10
JV800NDO4720200	20140226	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.62
JV800NDO4720200	20140226	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	1.97
JV800NDO4720200	20140226	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	12.67
JV800NDO4750204	20140312	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	9.72
JV800NDO4750204	20140312	5200	WORKERS COMPENSATION	1305	FIELD OFFICE ENGINEERING - FED	0.22
JV800NDO4750204	20140312	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	2.37
JV800NDO4750204	20140312	5500	GROUP INSURANCE	1305	FIELD OFFICE ENGINEERING - FED	2.54
JV800NDO4750204	20140312	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.22
JV800NDO4750204	20140312	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.13
JV800NDO4750204	20140312	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	2.57
JV800NDO4780199	20140326	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	3.13
JV800NDO4780199	20140326	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	9.59
JV800NDO4780199	20140326	5200	WORKERS COMPENSATION	1301	CONST CONTRACT ADMIN - FED	0.08
JV800NDO4780199	20140326	5200	WORKERS COMPENSATION	1305	FIELD OFFICE ENGINEERING - FED	0.22
JV800NDO4780199	20140326	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	0.81
JV800NDO4780199	20140326	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	1.82
JV800NDO4780199	20140326	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.08

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AGCY: 800 PROJECT: 60506 SUB-PROJECT: CE PHASE: N FED ROUTE: 050 FED SECTION: 2 FED SEQUENCE: 012

FHWA APPROP: M240 PROJECT DESC: US 50 CHAVES RD TO ROY'S RD

TRANSACTION ID	DATE OF REC	OBJT	OBJECT NAME	ACTV	ACTIVITY NAME	DOLLAR-AMOUNT
JV800NDO4780199	20140326	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.22
JV800NDO4780199	20140326	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.04
JV800NDO4780199	20140326	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.13
JV800NDO4780199	20140326	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	0.88
JV800NDO4780199	20140326	5990	LABOR LOAD RESERVE_FRINGE	1305	FIELD OFFICE ENGINEERING - FED	2.54
JV800NDO4810208	20140409	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	1.57
JV800NDO4810208	20140409	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	5.22
JV800NDO4810208	20140409	5200	WORKERS COMPENSATION	1301	CONST CONTRACT ADMIN - FED	0.04
JV800NDO4810208	20140409	5200	WORKER _s COMPENSATION	1305	FIELD OFFICE ENGINEERING - FED	0.12
JV800NDO4810208	20140409	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	0.40
JV800NDO4810208	20140409	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	1.34
JV800NDO4810208	20140409	5500	GROUP INSURANCE	1301	CONST CONTRACT ADMIN - FED	0.30
JV800NDO4810208	20140409	5500	GROUP INSURANCE	1305	FIELD OFFICE ENGINEERING - FED	1.72
JV800NDO4810208	20140409	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.04
JV800NDO4810208	20140409	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.12
JV800NDO4810208	20140409	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.02
JV800NDO4810208	20140409	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.07
JV800NDO4810208	20140409	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	0.44
JV800NDO4810208	20140409	5990	LABOR LOAD RESERVE_FRINGE	1305	FIELD OFFICE ENGINEERING - FED	1.46
JV800NDO4840202	20140423	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	9.93
JV800NDO4840202	20140423	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	9.98
JV800NDO4840202	20140423	5200	WORKERS COMPENSATION	1301	CONST CONTRACT ADMIN - FED	0.29
JV800NDO4840202	20140423	5200	WORKERS COMPENSATION	1305	FIELD OFFICE ENGINEERING - FED	0.23
JV800NDO4840202	20140423	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	2.42
JV800NDO4840202	20140423	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	2.43
JV800NDO4840202	20140423	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.23
JV800NDO4840202	20140423	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.23
JV800NDO4840202	20140423	5810	OVERTIME PAY	1301	CONST CONTRACT ADMIN - FED	2.65
JV800NDO4840202	20140423	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.17
JV800NDO4840202	20140423	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.14
JV800NDO4840202	20140423	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	3.37
JV800NDO4840202	20140423	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	2.64
JV800NDO4870205	20140507	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	1.96
JV800NDO4870205	20140507	5100	SALARIES	1303	CONSTRUCTION INSPECTION - FED	24.09
JV800NDO4870205	20140507	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	42.23
JV800NDO4870205	20140507	5200	WORKERS COMPENSATION	1301	CONST CONTRACT ADMIN - FED	0.08
JV800NDO4870205	20140507	5200	WORKERS COMPENSATION	1303	CONSTRUCTION INSPECTION - FED	0.68
JV800NDO4870205	20140507	5200	WORKERS COMPENSATION	1305	FIELD OFFICE ENGINEERING - FED	0.96
JV800NDO4870205	20140507	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	0.50
JV800NDO4870205	20140507	5300	RETIREMENT	1303	CONSTRUCTION INSPECTION - FED	5.87
JV800NDO4870205	20140507	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	6.41
JV800NDO4870205	20140507	5500	GROUP INSURANCE	1301	CONST CONTRACT ADMIN - FED	0.66
JV800NDO4870205	20140507	5500	GROUP INSURANCE	1303	CONSTRUCTION INSPECTION - FED	13.62
JV800NDO4870205	20140507	5500	GROUP INSURANCE	1305	FIELD OFFICE ENGINEERING - FED	13.25
JV800NDO4870205	20140507	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.05

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 FEDERAL BILLING DETAIL REPORT (FHWA)

AGCY: 800 PROJECT: 60506 SUB-PROJECT: CE PHASE: N FED ROUTE: 050 FED SECTION: 2 FED SEQUENCE: 012

FHWA APPROP: M240 PROJECT DESC: US 50 CHAVES RD TO ROY'S RD

TRANSACTION ID	DATE OF REC	OBJT	OBJECT NAME	ACTV	ACTIVITY NAME	DOLLAR-AMOUNT
JV800NDO4870205	20140507	5750	RETIRED EMPLOYEES GROUP INSURA	1303	CONSTRUCTION INSPECTION - FED	0.55
JV800NDO4870205	20140507	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.96
JV800NDO4870205	20140507	5810	OVERTIME PAY	1301	CONST CONTRACT ADMIN - FED	1.33
JV800NDO4870205	20140507	5810	OVERTIME PAY	1303	CONSTRUCTION INSPECTION - FED	5.51
JV800NDO4870205	20140507	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.04
JV800NDO4870205	20140507	5840	MEDICARE	1303	CONSTRUCTION INSPECTION - FED	0.36
JV800NDO4870205	20140507	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.55
JV800NDO4870205	20140507	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	0.92
JV800NDO4870205	20140507	5990	LABOR LOAD RESERVE-FRINGE	1303	CONSTRUCTION INSPECTION - FED	8.37
JV800NDO4870205	20140507	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	11.81
JV800NDO4900191	20140521	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	4.70
JV800NDO4900191	20140521	5100	SALARIES	1302	CONSTRUCTION SURVEY - FED	1.90
JV800NDO4900191	20140521	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	13.79
JV800NDO4900191	20140521	5200	WORKERS COMPENSATION	1301	CONST CONTRACT ADMIN - FED	0.05
JV800NDO4900191	20140521	5200	WORKERS COMPENSATION	1302	CONSTRUCTION SURVEY - FED	0.05
JV800NDO4900191	20140521	5200	WORKERS COMPENSATION	1305	FIELD OFFICE ENGINEERING - FED	0.31
JV800NDO4900191	20140521	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	1.21
JV800NDO4900191	20140521	5300	RETIREMENT	1302	CONSTRUCTION SURVEY - FED	0.49
JV800NDO4900191	20140521	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	1.82
JV800NDO4900191	20140521	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.11
JV800NDO4900191	20140521	5750	RETIRED EMPLOYEES GROUP INSURA	1302	CONSTRUCTION SURVEY - FED	0.05
JV800NDO4900191	20140521	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.31
JV800NDO4900191	20140521	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.07
JV800NDO4900191	20140521	5840	MEDICARE	1302	CONSTRUCTION SURVEY - FED	0.03
JV800NDO4900191	20140521	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.19
JV800NDO4900191	20140521	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	1.31
JV800NDO4900191	20140521	5990	LABOR LOAD RESERVE-FRINGE	1302	CONSTRUCTION SURVEY - FED	0.53
JV800NDO4900191	20140521	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	3.65
JV800NDO4900401	20140521	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	7.05
JV800NDO4900401	20140521	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	30.54
JV800NDO4900401	20140521	5200	WORKERS COMPENSATION	1301	CONST CONTRACT ADMIN - FED	0.07
JV800NDO4900401	20140521	5200	WORKERS COMPENSATION	1305	FIELD OFFICE ENGINEERING - FED	0.69
JV800NDO4900401	20140521	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	1.81
JV800NDO4900401	20140521	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	4.11
JV800NDO4900401	20140521	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.17
JV800NDO4900401	20140521	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.70
JV800NDO4900401	20140521	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.10
JV800NDO4900401	20140521	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.42
JV800NDO4900401	20140521	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	1.97
JV800NDO4900401	20140521	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	8.54
JV800NDO4930202	20140604	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	2.35
JV800NDO4930202	20140604	5100	SALARIES	1303	CONSTRUCTION INSPECTION - FED	3.55
JV800NDO4930202	20140604	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	1.24
JV800NDO4930202	20140604	5200	WORKERS COMPENSATION	1303	CONSTRUCTION INSPECTION - FED	0.08
JV800NDO4930202	20140604	5200	WORKERS COMPENSATION	1305	FIELD OFFICE ENGINEERING - FED	0.03

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AGCY: 800 PROJECT: 60506 SUB-PROJECT: CE PHASE: N FED ROUTE: 050 FED SECTION: 2 FED SEQUENCE: 012

FHWA APPROP: M240 PROJECT DESC: US 50 CHAVES RD TO ROY'S RD

TRANSACTION ID	DATE OF REC	OBJT	OBJECT NAME	ACTV	ACTIVITY NAME	DOLLAR-AMOUNT
JV800NDD4930202	20140604	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	0.60
JV800NDD4930202	20140604	5300	RETIREMENT	1303	CONSTRUCTION INSPECTION - FED	0.92
JV800NDD4930202	20140604	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	0.32
JV800NDD4930202	20140604	5500	GROUP INSURANCE	1301	CONST CONTRACT ADMIN - FED	0.47
JV800NDD4930202	20140604	5500	GROUP INSURANCE	1303	CONSTRUCTION INSPECTION - FED	1.95
JV800NDD4930202	20140604	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.06
JV800NDD4930202	20140604	5750	RETIRED EMPLOYEES GROUP INSURA	1303	CONSTRUCTION INSPECTION - FED	0.08
JV800NDD4930202	20140604	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.03
JV800NDD4930202	20140604	5840	MEDICARE	1303	CONSTRUCTION INSPECTION - FED	0.04
JV800NDD4930202	20140604	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	0.66
JV800NDD4930202	20140604	5990	LABOR LOAD RESERVE-FRINGE	1303	CONSTRUCTION INSPECTION - FED	0.99
JV800NDD4930203	20140604	5500	GROUP INSURANCE	1305	FIELD OFFICE ENGINEERING - FED	0.37
JV800NDD4930203	20140604	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.03
JV800NDD4930203	20140604	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.02
JV800NDD4930203	20140604	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	0.35
JV800NDD4960192	20140618	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	1.49
JV800NDD4960192	20140618	5200	WORKERS COMPENSATION	1305	FIELD OFFICE ENGINEERING - FED	0.04
JV800NDD4960192	20140618	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	0.38
JV800NDD4960192	20140618	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.04
JV800NDD4960192	20140618	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.02
JV800NDD4960192	20140618	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	0.42
JV800NDD4960399	20140618	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	1.57
JV800NDD4960399	20140618	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	2.80
JV800NDD4960399	20140618	5200	WORKERS COMPENSATION	1305	FIELD OFFICE ENGINEERING - FED	0.07
JV800NDD4960399	20140618	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	0.40
JV800NDD4960399	20140618	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	0.46
JV800NDD4960399	20140618	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.04
JV800NDD4960399	20140618	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.07
JV800NDD4960399	20140618	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.02
JV800NDD4960399	20140618	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.04
JV800NDD4960399	20140618	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	0.44
JV800NDD4960399	20140618	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	0.78
JV800NDD4990050	20140701	5100	SALARIES	1315	CONST BY OTHER DIVISIONS - FED	2.10
JV800NDD4990050	20140701	5200	WORKERS COMPENSATION	1315	CONST BY OTHER DIVISIONS - FED	0.05
JV800NDD4990050	20140701	5300	RETIREMENT	1315	CONST BY OTHER DIVISIONS - FED	0.54
JV800NDD4990050	20140701	5500	GROUP INSURANCE	1315	CONST BY OTHER DIVISIONS - FED	0.99
JV800NDD4990050	20140701	5750	RETIRED EMPLOYEES GROUP INSURA	1315	CONST BY OTHER DIVISIONS - FED	0.05
JV800NDD4990050	20140701	5840	MEDICARE	1315	CONST BY OTHER DIVISIONS - FED	0.03
JV800NDD4990050	20140701	5990	LABOR LOAD RESERVE-FRINGE	1315	CONST BY OTHER DIVISIONS - FED	0.59
JV800NDD4990208	20140701	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	2.35
JV800NDD4990208	20140701	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	22.57
JV800NDD4990208	20140701	5200	WORKERS COMPENSATION	1305	FIELD OFFICE ENGINEERING - FED	0.51
JV800NDD4990208	20140701	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	0.60
JV800NDD4990208	20140701	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	3.51
JV800NDD4990208	20140701	5500	GROUP INSURANCE	1301	CONST CONTRACT ADMIN - FED	0.41

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BILLING
FEDERAL BILLING DETAIL REPORT (FHWA)

AGCY: 800 PROJECT: 60506 SUB-PROJECT: CE PHASE: N FED ROUTE: 050 FED SECTION: 2 FED SEQUENCE: 012

FHWA APPROP: M240 PROJECT DESC: US 50 CHAVES RD TO ROY'S RD

TRANSACTION ID	DATE OF REC	OBJT	OBJECT NAME	ACTV	ACTIVITY NAME	DOLLAR-AMOUNT
JV800ND04990208	20140701	5500	GROUP INSURANCE	1305	FIELD OFFICE ENGINEERING - FED	6.76
JV800ND04990208	20140701	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.06
JV800ND04990208	20140701	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.51
JV800ND04990208	20140701	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.03
JV800ND04990208	20140701	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.31
JV800ND04990208	20140701	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	0.66
JV800ND04990209	20140701	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	5.97
JV800ND05020194	20140716	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	0.93
JV800ND05020194	20140716	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	1.48
JV800ND05020194	20140716	5200	WORKERS COMPENSATION	1305	FIELD OFFICE ENGINEERING - FED	0.03
JV800ND05020194	20140716	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	0.24
JV800ND05020194	20140716	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.02
JV800ND05020194	20140716	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.01
JV800ND05020194	20140716	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	0.26
JV800ND05020195	20140716	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	0.38
JV800ND05020195	20140716	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.03
JV800ND05020195	20140716	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.02
JV800ND05020195	20140716	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	0.41
JV800ND05020399	20140716	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	0.89
JV800ND05020399	20140716	5200	WORKERS COMPENSATION	1305	FIELD OFFICE ENGINEERING - FED	0.02
JV800ND05020399	20140716	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	0.23
JV800ND05020399	20140716	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.02
JV800ND05020399	20140716	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.01
JV800ND05020399	20140716	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	0.25
JV800ND05050216	20140730	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	1.25
JV800ND05050216	20140730	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	4.37
JV800ND05050216	20140730	5200	WORKERS COMPENSATION	1305	FIELD OFFICE ENGINEERING - FED	0.10
JV800ND05050216	20140730	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	0.32
JV800ND05050216	20140730	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	1.13
JV800ND05050216	20140730	5500	GROUP INSURANCE	1301	CONST CONTRACT ADMIN - FED	0.22
JV800ND05050216	20140730	5500	GROUP INSURANCE	1305	FIELD OFFICE ENGINEERING - FED	1.57
JV800ND05050216	20140730	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.03
JV800ND05050216	20140730	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.12
JV800ND05050216	20140730	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.02
JV800ND05050216	20140730	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.06
JV800ND05050216	20140730	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	0.35
JV800ND05050216	20140730	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	1.22
JV800ND05080204	20140813	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	6.36
JV800ND05080204	20140813	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	2.02
JV800ND05080204	20140813	5200	WORKERS COMPENSATION	1305	FIELD OFFICE ENGINEERING - FED	0.01
JV800ND05080204	20140813	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	1.64
JV800ND05080204	20140813	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	0.52
JV800ND05080204	20140813	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.17
JV800ND05080204	20140813	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.05
JV800ND05080204	20140813	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.09

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BILLING
FEDERAL BILLING DETAIL REPORT (FHWA)

AGCY: 800 PROJECT: 60506 SUB-PROJECT: CE PHASE: N FED ROUTE: 050 FED SECTION: 2 FED SEQUENCE: 012

FHWA APPROP: M240 PROJECT DESC: U₅ 5₀ CHAVES RD TO ROY'S RD

TRANSACTION ID	DATE OF REC	OBJT	OBJECT NAME	ACTV	ACTIVITY NAME	DOLLAR-AMOUNT
JV800NDO5080204	20140813	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.03
JV800NDO5080204	20140813	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	1.78
JV800NDO5080204	20140813	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	0.57
JV800NDO5080353	20140813	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	1.01
JV800NDO5080353	20140813	5200	WORKERS COMPENSATION	1305	FIELD OFFICE ENGINEERING - FED	0.01
JV800NDO5080353	20140813	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	0.26
JV800NDO5080353	20140813	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.03
JV800NDO5080353	20140813	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.01
JV800NDO5080353	20140813	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	0.28
JV800NDO5110202	20140827	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	3.85
JV800NDO5110202	20140827	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	0.99
JV800NDO5110202	20140827	5750	RETIRED EMPLOYEE _S GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.10
JV800NDO5110202	20140827	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.06
JV800NDO5110202	20140827	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	1.08
JV800NDO5140205	20140910	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	0.81
JV800NDO5140205	20140910	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	0.21
JV800NDO5140205	20140910	5500	GROUP INSURANCE	1305	FIELD OFFICE ENGINEERING - FED	0.29
JV800NDO5140205	20140910	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.02
JV800NDO5140205	20140910	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.01
JV800NDO5140205	20140910	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	0.23
JV800NDO5170199	20140924	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	6.53
JV800NDO5170199	20140924	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	6.22
JV800NDO5170199	20140924	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	1.68
JV800NDO5170199	20140924	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	1.60
JV800NDO5170199	20140924	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	0.17
JV800NDO5170199	20140924	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.16
JV800NDO5170199	20140924	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.09
JV800NDO5170199	20140924	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.09
JV800NDO5170199	20140924	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	1.82
JV800NDO5170199	20140924	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	1.74
JV800NDO5200205	20141008	5100	SALARIES	1301	CONST CONTRACT ADMIN - FED	37.31
JV800NDO5200205	20141008	5100	SALARIES	1305	FIELD OFFICE ENGINEERING - FED	1.32
JV800NDO5200205	20141008	5300	RETIREMENT	1301	CONST CONTRACT ADMIN - FED	9.61
JV800NDO5200205	20141008	5300	RETIREMENT	1305	FIELD OFFICE ENGINEERING - FED	0.34
JV800NDO5200205	20141008	5500	GROUP INSURANCE	1301	CONST CONTRACT ADMIN - FED	6.82
JV800NDO5200205	20141008	5500	GROUP INSURANCE	1305	FIELD OFFICE ENGINEERING - FED	0.44
JV800NDO5200205	20141008	5750	RETIRED EMPLOYEES GROUP INSURA	1301	CONST CONTRACT ADMIN - FED	1.00
JV800NDO5200205	20141008	5750	RETIRED EMPLOYEES GROUP INSURA	1305	FIELD OFFICE ENGINEERING - FED	0.03
JV800NDO5200205	20141008	5840	MEDICARE	1301	CONST CONTRACT ADMIN - FED	0.51
JV800NDO5200205	20141008	5840	MEDICARE	1305	FIELD OFFICE ENGINEERING - FED	0.02
JV800NDO5200205	20141008	5990	LABOR LOAD RESERVE-FRINGE	1301	CONST CONTRACT ADMIN - FED	10.43
JV800NDO5200206	20141008	5990	LABOR LOAD RESERVE-FRINGE	1305	FIELD OFFICE ENGINEERING - FED	0.37

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BILLING
FEDERAL BILLING DETAIL REPORT (FHWA)

AGCY: 800 PROJECT: 60506 SUB-PROJECT: CE PHASE: N FED ROUTE: 080 FED SECTION: 4 FED SEQUENCE: 091

FHWA APPROP: M240 PROJECT DESC: US 50 CHAVES RD TO ROY'S RD

FHWA APPROP TOTAL: 2,558.34

AGCY/PROJ/SUB-P/PHASE TOTAL: 2,558.34

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BILLING
 FEDERAL BILLING DETAIL REPORT (FHWA)

AGCY: 800 PROJECT: SPR14 SUB_PROJECT: P3 PHASE: L FED ROUTE: 000 FED SECTION: 1 FED SEQUENCE: 051

FHWA APPROP: L55E PROJECT DESC: SPR FFY14 RESEARCH/PLANNING

TRANSACTION ID	DATE OF REC	OBJT	OBJECT NAME	ACTV	ACTIVITY NAME	DOLLAR-AMOUNT
JV800DJV77132	20141014	813P	STATE CONTRACT PAYMENTS	3632	ANNUAL TRUCK WEIGHT STUDIES	43,850.42
JV800DJV77132	20141014	813P	STATE CONTRACT PAYMENTS	3632	ANNUAL TRUCK WEIGHT STUDIES	43,850.42
JV800DJV79828	20140925	7100	STATE OWNED BLDG RNT_B&G	3980	LONG RANGE MULTI MODAL	-144.87
JV800DJV79828	20140925	7110	NON STATE OWNED OFFICE RENT	3980	LONG RANGE MULTI MODAL	-869.19
JV800DJV79828	20140925	7110	NON STATE OWNED OFFICE RENT	3984	MANAGEMENT SYSTEM	-1,014.06
JV800DJV80176	20140925	7110	NON STATE OWNED OFFICE RENT	3980	LONG RANGE MULTI MODAL	-1,158.92
JV800DJV80176	20140925	7110	NON STATE OWNED OFFICE RENT	3984	MANAGEMENT SYSTEM	-1,158.92
PV800204249	20141016	787F	TRAFFIC RECORDER PARTS	3624	STATE PORTABLE TRAFFIC COUNTS	612.57
PV800PVR00077963	20140930	813P	STATE CONTRACT PAYMENTS	3632	ANNUAL TRUCK WEIGHT STUDIES	43,850.42

FHWA APPROP TOTAL: 40,117.03

FHWA APPROP: M550 PROJECT DESC: SPR FFY14 RESEARCH/PLANNING

TRANSACTION ID	DATE OF REC	OBJT	OBJECT NAME	ACTV	ACTIVITY NAME	DOLLAR-AMOUNT
JV800DJV77132	20141014	813P	STATE CONTRACT PAYMENTS	3632	ANNUAL TRUCK WEIGHT STUDIES	-125,660.76
JV800DJV77132	20141014	813P	STATE CONTRACT PAYMENTS	3632	ANNUAL TRUCK WEIGHT STUDIES	125,660.76
JV800DJV79828	20140925	7100	STATE OWNED BLDG RNT-B&G	3980	LONG RANGE MULTI MODAL	415.14
JV800DJV79828	20140925	7110	NON-STATE OWNED OFFICE RENT	3980	LONG RANGE MULTI MODAL	-2,490.81
JV800DJV79828	20140925	7110	NON STATE OWNED OFFICE RENT	3984	MANAGEMENT SYSTEM	-2,905.95
JV800DJV80176	20140925	7110	NON STATE OWNED OFFICE RENT	3980	LONG RANGE MULTI MODAL	-3,321.08
JV800DJV80176	20140925	7110	NON STATE OWNED OFFICE RENT	3984	MANAGEMENT SYSTEM	3,321.08
PV800204249	20141016	787F	TRAFFIC RECORDER PARTS	3624	STATE PORTABLE TRAFFIC COUNTS	1,755.43
PV800PVR00077963	20140930	813P	STATE CONTRACT PAYMENTS	3632	ANNUAL TRUCK WEIGHT STUDIES	125,660.76

FHWA APPROP TOTAL: 114,962.13

AGCY/PROJ/SUB-P/PHASE TOTAL: 155,079.16

REPORT TOTAL: 30,515,320.25



MEMORANDUM

November 4, 2014

TO: Department of Transportation Board of Directors,
Construction Working Group
FROM: Rudy Malfabon, P.E., Director
SUBJECT: November 10, 2014 Construction Working Group Meeting
Item # 6. Report on NDOT Construction Manager at Risk(CMAR) Projects – Discussion
Item Only.

Summary:

The purpose of this item is to provide to the Construction Working Group a report on NDOT Construction Manager at Risk (CMAR) Projects.

Background:

NDOT has used the CMAR contract delivery method on 4 projects to date. Each project is described below:

Moana Interchange Improvements (Contract 3518)

Scope of Work: Reconstruct I-580 Moana Lane Interchange into a Diverging Diamond configuration.
Contract Amount: \$6,978,978.01
Paid to Date: \$6,924,808.53
Contractor: Granite Construction Company, Inc.
Project Status: Work Complete and Accepted. Contract Closed.

Carlin Tunnels (Contracts 3537 and 3540)

Scope of Work: Rehabilitate I-80 at the Carlin Tunnels including existing roadway pavements and 4 Carlin Canyon bridges and repairing and upgrading tunnel lighting. Project was completed under two construction contracts.

Contract 3537 (Pave traffic detours and purchase lighting fixtures)

Contract Amount: \$2,818,944.00
Paid to Date: \$2,727,678.14
Contractor: Q&D Construction, Inc.
Project Status: Work Complete. In Final Clean Up

Contract 3540 (Rehabilitate roadway and bridges and repair tunnel lighting)

Contract Amount: \$28,340,000.13
Paid to Date: \$26,053,581.44
Contractor: Q&D Construction, Inc.
Project Status: Work Complete. In Final Clean Up

Stateline to Stateline Bikeway Phase 1C (Contract 3541)

Scope of Work: Construct a shared use bikeway / path along east shore of Lake Tahoe (Phase 1C only).
Contract Amount: \$1,413,532.00
Paid to Date: \$1,290,586.60
Contractor: Q&D Construction, Inc.
Project Status: Work Complete. In Final Clean Up

State Route 207 – Kingsbury Grade (Contract 3564)

Scope of Work: Rehabilitate roadway and construct water quality improvements.
Contract Amount: \$14,877,619.23
Paid to Date: \$11,603,218.70
Contractor: Q&D Construction, Inc.
Project Status: Work Complete. In Final Clean Up

A copy on NDOT's December 2013 annual report on CMAR projects to the Legislative Counsel Bureau is provided in Attachment A. Amounts paid to date and copies of current Final Balance Reports and Bid Tabs are included in Attachment B.

Analysis:

Not applicable to the subject matter at this time. Informational item only.

List of Attachments:

Attachment A: December 2013 Report on CMAR Projects
Attachment B.1: Moana Interchange Amounts Paid and Bid Tab
Attachment B.2: Carlin Tunnels Amounts Paid and Bid Tab
Attachment B.3: Bikeway (Phase 1C) Amounts Paid and Bid Tab
Attachment B.4: Kingsbury Grade Amounts Paid and Bid Tab

Recommendation for Board Action:

Informational item only.

Prepared by:

Jeff Shapiro, Chief Construction Engineer



STATE OF NEVADA
DEPARTMENT OF TRANSPORTATION
1263 S. Stewart Street
Carson City, Nevada 89712

BRIAN SANDOVAL
Governor

RUDY MALFABON, P.E., Director

December 20, 2013

In Reply Refer to:

Rick Combs, Director
Legislative Counsel Bureau
Room 1141 Legislative Bldg
401 S. Carson Street
Carson City, NV 89701-4747

Dear Director Combs:

The Nevada Department of Transportation (Department) is pleased to submit the attached report summarizing the Department's completed and current contracts for Construction Manager at Risk (CMAR) services during the 2013 calendar year. This annual program report is being provided pursuant to the requirements of Chapter 338 of the Nevada Revised Statutes as amended by Section 14.5 of Assembly Bill 283, which was approved during the 2013 Nevada Legislative Session.

The Department secured authority to select qualified construction managers and to enter into contracts for preconstruction and construction phase services using the CMAR delivery method in the 2011 Nevada Legislative Session. Since securing this authority, the Department has completed construction of two CMAR projects. The Department is also well underway with construction services on one project, preconstruction services on one project, and is currently in the process of selecting a construction manager for its fifth project using the CMAR delivery method. The Department employs a process that carefully screens candidate projects for delivery via CMAR prior to release of CMAR requests for proposals.

To date, the Department's experiences with the CMAR delivery method have been very positive in that the use of CMAR on appropriate projects has advanced innovation, improved project cost and schedule certainty, and reduced project risks. The CMAR delivery method has served the Department well on higher-risk projects that would benefit from the assistance of a CMAR construction manager during the design process. Although the Department is encouraged by the results and hopes to deliver future projects using the CMAR delivery method, the Department expects that the majority of its future projects will continue to be delivered using conventional design-bid-build methods.

Should you have any questions regarding this annual program report or the Department's CMAR program, please feel free to contact me directly.

Sincerely,

Rudy Malfabon, P.E.
Director

c: Transportation Board Members

STATE OF NEVADA

DEPARTMENT OF TRANSPORTATION

**Construction Manager at Risk
2013 Annual Program Report**



Rodolfo Malfabon, P.E., Director
Department of Transportation

December 2013

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2.0	Project Fact Sheets	2
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2.2	State Route 207 – Kingsbury Grade	3
2.3	Stateline to Stateline Bikeway Phase 1C	4
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1.0 INTRODUCTION AND EXECUTIVE SUMMARY

The Nevada Department of Transportation's (Department's) Construction Manager at Risk (CMAR) 2013 Annual Program Report satisfies the requirements of Nevada Revised Statutes 338 as amended by Section 14.5 of Assembly Bill 283 (AB 283), which was approved during the 2013 Nevada Legislative Session.

Section 14.5 of AB 283 states that:

On or before January 1 of each year, each public body that enters into a contract during the immediately preceding year with a construction manager at risk pursuant to NRS 338.169 to 338.16995, inclusive, for preconstruction services for or to construct a public work shall submit a report to the Director of the Legislative Counsel Bureau for transmittal to the legislature, or to the Legislative Commission if the report is submitted during an odd-numbered year. The report required must include, for each public work for which the public body enters into a contract with a construction manager at risk:

- (a) A description of the public work;
- (b) The name of the construction manager at risk;
- (c) If the public work has not been completed at the time the report is submitted, a report on the progress of the public work; and
- (d) If the public work has been completed at the time the report is submitted, an explanation of whether the public body is satisfied with the public work and with the contractual arrangement with the construction manager at risk.

During the 2013 calendar year, the Department executed one agreement for preconstruction services and three contracts for construction services using the CMAR delivery method. Two of the three construction contracts were for the same project (the Carlin Tunnels Project). Additionally, the Department completed construction on two CMAR projects. The table below summarizes the status of Department CMAR contracting and construction completion for the 2013 calendar year.


CMAR Project	Construction Manager	2013 Calendar Year Status	
		Preconstruction	Construction
Carlin Tunnels	Q&D Construction, Inc.		Contracts No.1 and No.2 have been awarded. Construction is on-going.
SR 207— Kingsbury Grade	Q&D Construction, Inc.	Agreement has been awarded. Preconstruction is on-going.	
Stateline to Stateline Bikeway Phase 1C	Q&D Construction, Inc.		Contract has been awarded. Construction is complete.
Moana Interchange Improvements	Granite Construction Co., Inc.		Construction is complete.*

* Final completion. Project was substantially completed in November 2012.


2.0 PROJECT FACT SHEETS

The following section provides the information required for each preconstruction and construction phase contract executed during the 2013 calendar year. The section also documents the two CMAR projects completed in 2013.

2.1 CARLIN TUNNELS

<p><u>Project Description:</u></p> <p>Located approximately 7 miles east of Carlin, Nevada, the Department is extending the service life of Interstate 80 (I-80) in Elko County from milepost EL-7.5 to milepost EL-9.33. This section of I-80 carries eastbound and westbound traffic through a local canyon and over the Humboldt River. To address existing roadway deficiencies, the Project includes the following elements of work:</p> <ul style="list-style-type: none"> • Reconstructing and rehabilitating roadway pavement; • Rehabilitating and seismically retrofitting Carlin Canyon bridges #1, #2, #3, and #4; and, • Repairing and upgrading the Carlin tunnels, which involve improvements to the existing lighting in the tunnels. 	 <p><u>Project Status:</u></p> <p>Preconstruction services are complete. Construction is on-going.</p>
<p><u>Construction Manager:</u> Q&D Construction, Inc.</p>	
<p><u>Progress Report:</u></p> <p>Following successful completion of preconstruction services, the Department executed two construction contracts with Q&D Construction, Inc. on April 8, 2013, and May 13, 2013, for a total of \$31 million (M). The first contract provided for the procurement of long-lead items (e.g., tunnel lighting fixtures) and for the construction of a detour roadway on old US Highway 40 to facilitate temporary tunnel closure and upgrades. The second contract provided for the remainder of the Project's construction work. Construction commenced in May 2013 and is presently on-schedule and on-budget while currently in winter shutdown. Improvements to the I-80 eastbound tunnel and seismic retrofitting of four bridges have been completed in addition to removal of the detour roadway. Construction will resume in the spring of 2014 and is on-schedule for completion in October 2014.</p>	
<p><u>Statement (If applicable):</u></p> <p>Not applicable as construction is on-going.</p>	

2.2 STATE ROUTE 207 – KINGSBURY GRADE

<p><u>Project Description:</u></p> <p>The Department is extending the service life of State Route 207 (SR 207) within Douglas County from milepost DO-0.0 to milepost DO-3.9. The Project is located within the Lake Tahoe Basin on SR 207 Kingsbury Grade from its junction with U.S. Highway 50 to approximately 0.25 mile beyond the summit. To address existing roadway deficiencies, the Project includes a full-depth pavement reconstruction of roughly 13 inches of aggregate base and pavement, safety improvements (e.g., guardrail replacement), hydraulic and water quality improvements, underground utility adjustments, and complex geotechnical solutions involving dewatering and sub-grade stabilization. The narrow, urban corridor also requires complex maintenance of traffic and stakeholder communication.</p>	 <p><u>Project Status:</u></p> <p>Preconstruction services have commenced and are on-going.</p>
<p><u>Construction Manager:</u> Q&D Construction, Inc.</p>	
<p><u>Progress Report:</u></p> <p>The Department executed an agreement with Q&D Construction, Inc. for preconstruction on June 10, 2013. Design and preconstruction risk management efforts are nearing completion. Two Opinions of Probable Construction Cost (OPCCs) have been submitted by the Construction Manager and reviewed by the Department and its independent cost estimator. The Department expects to receive a third and final OPCC in January 2014. The Department then anticipates presenting a construction contract to the State Transportation Board for consideration and approval in March 2014. The Project is presently on-schedule and on-budget with construction likely to begin in May 2014 and to be completed in the fall of 2015.</p>	
<p><u>Statement (If applicable):</u></p> <p>Not applicable as preconstruction is on-going.</p>	

2.3 STATELINE TO STATELINE BIKEWAY PHASE 1C

Project Description:

The larger Nevada Stateline to Stateline Bikeway project, of which the Project was a portion of, is a joint proposal of local, state, and federal agencies with responsibilities on the Nevada side of the Lake Tahoe Basin. The South Demonstration project (Phase 1) is one phase within the larger project that proposes to ultimately construct a 30-mile premier shared-use bikeway facility/path along the east side of Lake Tahoe between the Nevada state line in Crystal Bay and the casino core in Stateline, Nevada. Phase 1 is divided into three separate phases, and Phase 1C (the Project) was located in Stateline, Nevada, on the east shore of Lake Tahoe.



Project Status:

Construction is complete.

The Project followed contours around the west side of Round Mound approximately 150 feet uphill from Hill Street from the north side of Elks Point Road just south of U.S. Highway 50. The Project extended through the abandoned Round Hill Pines Resort, and then connected to a segment of the Old Lincoln Highway that runs parallel to and west of U.S. Highway 50. The Project then followed the Old Lincoln Highway to a point approximately 0.3 mile north of the entrance to Round Hill Pines Beach.

The Project constructed a shared-use bikeway path that was approximately 1 mile long and included a 10-foot-wide paved path with a 2-foot-wide shoulder on each side. The Project also consisted of retaining walls, interpretive kiosks, associated grading, rock fracturing and/or rock removal, tree removal, and drainage improvements. Additional work was required related to traffic control, stormwater pollution prevention, erosion control, and the avoidance, minimization, and/or restoration of impacts associated with the construction of the in-situ trail improvements.

Construction Manager: Q&D Construction, Inc.

Progress Report:

Following successful completion of preconstruction services, the Department executed a construction contract with Q&D Construction, Inc. for construction services on June 10, 2013, in the amount of \$1.4M. The Project was completed on-schedule and within the Guaranteed Maximum Price (GMP) contract sum. With assistance from the Construction Manager, risks to the environment, adjacent property owners, concessionaires, and the traveling public were successfully mitigated, and all environmental permitting compliance issues were satisfied. Also, an additional portion of the shared-use bikeway path was added to provide further connectivity for users to the Round Hill Pines Beach, all within the Project's established budget and schedule.

Statement (If applicable):

The Department is satisfied with the Project and the contractual arrangements with the Construction Manager. Through the CMAR delivery method, the Department secured a Construction Manager capable of delivering the Project in an environmentally sensitive area within budget and on schedule. Additionally, the Construction Manager provided innovation and cost-saving opportunities that permitted the construction of additional trail improvements within the Project budget and schedule.

2.4 MOANA INTERCHANGE IMPROVEMENTS

Project Description:

The Washoe County Regional Transportation Commission (RTC) proposed to widen Moana Lane from Smith Drive to Interstate 580 (I-580) to include the addition of one through-lane in each direction (Moana Lane Widening Project). These improvements would have likely overburdened the existing tight urban diamond interchange located at Moana Lane and I-580.

In anticipation of the Moana Lane Widening Project, the Department reconfigured the existing interchange at Moana Lane and I-580 using a diverging diamond interchange (DDI) design to improve the interchange's capacity and safety. The DDI was the preferred design for the Project and was the first DDI delivered by the Department, the first DDI in Nevada, and the first Department CMAR project.



Project Status:

Construction is complete.

Construction Manager: Granite Construction Co., Inc.

Progress Report:

During the preconstruction phase, the Department entered into an agreement with Granite Construction Co. to procure long-lead items (e.g., soil nail reinforcement and traffic signal poles) to mitigate the potential for schedule delays during construction. Following successful completion of preconstruction services, the Department executed a construction contract with Granite Construction Co., Inc. on September 10, 2012 in the amount of \$7M. Construction commenced in September 2012 and was substantially complete on November 22, 2012 (64 calendar days from commencement), to meet the goal of opening the interchange for public use prior to "Black Friday" shopping. Final construction completion occurred on April 21, 2013.

Statement (If applicable):

The Department is satisfied with the Project and the contractual arrangements with the Construction Manager. Through the CMAR delivery method, the Department secured a Construction Manager capable of assisting the Department in identifying opportunities for innovation and schedule acceleration to meet the Department's aggressive schedule goals within the Project's budget.



Contracts by Payment No.

Date of Report: 04-Nov-2014
Search Document: 03518

Report ID: NCMS11G

03518 - ON I-580 AT THE MOANA LANE INTERCHANGE

Payment #	Document #	Acceptance Date	Paid to Date \$
1	CP80003518CP001	09/26/2012	284,245.74
2	CP80003518CP002	10/08/2012	1,555,227.85
3	CP80003518CP003	10/22/2012	976,019.22
4	CP80003518CP004	11/05/2012	955,005.62
5	CP80003518CP005	11/19/2012	843,563.24
6	CP80003518CP006	12/03/2012	538,616.10
7	CP80003518CP007	12/17/2012	731,337.27
8	CP80003518CP008	12/28/2012	41,292.08
9	CP80003518CP009	01/14/2013	132,108.03
10	CP80003518CP010	02/11/2013	18,649.03
11	CP80003518CP011	02/25/2013	95,181.36
12	CP80003518CP012	03/25/2013	27,853.46
13	CP80003518CP013	04/08/2013	298,370.90
14	CP80003518CP014F	05/06/2013	310,165.93
15	CP80003518CP015F	05/20/2013	1,142.32
16	CP80003518CP016	06/03/2013	1,142.32
17	CP80003518CP017	06/17/2013	1,142.32
18	CP80003518CP018	07/15/2013	27,426.00
19	CP80003518CP019	08/12/2013	16,900.34
20	CP80003518CP020F	10/21/2013	5,711.60
21	CP80003518CP021	12/02/2013	3,426.97
22	CP80003518CP022	12/16/2013	1,142.32
23	CP80003518CP023	12/24/2013	1,142.32
24	CP80003518CP024	01/13/2014	1,142.32
25	CP80003518CP025	01/27/2014	1,142.32
26	CP80003518CP026	02/10/2014	1,142.32
27	CP80003518CP027	02/25/2014	1,142.32
28	CP80003518CP028	04/07/2014	3,426.19
29	CP800L0351801126	10/08/2014	.72
Grand Total:			\$6,874,808.53

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STATE OF NEVADA
 DEPARTMENT OF TRANSPORTATION
 CONTRACTOR PAYMENTS- FINAL BALANCE REPORT

PAGE: 1
 RUN DATE: 10/08/14

CONTRACT NO: 03518 STATUS: L PAYMENT NUMBER: 029 UPDATED CONTRACT AMOUNT \$ 6,978,978.01
 VENDOR: PUR0000169B GRANITE CONSTRUCTION CO PO BOX 2087 SPARKS NV 89432-2087
 LOCATION: ON I-580 AT THE MOANA LANE INTERCHANGE

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
2020400		REMOVAL OF CONCRETE BARRIER RAIL	60.000	LINFT	60.000	60.000	65.00	3,900.00	3,900.00	100.0
2020875		REMOVAL OF LIGHTING AND/OR SIGNAL POLE	2.000	EACH	2.000	2.000	1,757.00	3,514.00	3,514.00	100.0
2020905		REMOVAL OF SIGNAL SYSTEM	6,052.800	LS	6,052.800	6,052.800	1.00	6,052.80	6,052.80	100.0
2020925		REMOVAL OF PULL BOX	3.000	EACH	3.000	3.000	2,204.00	6,612.00	6,612.00	100.0
2021035		REMOVAL OF MANHOLE	2.000	EACH	2.000	2.000	1,858.00	3,716.00	3,716.00	100.0
2021040		REMOVAL OF DROP INLET	9.000	EACH	9.000	9.000	650.00	5,850.00	5,850.00	100.0
2021230		REMOVAL OF STORM DRAIN PIPE	541.000	LINFT	541.000	541.000	44.00	23,804.00	23,804.00	100.0
2021270		REMOVAL OF SLOPE PAVING	1,640.000	SQYD	1,640.000	1,640.000	8.60	14,104.00	14,104.00	100.0
2021287		GRINDING FOR PAVEMENT MARKINGS	18,368.000	LINFT	18,368.000	18,368.000	6.00	110,208.00	110,208.00	100.0
2021288		GRINDING FOR PAVEMENT MARKINGS	1,595.000	SQFT	1,595.000	1,595.000	12.50	19,937.50	19,937.50	100.0
2021290		REMOVE PAVEMENT MARKINGS	19,200.000	LINFT	19,200.000	19,200.000	0.85	16,320.00	16,320.00	100.0
2021295		REMOVE PAVEMENT MARKINGS	222.170	SQYD	222.170	222.170	29.50	6,554.02	6,554.02	100.0
2030140		ROADWAY EXCAVATION	19,799.000	CUYD	19,799.000	19,799.000	24.00	475,176.00	475,176.00	100.0
2030230		BORROW EMBANKMENT	1,640.000	CUYD	1,640.000	1,640.000	33.50	54,940.00	54,940.00	100.0
2030680		GEOTEXTILE	16,110.000	SQYD	16,110.000	16,110.000	1.40	22,554.00	22,554.00	100.0
2030720		GEOGRID	15,051.000	SQYD	15,051.000	15,051.000	2.60	39,132.60	39,132.60	100.0

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STATE OF NEVADA
 DEPARTMENT OF TRANSPORTATION
 CONTRACTOR PAYMENTS- FINAL BALANCE REPORT

PAGE: 2
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 VENDOR: PUR0000169B GRANITE CONSTRUCTION CO PO BOX 2087 SPARKS NV 89432-2087
 LOCATION: ON I-580 AT THE MOANA LANE INTERCHANGE

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
2060110		STRUCTURE EXCAVATION	1,416.000	CUYD		1,416.000	113.00	160,008.00	160,008.00	100.0
2070110		GRANULAR BACKFILL	756.700	CUYD		756.700	39.50	29,889.65	29,889.65	100.0
2090120		TYPE 1 DRAIN BACKFILL	5,060.000	CUYD		5,060.000	51.50	260,590.00	260,590.00	100.0
2110270		HYDRO-SEEDING	6,700.000	SQYD		6,700.000	3.00	20,100.00	20,100.00	100.0
2120045		PAINTING	14,029.000	SQYD		14,029.000	8.00	112,232.00	112,232.00	100.0
2120050		DETAIL PAINTING	2,835.000	SQFT		2,835.000	8.50	24,097.50	24,097.50	100.0
2120320		MULCH (WOOD CHIPS)	3.600	CUYD		3.600	120.60	434.16	434.16	100.0
2120390		PLANT ESTABLISHMENT WORK	29,700.000	LS	0.720	29,700.000	1.00	29,700.00	29,700.00	100.0
2120430		PLANTS (GROUP A-5)	92.000	EACH		92.000	27.00	2,484.00	2,484.00	100.0
2120800		ROCK WALL	1,351.000	SQFT		1,351.000	36.50	49,311.50	49,311.50	100.0
2120820		DECORATIVE BOULDER (TYPE A)	43.000	EACH		43.000	102.00	4,386.00	4,386.00	100.0
2120830		DECORATIVE BOULDER (TYPE B)	43.000	EACH		43.000	118.50	5,095.50	5,095.50	100.0
2120870		DECORATIVE ROCK (TYPE A)	3,377.000	TON		3,377.000	47.00	158,719.00	158,719.00	100.0
2120880		DECORATIVE ROCK (TYPE B)	595.000	TON		595.000	51.00	30,345.00	30,345.00	100.0
2120890		DECORATIVE ROCK (TYPE C)	1,334.000	TON		1,334.000	51.00	68,034.00	68,034.00	100.0
2120900		DECORATIVE ROCK (TYPE D)	354.000	TON		354.000	56.00	19,824.00	19,824.00	100.0

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STATE OF NEVADA
 DEPARTMENT OF TRANSPORTATION
 CONTRACTOR PAYMENTS- FINAL BALANCE REPORT

PAGE: 3
 RUN DATE: 10/08/14

CONTRACT NO: 03518 STATUS: L PAYMENT NUMBER: 029 UPDATED CONTRACT AMOUNT \$ 6,978,978.01
 VENDOR: PUR0000169B GRANITE CONSTRUCTION CO PO BOX 2087 SPARKS NV 89432-2087
 LOCATION: ON I-580 AT THE MOANA LANE INTERCHANGE

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
2120940		IMAGE PANEL	10.000	SQYD	10.000	10.000	3,000.00	30,000.00	30,000.00	100.0
3020140		TYPE 1 CLASS B AGGREGATE BASE	4,769.000	CUYD	4,769.000	4,769.000	57.00	271,833.00	271,833.00	100.0
4020180		PLANTMIX SURFACING (TYPE 2)(WET)	3,856.000	TON	3,856.000	3,856.000	108.00	416,448.00	416,448.00	100.0
4060110		LIQUID ASPHALT, TYPE MC-70NV	29.000	TON	29.000	29.000	1,050.00	30,450.00	30,450.00	100.0
4090200		PORTLAND CEMENT CONCRETE PAVEMENT (8-INCHES)	13,058.000	SQYD	13,058.000	13,058.000	57.50	750,835.00	750,835.00	100.0
4090230		PORTLAND CEMENT CONCRETE PAVEMENT (11-INCHES)	10,275.000	SQYD	10,275.000	10,275.000	68.00	698,700.00	698,700.00	100.0
4090360		SAW AND SEAL TRANSVERSE WEAKENED PLANE JOINTS	16,850.000	LINFT	16,850.000	16,850.000	3.60	60,660.00	60,660.00	100.0
4090370		SAW AND SEAL LONGITUDINAL WEAKENED PLANE JOINTS	17,917.000	LINFT	17,917.000	17,917.000	3.60	64,501.20	64,501.20	100.0
4090700		PCCP CURING COMPOUND,WAX BASE	5,600.000	GAL	5,600.000	5,600.000	4.50	25,200.00	25,200.00	100.0
5020160		CONCRETE BARRIER RAIL (TYPE A)	511.000	LINFT	511.000	511.000	53.00	27,083.00	27,083.00	100.0
5020170		CONCRETE BARRIER RAIL (TYPE FA)	180.000	LINFT	180.000	180.000	121.00	21,780.00	21,780.00	100.0
5020750		CLASS AA CONCRETE (MINOR)	41.410	CUYD	41.410	41.410	925.00	38,304.25	38,304.25	100.0
5020760		CLASS AA CONCRETE (ISLAND PAVING)	75.380	CUYD	75.380	75.380	285.00	21,483.30	21,483.30	100.0
5020770		CLASS AA CONCRETE (ISLAND PAVING)(SPECIAL)	118.670	CUYD	118.670	118.670	440.00	52,214.80	52,214.80	100.0
5020950		CLASS AA CONCRETE, MODIFIED (MAJOR)	85.000	CUYD	85.000	85.000	622.00	52,870.00	52,870.00	100.0
5050100		REINFORCING STEEL	10,269.000	POUND	10,269.000	10,269.000	0.45	4,621.05	4,621.05	100.0

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 VENDOR: PUR0000169B GRANITE CONSTRUCTION CO PO BOX 2087 SPARKS NV 89432-2087
 LOCATION: ON I-580 AT THE MOANA LANE INTERCHANGE

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
6050150	15	- INCH HIGH DENSITY POLYETHYLENE PIPE, TYPE S	128.000	LINFT		128.000	13.50	1,728.00	1,728.00	100.0
6050160	18	- INCH HIGH DENSITY POLYETHYLENE PIPE, TYPE S	967.000	LINFT		967.000	14.50	14,021.50	14,021.50	100.0
6050170	24	- INCH HIGH DENSITY POLYETHYLENE PIPE, TYPE S	369.000	LINFT		369.000	26.00	9,594.00	9,594.00	100.0
6090270		ADJUSTING MANHOLE COVERS (METHOD C)	4.000	EACH		4.000	877.00	3,508.00	3,508.00	100.0
6091040		STRUCTURAL STEEL GRATES	8,362.000	POUND		8,362.000	3.50	29,267.00	29,267.00	100.0
6091260		60-INCH PRECAST REINFORCED CONCRETE MANHOLE, TYPE 1	9.000	EACH		9.000	4,465.00	40,185.00	40,185.00	100.0
6091780		TRENCH DRAIN	105.000	LINFT		105.000	257.00	26,985.00	26,985.00	100.0
6100190		RIPRAP (CLASS 300)	353.000	CUYD		353.000	53.00	18,709.00	18,709.00	100.0
6120100		GRAFFITI RESISTANT COATING	317.000	SQYD		317.000	10.50	3,328.50	3,328.50	100.0
6130130		DETECTABLE WARNINGS	24.000	SQYD		24.000	253.00	6,072.00	6,072.00	100.0
6130230		CLASS AA CONCRETE CURB (SPECIAL)	2,040.000	LINFT		2,040.000	10.35	21,114.00	21,114.00	100.0
6130240		CLASS AA CONCRETE CURB (TYPE 2)	315.000	LINFT		315.000	19.00	5,985.00	5,985.00	100.0
6130260		CLASS AA CONCRETE CURB (TYPE 3)	921.000	LINFT		921.000	20.00	18,420.00	18,420.00	100.0
6130460		CLASS AA CONCRETE GUTTER	5.100	CUYD		5.100	1,120.00	5,712.00	5,712.00	100.0
6130830		CLASS AA CONCRETE CURB AND GUTTER (TYPE 5)	341.000	LINFT		341.000	16.50	5,626.50	5,626.50	100.0
6130850		CLASS AA CONCRETE CURB AND GUTTER (TYPE 6)	629.000	LINFT		629.000	19.00	11,951.00	11,951.00	100.0

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STATE OF NEVADA
 DEPARTMENT OF TRANSPORTATION
 CONTRACTOR PAYMENTS- FINAL BALANCE REPORT

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CONTRACT NO: 03518 STATUS: L PAYMENT NUMBER: 029 UPDATED CONTRACT AMOUNT \$ 6,978,978.01
 VENDOR: PUR0000169B GRANITE CONSTRUCTION CO PO BOX 2087 SPARKS NV 89432-2087
 LOCATION: ON I-580 AT THE MOANA LANE INTERCHANGE

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
6130860		CLASS AA CONCRETE CURB AND GUTTER (TYPE 6 MODIFIED)	632.000	LINFT		632.000	19.00	12,008.00	12,008.00	100.0
6131140		CLASS AA CONCRETE SIDEWALK (4-INCH)	488.800	SQYD		488.800	54.00	26,395.20	26,395.20	100.0
6131150		CLASS AA CONCRETE SIDEWALK (6-INCH)	453.500	SQYD		453.500	54.00	24,489.00	24,489.00	100.0
6131270		CLASS AA CONCRETE DRIVEWAY (6-INCH)	46.000	SQYD		46.000	89.50	4,117.00	4,117.00	100.0
6161370		ORNAMENTAL FENCE	430.000	LINFT		430.000	117.50	50,525.00	50,525.00	100.0
6180270		TRAILING END ANCHOR	2.000	EACH		2.000	1,035.00	2,070.00	2,070.00	100.0
6180360		GUARDRAIL TERMINAL (TANGENTIAL)	2.000	EACH		2.000	3,210.00	6,420.00	6,420.00	100.0
6180550		GALVANIZED GUARDRAIL (TRIPLE CORRUGATION)	414.000	LINFT		414.000	33.80	13,993.20	13,993.20	100.0
6190210		GUIDE POSTS (FLEXIBLE)	73.000	EACH		73.000	44.50	3,248.50	3,248.50	100.0
6190220		REFLECTORS	10.000	EACH		10.000	18.75	187.50	187.50	100.0
6190260		OBJECT MARKERS, TYPE 2	6.000	EACH		6.000	64.80	388.80	388.80	100.0
6230050		INSTALL STATE FURNISHED MATERIAL	88,920.000	LS		88,920.000	1.00	88,920.00	88,920.00	100.0
6230225		NO. 3-1/2 PULL BOX	4.000	EACH		4.000	447.20	1,788.80	1,788.80	100.0
6230230		NO. 5 PULL BOX	24.000	EACH		24.000	644.80	15,475.20	15,475.20	100.0
6230235		NO. 7 PULL BOX	5.000	EACH		5.000	780.00	3,900.00	3,900.00	100.0
6230236		NO. 7 PULL BOX, MODIFIED	4.000	EACH		4.000	1,248.00	4,992.00	4,992.00	100.0

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STATE OF NEVADA
 DEPARTMENT OF TRANSPORTATION
 CONTRACTOR PAYMENTS- FINAL BALANCE REPORT

PAGE: 6
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CONTRACT NO: 03518 STATUS: L PAYMENT NUMBER: 029 UPDATED CONTRACT AMOUNT \$ 6,978,978.01
 VENDOR: PUR0000169B GRANITE CONSTRUCTION CO PO BOX 2087 SPARKS NV 89432-2087
 LOCATION: ON I-580 AT THE MOANA LANE INTERCHANGE

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
6230240		NO. 9 PULL BOX	1.000	EACH	1.000	1.000	1,456.00	1,456.00	1,456.00	100.0
6230241		NO. 9 PULL BOX, MODIFIED	1.000	EACH	1.000	1.000	1,664.00	1,664.00	1,664.00	100.0
6230785		LOOP DETECTOR (A) (PERFORMED)	33.000	EACH	33.000	33.000	447.20	14,757.60	14,757.60	100.0
6230815		EMERGENCY VEHICLE OPTICAL DETECTOR SYSTEM	1.000	EACH	1.000	1.000	13,624.00	13,624.00	13,624.00	100.0
6231355		REMOVAL OF EXISTING LIGHTING SYSTEM	1,674.400	LS	1,674.400	1,674.400	1.00	1,674.40	1,674.40	100.0
6231370		REMOVAL OF CONDUIT AND CONDUCTORS	1,664.000	LS	1,664.000	1,664.000	1.00	1,664.00	1,664.00	100.0
6231536		REMOVE AND RESET TRANSFORMER	1.000	EACH	1.000	1.000	1,248.00	1,248.00	1,248.00	100.0
6231740		PERFORMED TRANSFORMER PAD	3.000	EACH	3.000	3.000	644.80	1,934.40	1,934.40	100.0
6231780		1-INCH CONDUIT	3,600.000	LINFT	3,600.000	3,600.000	3.15	11,340.00	11,340.00	100.0
6231820		3-INCH CONDUIT	9,025.000	LINFT	9,025.000	9,025.000	5.20	46,930.00	46,930.00	100.0
6231830		4-INCH CONDUIT	100.000	LINFT	100.000	100.000	12.50	1,250.00	1,250.00	100.0
6231935		NO. 4/0 CONDUCTOR	580.000	LINFT	580.000	580.000	5.20	3,016.00	3,016.00	100.0
6231970		NO. 4 CONDUCTOR	1,220.000	LINFT	1,220.000	1,220.000	1.05	1,281.00	1,281.00	100.0
6231975		NO. 6 CONDUCTOR	1,850.000	LINFT	1,850.000	1,850.000	1.05	1,942.50	1,942.50	100.0
6231980		NO. 8 CONDUCTOR	750.000	LINFT	750.000	750.000	1.05	787.50	787.50	100.0
6231985		NO. 10 CONDUCTOR	8,535.000	LINFT	8,535.000	8,535.000	1.05	8,961.75	8,961.75	100.0

REPORT # CM02
 RUN TIME: 18:22.40

STATE OF NEVADA
 DEPARTMENT OF TRANSPORTATION
 CONTRACTOR PAYMENTS- FINAL BALANCE REPORT

PAGE: 7
 RUN DATE: 10/08/14

CONTRACT NO: 03518 STATUS: L PAYMENT NUMBER: 029 UPDATED CONTRACT AMOUNT \$ 6,978,978.01
 VENDOR: PUR0000169B GRANITE CONSTRUCTION CO PO BOX 2087 SPARKS NV 89432-2087
 LOCATION: ON I-580 AT THE MOANA LANE INTERCHANGE

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
6231995		NO. 14 CONDUCTOR	6,030.000	LINFT		6,030.000	1.05	6,331.50	6,331.50	100.0
6232040		3 CONDUCTOR NO. 20 CABLE	2,690.000	LINFT		2,690.000	1.05	2,824.50	2,824.50	100.0
6232045		5 CONDUCTOR NO. 14 CABLE	845.000	LINFT		845.000	1.05	887.25	887.25	100.0
6232070		15 CONDUCTOR NO. 14 CABLE	2,470.000	LINFT		2,470.000	4.15	10,250.50	10,250.50	100.0
6232090		25 CONDUCTOR NO. 14 CABLE	3,535.000	LINFT		3,535.000	5.20	18,382.00	18,382.00	100.0
6232175		FIBER OPTIC CABLE	2,940.000	LINFT		2,940.000	3.10	9,114.00	9,114.00	100.0
6232630		LOOP DETECTOR (6-FOOT X 6-FOOT)	1.000	EACH		1.000	640.00	640.00	640.00	100.0
6232645		LEAD-IN CABLE FOR LOOP DETECTORS	7,260.000	LINFT		7,260.000	1.05	7,623.00	7,623.00	100.0
6232680		TRAFFIC SIGNAL SIGNS	105.000	SQFT		105.000	14.50	1,522.50	1,522.50	100.0
6250490		RENT TRAFFIC CONTROL DEVICES	316,694.760	LS		316,694.760	1.00	316,694.76	316,694.76	100.0
6270050		INSTALL STATE FURNISHED MATERIAL	196,995.000	LS		196,995.000	1.00	196,995.00	196,995.00	100.0
6270130		PERMANENT OVERHEAD SIGN SUPPORT STRUCTURES, REMOVE	1.000	EACH		1.000	4,680.00	4,680.00	4,680.00	100.0
6270145		PERMANENT OVERHEAD SIGN SUPPORT,STRUCTURE MOUNT, REMOVE	2.000	EACH		2.000	2,860.00	5,720.00	5,720.00	100.0
6270150		PERMANENT SIGN PANELS (OVERHEAD)	1,313.750	SQFT		1,313.750	39.00	51,236.25	51,236.25	100.0
6270160		PERMANENT SIGN PANELS (OVERHEAD)(REMOVE)	551.920	SQFT		551.920	9.00	4,967.28	4,967.28	100.0
6270190		PERMANENT SIGNS (GROUND MOUNTED) (METAL SUPPORTS)	489.930	SQFT		489.930	68.50	33,560.21	33,560.21	100.0

REPORT # CM02
 RUN TIME: 18:22.40

STATE OF NEVADA
 DEPARTMENT OF TRANSPORTATION
 CONTRACTOR PAYMENTS- FINAL BALANCE REPORT

PAGE: 8
 RUN DATE: 10/08/14

CONTRACT NO: 03518 STATUS: L PAYMENT NUMBER: 029 UPDATED CONTRACT AMOUNT \$ 6,978,978.01
 VENDOR: PUR0000169B GRANITE CONSTRUCTION CO PO BOX 2087 SPARKS NV 89432-2087
 LOCATION: ON I-580 AT THE MOANA LANE INTERCHANGE

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
6270220		PERMANENT SIGN PANELS (PANELS ONLY)	88.250	SQFT		88.250	43.00	3,794.75	3,794.75	100.0
6270240		PERMANENT SIGNS, REMOVE	402.630	SQFT		402.630	11.00	4,428.93	4,428.93	100.0
6270250		PERMANENT SIGNS, REMOVE (PANEL ONLY)	13.500	SQFT		13.500	12.00	162.00	162.00	100.0
6280120		MOBILIZATION	697,897.000	LS		697,897.000	1.00	697,897.00	697,897.00	100.0
6320460		WATERBORNE PAVEMENT STRIPING (TYPE II)(VARIES)	1,526.000	SQFT		1,526.000	2.80	4,272.80	4,272.80	100.0
6320470		WATERBORNE PAVEMENT STRIPING (TYPE II)(DOTTED WHITE)	960.000	LINFT		960.000	1.05	1,008.00	1,008.00	100.0
6320480		WATERBORNE PAVEMENT STRIPING (TYPE II)(6-INCH DOTTED WHITE)	478.000	LINFT		478.000	1.15	549.70	549.70	100.0
6320490		WATERBORNE PAVEMENT STRIPING (TYPE II)(8-INCH DOTTED WHITE)	2,904.000	LINFT		2,904.000	1.25	3,630.00	3,630.00	100.0
6320520		WATERBORNE PAVEMENT STRIPING (TYPE II)(BROKEN WHITE)	3,765.000	LINFT		3,765.000	0.75	2,823.75	2,823.75	100.0
6320550		WATERBORNE PAVEMENT STRIPING (TYPE II)(8-INCH BROKEN WHITE)	1,540.000	LINFT		1,540.000	0.75	1,155.00	1,155.00	100.0
6320588		WATERBORNE PAVEMENT STRIPING (TYPE II)(6-INCH SOLID WHITE)	2,172.000	LINFT		2,172.000	1.00	2,172.00	2,172.00	100.0
6320600		WATERBORNE PAVEMENT STRIPING (TYPE II)(8-INCH SOLID WHITE)	8,580.000	LINFT		8,580.000	1.05	9,009.00	9,009.00	100.0
6320640		WATERBORNE PAVEMENT STRIPING (TYPE II)(24-INCH SOLID WHITE)	778.000	LINFT		778.000	3.50	2,723.00	2,723.00	100.0
6320670		WATERBORNE PAVEMENT STRIPING (TYPE II)(SOLID YELLOW)	1,053.000	LINFT		1,053.000	0.90	947.70	947.70	100.0
6320700		WATERBORNE PAVEMENT STRIPING (TYPE II)(8-INCH SOLID YELLOW)	4,193.000	LINFT		4,193.000	1.05	4,402.65	4,402.65	100.0
6330110		REFLECTIVE PAVEMENT MARKERS	13.000	EACH		13.000	12.15	157.95	157.95	100.0

REPORT # CM02
 RUN TIME: 18:22.40

STATE OF NEVADA
 DEPARTMENT OF TRANSPORTATION
 CONTRACTOR PAYMENTS- FINAL BALANCE REPORT

PAGE: 9
 RUN DATE: 10/08/14

CONTRACT NO: 03518 STATUS: L PAYMENT NUMBER: 029 UPDATED CONTRACT AMOUNT \$ 6,978,978.01
 VENDOR: PUR0000169B GRANITE CONSTRUCTION CO PO BOX 2087 SPARKS NV 89432-2087
 LOCATION: ON I-580 AT THE MOANA LANE INTERCHANGE

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
6340845		PERMANENT PAVEMENT MARKING FILM (TYPE 4) (DOTTED WHITE)	960.000	LINFT		960.000	2.30	2,208.00	2,208.00	100.0
6340846		PERMANENT PAVEMENT MARKING FILM (TYPE 4) (6-INCH DOTTED WHITE)	478.000	LINFT		478.000	2.70	1,290.60	1,290.60	100.0
6340848		PERMANENT PAVEMENT MARKING FILM (TYPE 4) (8-INCH DOTTED WHITE)	2,904.000	LINFT		2,904.000	2.90	8,421.60	8,421.60	100.0
6340860		PERMANENT PAVEMENT MARKING FILM (TYPE 4) BROKEN WHITE	3,765.000	LINFT		3,765.000	1.90	7,153.50	7,153.50	100.0
6340865		PERMANENT PAVEMENT MARKING FILM (TYPE 4) (8-INCH BROKEN WHITE)	1,540.000	LINFT		1,540.000	2.50	3,850.00	3,850.00	100.0
6340890		PERMANENT PAVEMENT MARKING FILM (TYPE 4) (6-INCH SOLID WHITE)	2,172.000	LINFT		2,172.000	5.90	12,814.80	12,814.80	100.0
6340900		PERMANENT PAVEMENT MARKING FILM (TYPE 4) (8-INCH SOLID WHITE)	8,580.000	LINFT		8,580.000	6.60	56,628.00	56,628.00	100.0
6340930		PERMANENT PAVEMENT MARKING FILM (TYPE 4) (24-INCH SOLID WHITE)	778.000	LINFT		778.000	11.50	8,947.00	8,947.00	100.0
6340948		PERMANENT PAVEMENT MARKING FILM (TYPE 4) (SOLID YELLOW)	1,053.000	LINFT		1,053.000	4.85	5,107.05	5,107.05	100.0
6340960		PERMANENT PAVEMENT MARKING FILM (TYPE 4) 8-INCH SOLID YELLOW	4,193.000	LINFT		4,193.000	6.90	28,931.70	28,931.70	100.0
6340990		PERMANENT PAVEMENT MARKING FILM (TYPE 4) (VARIES)	1,373.000	SQFT		1,373.000	12.70	17,437.10	17,437.10	100.0
6341060		THERMOPLASTIC PAVEMENT MARKING (VARIES)	1,368.000	SQFT		1,368.000	21.50	29,412.00	29,412.00	100.0
6370110		TEMPORARY POLLUTION CONTROL	4,600.000	LS		4,600.000	1.00	4,600.00	4,600.00	100.0
6370190		DUST CONTROL	8,600.000	LS		8,600.000	1.00	8,600.00	8,600.00	100.0
6400120		MASONRY RETAINING WALL	1,020.000	SQFT		1,020.000	17.20	17,544.00	17,544.00	100.0
6440050		INSTALL STATE FURNISHED MATERIAL	81,745.000	LS		81,745.000	1.00	81,745.00	81,745.00	100.0

REPORT # CM02
 RUN TIME: 18:22.40

STATE OF NEVADA
 DEPARTMENT OF TRANSPORTATION
 CONTRACTOR PAYMENTS- FINAL BALANCE REPORT

PAGE: 10
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CONTRACT NO: 03518 STATUS: L PAYMENT NUMBER: 029 UPDATED CONTRACT AMOUNT \$ 6,978,978.01
 VENDOR: PUR0000169B GRANITE CONSTRUCTION CO PO BOX 2087 SPARKS NV 89432-2087
 LOCATION: ON I-580 AT THE MOANA LANE INTERCHANGE

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
6440120		VERIFICATION TEST	4.000	EACH		4.000	468.00	1,872.00	1,872.00	100.0
6600100		PNEUMATICALLY PLACED CONCRETE MORTAR (5-INCHES)	273.000	SQYD		273.000	156.00	42,588.00	42,588.00	100.0
6670010		RISK RESERVE	280,000.000	LS		227,230.520	1.00	227,230.52	280,000.00	81.2 *
LD00001		WAGE COMPLAINT- LATE PAYROLL-(AVAR CONSTRUCTION SYSTEMS)	0.000	LS		400.000-	1.00	400.00-	0.00	0.0
LD00002		WAGE COMPLAINT- LATE PAYROLL-(MAPCA SURVEYS, INC.)	0.000	LS		1,000.000-	1.00	1,000.00-	0.00	0.0

ORIGINAL WORKING DAYS: 0 TOTAL EARNED TO DATE: \$ 6,926,208.53
 WORKING DAYS ADDED BY CHANGE ORDER: 0 RETENTION: \$ 0.00
 CONTRACT WORKING DAYS: 0 LIQUIDATED DAMAGES: \$ 1,400.00-
 WORKING DAYS TO DATE: 0 TOTAL DUE TO DATE: \$ 6,924,808.53
 PERCENT OF TIME: 0.0 PREVIOUS TOTAL PAYMENTS: \$ 6,924,807.81
 PERCENT OF WORK: 99.2 BALANCE DUE: \$ 0.72

CONTRACT NO.: 3518
 PROJECT NO.: NH-580-1(030)

Awarded to: GRANITE CONSTRUCTION COMPANY
 P.O. BOX 50085
 WATSONVILLE CA 95077-5085
 Amount: \$6,978,978.00
 Date: September 10, 2012

PROJECT DESCRIPTION:
 I-580 at the Moana Lane Interchange

Tabulation of Bids opened at: 1:30 PM on August 03, 2012
 1263 South Stewart Street, Carson City, NV 89712
 WORKING DAYS: 53113

PROJECT LENGTH: 0.4
 SHEET 1 OF 9

BID TABULATION
NEVADA DEPARTMENT OF
TRANSPORTATION
CARSON CITY, NEVADA

Certified: 
 Administrative Services Officer

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5%		BID BOND 5%		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						Stanley Consultants - ICE CMAR 383 West Vine Street, Suite 400 Murray UT 84123		Granite Construction Company P.O. Box 50085 Watsonville CA 95077-5085					
						UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
202 0400	60.00	LINFT	REMOVAL OF CONCRETE	40.00	2,400.00	93.25	5,595.00	65.00	3,900.00				
			BARRIER RAIL										
202 0875	2.00	EACH	REMOVAL OF LIGHTING AND/OR	3,000.00	6,000.00	1,827.74	3,655.48	1,757.00	3,514.00				
			SIGNAL POLE										
202 0905	1.00	LS	REMOVAL OF SIGNAL SYSTEM	30,000.00	30,000.00	6,294.33	6,294.33	6,052.80	6,052.80				
202 0925	3.00	EACH	REMOVAL OF PULL BOX	1,000.00	3,000.00	2,291.78	6,875.34	2,204.00	6,612.00				
202 1035	2.00	EACH	REMOVAL OF MANHOLE	1,500.00	3,000.00	1,693.09	3,386.18	1,858.00	3,716.00				
202 1040	9.00	EACH	REMOVAL OF DROP INLET	825.00	7,425.00	705.48	6,349.32	650.00	5,850.00				
202 1230	541.00	LINFT	REMOVAL OF STORM DRAIN	25.00	13,525.00	39.13	21,169.33	44.00	23,804.00				
			PIPE										
202 1270	1,640.00	SQYD	REMOVAL OF SLOPE PAVING	15.00	24,600.00	7.39	12,119.60	8.60	14,104.00				
202 1287	18,368.00	LINFT	GRINDING FOR PAVEMENT	3.25	59,696.00	6.21	114,065.28	6.00	110,208.00				
			MARKINGS										
202 1288	1,595.00	SQFT	GRINDING FOR PAVEMENT	5.00	7,975.00	12.98	20,703.10	12.50	19,937.50				
			MARKINGS										
202 1290	19,200.00	LINFT	REMOVE PAVEMENT MARKINGS	1.25	24,000.00	0.88	16,896.00	0.85	16,320.00				
202 1295	222.17	SQYD	REMOVE PAVEMENT MARKINGS	30.00	6,665.10	30.66	6,811.73	29.50	6,554.02				
203 0140	19,799.00	CUYD	ROADWAY EXCAVATION	25.00	494,975.00	24.38	482,699.62	24.00	475,176.00				
203 0230	1,640.00	CUYD	BORROW EMBANKMENT	28.00	45,920.00	36.59	60,007.60	33.50	54,940.00				
203 0680	16,110.00	SQYD	GEOTEXTILE	2.00	32,220.00	1.16	18,687.60	1.40	22,554.00				
203 0720	15,051.00	SQYD	GEOGRID	5.00	75,255.00	3.88	58,397.88	2.60	39,132.60				
206 0110	1,416.00	CUYD	STRUCTURE EXCAVATION	75.00	106,200.00	79.97	113,237.52	113.00	160,008.00				
207 0110	756.70	CUYD	GRANULAR BACKFILL	75.00	56,752.50	37.75	28,565.43	39.50	29,889.65				
209 0120	5,060.00	CUYD	TYPE 1 DRAIN BACKFILL	40.00	202,400.00	50.58	255,934.80	51.50	260,590.00				
211 0270	6,700.00	SQYD	HYDRO-SEEDING	2.00	13,400.00	3.14	21,038.00	3.00	20,100.00				
212 0045	14,029.00	SQYD	PAINTING	8.00	112,232.00	8.14	114,196.06	8.00	112,232.00				
212 0050	2,835.00	SQFT	DETAIL PAINTING	12.00	34,020.00	8.76	24,834.60	8.50	24,097.50				
212 0320	3.60	CUYD	MULCH (WOOD CHIPS)	400.00	1,440.00	125.45	451.62	120.60	434.16				
212 0390	1.00	LS	PLANT ESTABLISHMENT WORK	20,000.00	20,000.00	30,883.31	30,883.31	29,700.00	29,700.00				
212 0430	92.00	EACH	PLANTS (GROUP A-5)	32.00	2,944.00	28.12	2,587.04	27.00	2,484.00				

CONTRACT NO.: 3518
 PROJECT NO.: NH-580-1(030)

Awarded to: GRANITE CONSTRUCTION COMPANY
 P.O. BOX 50085
 WATSONVILLE CA 95077-5085
 Amount: \$6,978,978.00
 Date: September 10, 2012

PROJECT DESCRIPTION:
 I-580 at the Moana Lane Interchange

Tabulation of Bids opened at: 1:30 PM on August 03, 2012
 1263 South Stewart Street, Carson City, NV 89712
 WORKING DAYS: 53113

PROJECT LENGTH: 0.4
 SHEET 2 OF 9

BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5% Stanley Consultants - ICE CMAR 383 West Vine Street, Suite 400 Murray UT 84123		BID BOND 5% Granite Construction Company P.O. Box 50085 Watsonville CA 95077-5085		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
212 0800	1,351.00	SQFT	ROCK WALL	15.00	20,265.00	37.85	51,135.35	36.50	49,311.50				
212 0820	43.00	EACH	DECORATIVE BOULDER (TYPE A)	200.00	8,600.00	105.88	4,552.84	102.00	4,386.00				
212 0830	43.00	EACH	DECORATIVE BOULDER (TYPE B)	300.00	12,900.00	123.29	5,301.47	118.50	5,095.50				
212 0870	3,377.00	TON	DECORATIVE ROCK (TYPE A)	55.00	185,735.00	47.59	160,711.43	47.00	158,719.00				
212 0880	595.00	TON	DECORATIVE ROCK (TYPE B)	75.00	44,625.00	52.99	31,529.05	51.00	30,345.00				
212 0890	1,334.00	TON	DECORATIVE ROCK (TYPE C)	55.00	73,370.00	52.99	70,688.66	51.00	68,034.00				
212 0900	354.00	TON	DECORATIVE ROCK (TYPE D)	75.00	26,550.00	58.40	20,673.60	56.00	19,824.00				
212 0940	10.00	SQYD	IMAGE PANEL	750.00	7,500.00	2,918.97	29,189.70	3,000.00	30,000.00				
302 0140	4,769.00	CUYD	TYPE 1 CLASS B AGGREGATE BASE	50.00	238,450.00	54.75	261,102.75	57.00	271,833.00				
402 0180	3,856.00	TON	PLANTMIX SURFACING (TYPE 2)(WET)	100.00	385,600.00	105.17	405,535.52	108.00	416,448.00				
406 0110	29.00	TON	LIQUID ASPHALT, TYPE MC- 70NV	850.00	24,650.00	1,082.92	31,404.68	1,050.00	30,450.00				
409 0200	13,058.00	SQYD	PORTLAND CEMENT CONCRETE PAVEMENT (8-INCHES)	58.00	757,364.00	63.94	834,928.52	57.50	750,835.00				
409 0230	10,275.00	SQYD	PORTLAND CEMENT CONCRETE PAVEMENT (11-INCHES)	70.00	719,250.00	69.73	716,475.75	68.00	698,700.00				
409 0360	16,850.00	LINFT	SAW AND SEAL TRANSVERSE WEAKENED PLANE JOINTS	4.00	67,400.00	3.79	63,861.50	3.60	60,660.00				
409 0370	17,917.00	LINFT	SAW AND SEAL LONGITUDINAL WEAKENED PLANE JOINTS	4.00	71,668.00	3.79	67,905.43	3.60	64,501.20				
409 0700	5,600.00	GAL	PCCP CURING COMPOUND,WAX BASE	6.00	33,600.00	6.47	36,232.00	4.50	25,200.00				
502 0160	511.00	LINFT	CONCRETE BARRIER RAIL (TYPE A)	50.00	25,550.00	49.67	25,381.37	53.00	27,083.00				
502 0170	180.00	LINFT	CONCRETE BARRIER RAIL (TYPE FA)	85.00	15,300.00	117.81	21,205.80	121.00	21,780.00				

CONTRACT NO.: 3518
 PROJECT NO.: NH-580-1(030)

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 Amount: \$6,978,978.00
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PROJECT DESCRIPTION:
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PROJECT LENGTH: 0.4
 SHEET 3 OF 9

BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5% Stanley Consultants - ICE CMAR 383 West Vine Street, Suite 400 Murray UT 84123		BID BOND 5% Granite Construction Company P.O. Box 50085 Watsonville CA 95077-5085		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
502 0750	41.41	CUYD	CLASS AA CONCRETE (MINOR)	800.00	33,128.00	1,000.91	41,447.68	925.00	38,304.25				
502 0760	75.38	CUYD	CLASS AA CONCRETE (ISLAND PAVING)	300.00	22,614.00	277.20	20,895.34	285.00	21,483.30				
502 0770	118.67	CUYD	CLASS AA CONCRETE (ISLAND PAVING)(SPECIAL)	425.00	50,434.75	401.94	47,698.22	440.00	52,214.80				
502 0950	85.00	CUYD	CLASS AA CONCRETE, MODIFIED (MAJOR)	500.00	42,500.00	549.78	46,731.30	622.00	52,870.00				
505 0100	10,269.00	POUND	REINFORCING STEEL	1.33	13,657.77	1.07	10,987.83	0.45	4,621.05				
605 0150	128.00	LINFT	15 - INCH HIGH DENSITY POLYETHYLENE PIPE, TYPE S	35.00	4,480.00	12.13	1,552.64	13.50	1,728.00				
605 0160	967.00	LINFT	18 - INCH HIGH DENSITY POLYETHYLENE PIPE, TYPE S	30.00	29,010.00	14.22	13,750.74	14.50	14,021.50				
605 0170	369.00	LINFT	24 - INCH HIGH DENSITY POLYETHYLENE PIPE, TYPE S	45.00	16,605.00	24.63	9,088.47	26.00	9,594.00				
609 0270	4.00	EACH	ADJUSTING MANHOLE COVERS (METHOD C)	1,000.00	4,000.00	981.75	3,927.00	877.00	3,508.00				
609 1040	8,362.00	POUND	STRUCTURAL STEEL GRATES	3.00	25,086.00	3.24	27,092.88	3.50	29,267.00				
609 1260	9.00	EACH	60-INCH PRECAST REINFORCED CONCRETE MANHOLE, TYPE 1	4,000.00	36,000.00	4,434.15	39,907.35	4,465.00	40,185.00				
609 1780	105.00	LINFT	TRENCH DRAIN	175.00	18,375.00	191.25	20,081.25	257.00	26,985.00				
610 0190	353.00	CUYD	RIPRAP (CLASS 300)	70.00	24,710.00	55.16	19,471.48	53.00	18,709.00				
612 0100	317.00	SQYD	GRAFFITI RESISTANT COATING	30.00	9,510.00	10.82	3,429.94	10.50	3,328.50				
613 0130	24.00	SQYD	DETECTABLE WARNINGS	250.00	6,000.00	323.40	7,761.60	253.00	6,072.00				
613 0230	2,040.00	LINFT	CLASS AA CONCRETE CURB (SPECIAL)	15.00	30,600.00	9.82	20,032.80	10.35	21,114.00				
613 0240	315.00	LINFT	CLASS AA CONCRETE CURB (TYPE 2)	25.00	7,875.00	32.34	10,187.10	19.00	5,985.00				
613 0260	921.00	LINFT	CLASS AA CONCRETE CURB (TYPE 3)	20.00	18,420.00	23.10	21,275.10	20.00	18,420.00				
613 0460	5.10	CUYD	CLASS AA CONCRETE GUTTER	1,000.00	5,100.00	1,097.25	5,595.98	1,120.00	5,712.00				

CONTRACT NO.: 3518
 PROJECT NO.: NH-580-1(030)

Awarded to: GRANITE CONSTRUCTION COMPANY
 P.O. BOX 50085
 WATSONVILLE CA 95077-5085
 Amount: \$6,978,978.00
 Date: September 10, 2012

PROJECT DESCRIPTION:
 I-580 at the Moana Lane Interchange

Tabulation of Bids opened at: 1:30 PM on August 03, 2012
 1263 South Stewart Street, Carson City, NV 89712
 WORKING DAYS: 53113

PROJECT LENGTH: 0.4
 SHEET 4 OF 9

BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5% Stanley Consultants - ICE CMAR 383 West Vine Street, Suite 400 Murray UT 84123		BID BOND 5% Granite Construction Company P.O. Box 50085 Watsonville CA 95077-5085		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
613 0830	341.00	LINFT	CLASS AA CONCRETE CURB AND GUTTER (TYPE 5)	20.00	6,820.00	28.88	9,848.08	16.50	5,626.50				
613 0850	629.00	LINFT	CLASS AA CONCRETE CURB AND GUTTER (TYPE 6)	30.00	18,870.00	19.64	12,353.56	19.00	11,951.00				
613 0860	632.00	LINFT	CLASS AA CONCRETE CURB AND GUTTER (TYPE 6 MODIFIED)	25.00	15,800.00	19.64	12,412.48	19.00	12,008.00				
613 1140	488.80	SQYD	CLASS AA CONCRETE SIDEWALK (4-INCH)	50.00	24,440.00	40.43	19,762.18	54.00	26,395.20				
613 1150	453.50	SQYD	CLASS AA CONCRETE SIDEWALK (6-INCH)	55.00	24,942.50	53.13	24,094.46	54.00	24,489.00				
613 1270	46.00	SQYD	CLASS AA CONCRETE DRIVEWAY (6-INCH)	90.00	4,140.00	53.13	2,443.98	89.50	4,117.00				
616 1370	430.00	LINFT	ORNAMENTAL FENCE	150.00	64,500.00	122.21	52,550.30	117.50	50,525.00				
618 0270	2.00	EACH	TRAILING END ANCHOR	1,100.00	2,200.00	1,076.09	2,152.18	1,035.00	2,070.00				
618 0360	2.00	EACH	GUARDRAIL TERMINAL (TANGENTIAL)	2,600.00	5,200.00	338.59	677.18	3,210.00	6,420.00				
618 0550	414.00	LINFT	GALVANIZED GUARDRAIL (TRIPLE CORRUGATION)	40.00	16,560.00	35.16	14,556.24	33.80	13,993.20				
619 0210	73.00	EACH	GUIDE POSTS (FLEXIBLE)	60.00	4,380.00	46.40	3,387.20	44.50	3,248.50				
619 0220	10.00	EACH	REFLECTORS	20.00	200.00	19.47	194.70	18.75	187.50				
619 0260	6.00	EACH	OBJECT MARKERS, TYPE 2	75.00	450.00	67.38	404.28	64.80	388.80				
623 0050	1.00	LS	INSTALL STATE FURNISHED MATERIAL	284,000.00	284,000.00	92,468.25	92,468.25	88,920.00	88,920.00				
623 0225	4.00	EACH	NO. 3-1/2 PULL BOX	500.00	2,000.00	465.05	1,860.20	447.20	1,788.80				
623 0230	24.00	EACH	NO. 5 PULL BOX	720.00	17,280.00	670.53	16,092.72	644.80	15,475.20				
623 0235	5.00	EACH	NO. 7 PULL BOX	1,200.00	6,000.00	811.13	4,055.65	780.00	3,900.00				
623 0236	4.00	EACH	NO. 7 PULL BOX, MODIFIED	2,000.00	8,000.00	1,297.80	5,191.20	1,248.00	4,992.00				
623 0240	1.00	EACH	NO. 9 PULL BOX	4,000.00	4,000.00	1,514.10	1,514.10	1,456.00	1,456.00				
623 0241	1.00	EACH	NO. 9 PULL BOX, MODIFIED	6,000.00	6,000.00	1,730.40	1,730.40	1,664.00	1,664.00				
623 0785	33.00	EACH	LOOP DETECTOR (A)	1,000.00	33,000.00	465.05	15,346.65	447.20	14,757.60				

CONTRACT NO.: 3518
 PROJECT NO.: NH-580-1(030)

Awarded to:

PROJECT DESCRIPTION:
 I-580 at the Moana Lane Interchange

Tabulation of Bids opened at: 1:30 PM on August 03, 2012
 1263 South Stewart Street, Carson City, NV 89712
 WORKING DAYS:

**BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA**

PROJECT LENGTH: 0.4
 SHEET 5 OF 9

Amount:
 Date:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5% Stanley Consultants - ICE CMAR 383 West Vine Street, Suite 400 Murray UT 84123		BID BOND 5% Granite Construction Company P.O. Box 50085 Watsonville CA 95077-5085		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT					
			(PREFORMED)											
623 0815	1.00	EACH	EMERGENCY VEHICLE OPTICAL DETECTOR SYSTEM	12,500.00	12,500.00	14,167.65	14,167.65	13,624.00	13,624.00					
623 1355	1.00	LS	REMOVAL OF EXISTING LIGHTING SYSTEM	2,000.00	2,000.00	1,741.22	1,741.22	1,674.40	1,674.40					
623 1370	1.00	LS	REMOVAL OF CONDUIT AND CONDUCTORS	2,000.00	2,000.00	1,730.40	1,730.40	1,664.00	1,664.00					
623 1536	1.00	EACH	REMOVE AND RESET TRANSFORMER	2,000.00	2,000.00	1,297.80	1,297.80	1,248.00	1,248.00					
623 1740	3.00	EACH	PREFORMED TRANSFORMER PAD	1,425.00	4,275.00	670.53	2,011.59	644.80	1,934.40					
623 1780	3,600.00	LINFT	1-INCH CONDUIT	10.00	36,000.00	3.24	11,664.00	3.15	11,340.00					
623 1820	9,025.00	LINFT	3-INCH CONDUIT	25.00	225,625.00	5.41	48,825.25	5.20	46,930.00					
623 1830	100.00	LINFT	4-INCH CONDUIT	30.00	3,000.00	12.98	1,298.00	12.50	1,250.00					
623 1935	580.00	LINFT	NO. 4/0 CONDUCTOR	5.00	2,900.00	5.41	3,137.80	5.20	3,016.00					
623 1970	1,220.00	LINFT	NO. 4 CONDUCTOR	4.00	4,880.00	1.08	1,317.60	1.05	1,281.00					
623 1975	1,850.00	LINFT	NO. 6 CONDUCTOR	1.20	2,220.00	1.08	1,998.00	1.05	1,942.50					
623 1980	750.00	LINFT	NO. 8 CONDUCTOR	1.20	900.00	1.08	810.00	1.05	787.50					
623 1985	8,535.00	LINFT	NO. 10 CONDUCTOR	0.80	6,828.00	1.08	9,217.80	1.05	8,961.75					
623 1995	6,030.00	LINFT	NO. 14 CONDUCTOR	0.80	4,824.00	1.08	6,512.40	1.05	6,331.50					
623 2040	2,690.00	LINFT	3 CONDUCTOR NO. 20 CABLE	1.50	4,035.00	1.08	2,905.20	1.05	2,824.50					
623 2045	845.00	LINFT	5 CONDUCTOR NO. 14 CABLE	3.75	3,168.75	1.08	912.60	1.05	887.25					
623 2070	2,470.00	LINFT	15 CONDUCTOR NO. 14 CABLE	4.00	9,880.00	4.33	10,695.10	4.15	10,250.50					
623 2090	3,535.00	LINFT	25 CONDUCTOR NO. 14 CABLE	4.50	15,907.50	5.41	19,124.35	5.20	18,382.00					
623 2175	2,940.00	LINFT	FIBER OPTIC CABLE	5.00	14,700.00	3.24	9,525.60	3.10	9,114.00					
623 2630	1.00	EACH	LOOP DETECTOR (6-FOOT X 6- FOOT)	450.00	450.00	670.53	670.53	640.00	640.00					
623 2645	7,260.00	LINFT	LEAD-IN CABLE FOR LOOP DETECTORS	1.00	7,260.00	1.08	7,840.80	1.05	7,623.00					
623 2680	105.00	SQFT	TRAFFIC SIGNAL SIGNS	35.00	3,675.00	15.14	1,589.70	14.50	1,522.50					

Item 6: Attachment B.1: Moana Interchange
 Page 16 of 20

CONTRACT NO.: 3518
 PROJECT NO.: NH-580-1(030)

Awarded to: GRANITE CONSTRUCTION COMPANY
 P.O. BOX 50085
 WATSONVILLE CA 95077-5085
 Amount: \$6,978,978.00
 Date: September 10, 2012

PROJECT DESCRIPTION:
 I-580 at the Moana Lane Interchange

Tabulation of Bids opened at: 1:30 PM on August 03, 2012
 1263 South Stewart Street, Carson City, NV 89712
 WORKING DAYS: 53113

PROJECT LENGTH: 0.4
 SHEET 6 OF 9

BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5% Stanley Consultants - ICE CMAR 383 West Vine Street, Suite 400 Murray UT 84123		BID BOND 5% Granite Construction Company P.O. Box 50085 Watsonville CA 95077-5085		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
625 0490	1.00	LS	RENT TRAFFIC CONTROL DEVICES	300,000.00	300,000.00	328,156.29	328,156.29	316,694.76	316,694.76				
627 0050	1.00	LS	INSTALL STATE FURNISHED MATERIAL	140,000.00	140,000.00	199,536.75	199,536.75	196,995.00	196,995.00				
627 0130	1.00	EACH	PERMANENT OVERHEAD SIGN SUPPORT STRUCTURES, REMOVE	10,000.00	10,000.00	4,866.75	4,866.75	4,680.00	4,680.00				
627 0145	2.00	EACH	PERMANENT OVERHEAD SIGN SUPPORT,STRUCTURE MOUNT, REMOVE	3,000.00	6,000.00	2,974.13	5,948.26	2,860.00	5,720.00				
627 0150	1,313.75	SQFT	PERMANENT SIGN PANELS (OVERHEAD)	30.00	39,412.50	40.72	53,495.90	39.00	51,236.25				
627 0160	551.92	SQFT	PERMANENT SIGN PANELS (OVERHEAD)(REMOVE)	7.00	3,863.44	9.46	5,221.16	9.00	4,967.28				
627 0190	489.93	SQFT	PERMANENT SIGNS (GROUND MOUNTED) (METAL SUPPORTS)	80.00	39,194.40	71.11	34,838.92	68.50	33,560.21				
627 0220	88.25	SQFT	PERMANENT SIGN PANELS (PANELS ONLY)	40.00	3,530.00	44.77	3,950.95	43.00	3,794.75				
627 0240	402.63	SQFT	PERMANENT SIGNS, REMOVE	6.50	2,617.10	11.57	4,658.43	11.00	4,428.93				
627 0250	13.50	SQFT	PERMANENT SIGNS, REMOVE (PANEL ONLY)	12.00	162.00	12.33	166.46	12.00	162.00				
628 0120	1.00	LS	MOBILIZATION	377,512.91	377,512.91	512,881.00	512,881.00	697,897.00	697,897.00				
632 0460	1,526.00	SQFT	WATERBORNE PAVEMENT STRIPING (TYPE II)(VARIES)	2.00	3,052.00	2.97	4,532.22	2.80	4,272.80				
632 0470	960.00	LINFT	WATERBORNE PAVEMENT STRIPING (TYPE II)(DOTTED WHITE)	0.75	720.00	1.08	1,036.80	1.05	1,008.00				
632 0480	478.00	LINFT	WATERBORNE PAVEMENT STRIPING (TYPE II)(6-INCH DOTTED WHITE)	1.00	478.00	1.19	568.82	1.15	549.70				

CONTRACT NO.: 3518
 PROJECT NO.: NH-580-1(030)

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 P.O. BOX 50085
 WATSONVILLE CA 95077-5085
 Amount: \$6,978,978.00
 Date: September 10, 2012

PROJECT DESCRIPTION:
 I-580 at the Moana Lane Interchange

Tabulation of Bids opened at: 1:30 PM on August 03, 2012
 1263 South Stewart Street, Carson City, NV 89712
 WORKING DAYS: 53113

PROJECT LENGTH: 0.4
 SHEET 7 OF 9

BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5% Stanley Consultants - ICE CMAR 383 West Vine Street, Suite 400 Murray UT 84123		BID BOND 5% Granite Construction Company P.O. Box 50085 Watsonville CA 95077-5085		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
632 0490	2,904.00	LINFT	WATERBORNE PAVEMENT	1.00	2,904.00	1.30	3,775.20	1.25	3,630.00				
			STRIPING (TYPE II)(8-INCH DOTTED WHITE)										
632 0520	3,765.00	LINFT	WATERBORNE PAVEMENT	0.75	2,823.75	0.75	2,823.75	0.75	2,823.75				
			STRIPING (TYPE II)(BROKEN WHITE)										
632 0550	1,540.00	LINFT	WATERBORNE PAVEMENT	2.00	3,080.00	0.80	1,232.00	0.75	1,155.00				
			STRIPING (TYPE II)(8-INCH BROKEN WHITE)										
632 0588	2,172.00	LINFT	WATERBORNE PAVEMENT	3.00	6,516.00	1.04	2,258.88	1.00	2,172.00				
			STRIPING (TYPE II)(6-INCH SOLID WHITE)										
632 0600	8,580.00	LINFT	WATERBORNE PAVEMENT	3.50	30,030.00	1.08	9,266.40	1.05	9,009.00				
			STRIPING (TYPE II)(8-INCH SOLID WHITE)										
632 0640	778.00	LINFT	WATERBORNE PAVEMENT	4.25	3,306.50	3.68	2,863.04	3.50	2,723.00				
			STRIPING (TYPE II)(24-INCH SOLID WHITE)										
632 0670	1,053.00	LINFT	WATERBORNE PAVEMENT	1.00	1,053.00	0.95	1,000.35	0.90	947.70				
			STRIPING (TYPE II)(SOLID YELLOW)										
632 0700	4,193.00	LINFT	WATERBORNE PAVEMENT	1.50	6,289.50	1.08	4,528.44	1.05	4,402.65				
			STRIPING (TYPE II)(8-INCH SOLID YELLOW)										
633 0110	13.00	EACH	REFLECTIVE PAVEMENT	10.00	130.00	12.65	164.45	12.15	157.95				
			MARKERS										
634 0845	960.00	LINFT	PERMANENT PAVEMENT	1.00	960.00	2.43	2,332.80	2.30	2,208.00				
			MARKING FILM (TYPE 4) (DOTTED WHITE)										
634 0846	478.00	LINFT	PERMANENT PAVEMENT	2.00	956.00	2.81	1,343.18	2.70	1,290.60				

CONTRACT NO.: 3518
 PROJECT NO.: NH-580-1(030)

Awarded to:

PROJECT DESCRIPTION:
 I-580 at the Moana Lane Interchange

Tabulation of Bids opened at: 1:30 PM on August 03, 2012
 1263 South Stewart Street, Carson City, NV 89712
 WORKING DAYS:

**BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA**

PROJECT LENGTH: 0.4
 SHEET 8 OF 9

Amount:
 Date:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5% Stanley Consultants - ICE CMAR 383 West Vine Street, Suite 400 Murray UT 84123		BID BOND 5% Granite Construction Company P.O. Box 50085 Watsonville CA 95077-5085		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT					
			MARKING FILM (TYPE 4) (6- INCH DOTTED WHITE)											
634 0848	2,904.00	LINFT	PERMANENT PAVEMENT	2.50	7,260.00	3.03	8,799.12	2.90	8,421.60					
			MARKING FILM (TYPE 4) (8- INCH DOTTED WHITE)											
634 0860	3,765.00	LINFT	PERMANENT PAVEMENT	2.00	7,530.00	1.95	7,341.75	1.90	7,153.50					
			MARKING FILM (TYPE 4) BROKEN WHITE											
634 0865	1,540.00	LINFT	PERMANENT PAVEMENT	3.00	4,620.00	2.60	4,004.00	2.50	3,850.00					
			MARKING FILM (TYPE 4) (8- INCH BROKEN WHITE)											
634 0890	2,172.00	LINFT	PERMANENT PAVEMENT	2.50	5,430.00	6.16	13,379.52	5.90	12,814.80					
			MARKING FILM (TYPE 4) (6- INCH SOLID WHITE)											
634 0900	8,580.00	LINFT	PERMANENT PAVEMENT	3.00	25,740.00	6.92	59,373.60	6.60	56,628.00					
			MARKING FILM (TYPE 4) (8- INCH SOLID WHITE)											
634 0930	778.00	LINFT	PERMANENT PAVEMENT	15.00	11,670.00	12.00	9,336.00	11.50	8,947.00					
			MARKING FILM (TYPE 4) (24- INCH SOLID WHITE)											
634 0948	1,053.00	LINFT	PERMANENT PAVEMENT	2.50	2,632.50	5.03	5,296.59	4.85	5,107.05					
			MARKING FILM (TYPE 4) (SOLID YELLOW)											
634 0960	4,193.00	LINFT	PERMANENT PAVEMENT	3.00	12,579.00	7.19	30,147.67	6.90	28,931.70					
			MARKING FILM (TYPE 4) 8-INCH SOLID YELLOW											
634 0990	1,373.00	SQFT	PERMANENT PAVEMENT	15.00	20,595.00	13.19	18,109.87	12.70	17,437.10					
			MARKING FILM (TYPE 4) (VARIES)											
634 1060	1,368.00	SQFT	THERMOPLASTIC PAVEMENT	13.00	17,784.00	22.44	30,697.92	21.50	29,412.00					

CONTRACT NO.: 3518
 PROJECT NO.: NH-580-1(030)

Awarded to:

PROJECT DESCRIPTION:
 I-580 at the Moana Lane Interchange

Tabulation of Bids opened at: 1:30 PM on August 03, 2012
 1263 South Stewart Street, Carson City, NV 89712
 WORKING DAYS:

PROJECT LENGTH: 0.4
 SHEET 9 OF 9

Amount:
 Date:

BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5% Stanley Consultants - ICE CMAR 383 West Vine Street, Suite 400 Murray UT 84123		BID BOND 5% Granite Construction Company P.O. Box 50085 Watsonville CA 95077-5085		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT					
			MARKING (VARIES)											
637 0110	1.00	LS	TEMPORARY POLLUTION CONTROL	500.00	500.00	4,251.38	4,251.38	4,600.00	4,600.00					
637 0190	1.00	LS	DUST CONTROL	9,437.82	9,437.82	8,662.50	8,662.50	8,600.00	8,600.00					
640 0120	1,020.00	SQFT	MASONRY RETAINING WALL	35.00	35,700.00	30.82	31,436.40	17.20	17,544.00					
644 0050	1.00	LS	INSTALL STATE FURNISHED MATERIAL	45,000.00	45,000.00	78,213.70	78,213.70	81,745.00	81,745.00					
644 0120	4.00	EACH	VERIFICATION TEST	2,500.00	10,000.00	0.01	0.04	468.00	1,872.00					
660 0100	273.00	SQYD	PNEUMATICALLY PLACED CONCRETE MORTAR (5-INCHES)	225.00	61,425.00	162.23	44,288.79	156.00	42,588.00					
667 0010	1.00	LS	RISK RESERVE	280,000.00	280,000.00	280,000.00	280,000.00	280,000.00	280,000.00					
			TOTAL		6,962,832.29		6,921,047.31		6,978,978.00					



Contracts by Payment No.

Date of Report: 04-Nov-2014
Search Document: 03537

Report ID: NCMS11G

**03537 - COLDMILLING AND PLACING PLANTMIX SURFACE, PAVING
 CROSSOVERSAND PURCHASING LIGHTING FIXTURES**

Payment #	Document #	Acceptance Date	Paid to Date \$
1	CP80003537CP001	06/03/2013	118,534.40
2	CP80003537CP002	06/17/2013	795,803.64
3	CP80003537CP003	08/12/2013	946,865.18
4	CP80003537CP004	12/24/2013	546,114.20
5	CP80003537CP005	01/27/2014	320,360.72
Grand Total:			\$2,727,678.14

REPORT # CM02
 RUN TIME: 18:22.33

STATE OF NEVADA
 DEPARTMENT OF TRANSPORTATION
 CONTRACTOR PAYMENTS- FINAL BALANCE REPORT

PAGE: 2
 RUN DATE: 01/27/14

CONTRACT NO: 03537 STATUS: N PAYMENT NUMBER: 005 UPDATED CONTRACT AMOUNT \$ 2,818,944.00
 VENDOR: T81009604 Q&D CONSTRUCTION INC 1050 S 21ST ST SPARKS NV 89431-5596
 LOCATION: COLDMILLING AND PLACING PLANTMIX SURFACE, PAVING CROSSOVERSAND PURCHASING LIGHTING FIXTURES

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
6240140		TRAFFIC CONTROL SUPERVISOR	15.000	DAY		12.000	750.00	9,000.00	11,250.00	80.0
6250490		RENT TRAFFIC CONTROL DEVICES	29,000.000	LS		29,000.000	1.00	28,759.30	29,000.00	99.2
6280120		MOBILIZATION	50,000.000	LS		50,000.000	1.00	50,000.00	50,000.00	100.0
6320580		WATERBORNE PAVEMENT STRIPING (TYPE II)(SOLID WHITE)	3.000	MILE		3.000	700.00	2,100.00	2,100.00	100.0
6320780		WATERBORNE PAVEMENT STRIPING (TYPE II)(DOUBLE SOLID YELLOW)	1.500	MILE		1.500	1,330.00	1,995.00	1,995.00	100.0
6370110		TEMPORARY POLLUTION CONTROL	2,500.000	LS		2,500.000	1.00	2,479.25	2,500.00	99.2
6370190		DUST CONTROL	2,700.000	LS		2,700.000	1.00	2,677.59	2,700.00	99.2
6670010		RISK RESERVE	25,000.000	LS		21,224.000	1.00	21,224.00	25,000.00	84.9
7360016		FUEL ESCALATION	28,189.440	LS		0.000	1.00	0.00	28,189.44	0.0
SP00001		LUMINARE, TYPE A 6230267	0.000	EACH	334.000-	0.000	1,600.00	0.00	0.00	0.0
SP00002		LUMINARE, TYPE B 6230268	0.000	EACH	48.000-	0.000	1,285.00	0.00	0.00	0.0

STATE OF NEVADA

DEPARTMENT OF TRANSPORTATION

CONTRACTOR PAYMENTS- FINAL BALANCE REPORT

REPORT # CM02
RUN TIME: 18:22.33

PAGE: 3

RUN DATE: 01/27/14

CONTRACT NO: 03537

STATUS: N

PAYMENT NUMBER: 005

UPDATED CONTRACT AMOUNT \$ 2,818,944.00

VENDOR: T81009604 Q&D CONSTRUCTION INC

1050 S 21ST ST

SPARKS

NV 89431-5596

LOCATION: COLDMILLING AND PLACING PLANTMIX SURFACE, PAVING CROSSOVERSAND P URCHASING LIGHTING FIXTURES

ORIGINAL WORKING DAYS:	15	TOTAL EARNED TO DATE:	\$ 2,777,678.14
WORKING DAYS ADDED BY CHANGE ORDER:	0	RETENTION:	\$ 50,000.00-
CONTRACT WORKING DAYS:	15	LIQUIDATED DAMAGES:	\$ 0.00
WORKING DAYS TO DATE:	12	TOTAL DUE TO DATE:	\$ 2,727,678.14
PERCENT OF TIME:	80.0	PREVIOUS TOTAL PAYMENTS:	\$ 2,407,317.42
PERCENT OF WORK:	98.5	BALANCE DUE:	\$ 320,360.72

CONTRACT NO.: 3537
 PROJECT NO.: STP-BR-080-4(092)

Awarded to: Q & D CONSTRUCTION, INC.
 P.O. BOX 10865
 RENO NV 89510-
 Amount: \$2,818,944.00
 Date: April 8, 2013

PROJECT DESCRIPTION:
 I 80 AT THE CARLIN TUNNELS. MP EL- 7.5 TO
 EL- 9.33.

Tabulation of Bids opened at: 12:00 PM on March 14, 2013
 1263 South Stewart Street, Carson City, NV 89712
 WORKING DAYS: 15

**BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA**

Certified: Christa Juyon
 Administrative Services Officer

PROJECT LENGTH: 1.64
 SHEET 1 OF 2

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5% Stanley Consultants - ICE CMAR 383 West Vine Street, Suite 400 Murray UT 84123		BID BOND 5% Q & D Construction, Inc. P.O. Box 10865 Reno NV 89510-		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
202 0935	1,140.00	CUYD	REMOVAL OF COMPOSITE SURFACE	40.00	45,600.00	41.48	47,287.20	30.00	34,200.00				
202 0990	28,910.00	SQYD	REMOVAL OF BITUMINOUS SURFACE (COLD MILLING)	2.00	57,820.00	1.36	39,317.60	1.20	34,692.00				
206 0110	169.00	CUYD	STRUCTURE EXCAVATION	50.00	8,450.00	32.02	5,411.38	30.00	5,070.00				
207 0110	90.00	CUYD	GRANULAR BACKFILL	50.00	4,500.00	50.28	4,525.20	50.00	4,500.00				
302 0130	1,420.00	TON	TYPE 1 CLASS B AGGREGATE BASE	30.00	42,600.00	29.76	42,259.20	30.00	42,600.00				
402 0100	4,136.00	SQYD	PLANTMIXING MISCELLANEOUS AREAS	10.00	41,360.00	4.08	16,874.88	4.00	16,544.00				
402 0190	5,570.00	TON	PLANTMIX SURFACING (TYPE 2C)(WET)	105.00	584,850.00	116.37	648,180.90	112.00	623,840.00				
406 0110	1.00	TON	LIQUID ASPHALT, TYPE MC-70NV	600.00	600.00	716.18	716.18	685.00	685.00				
407 0190	13.00	TON	EMULSIFIED ASPHALT, TYPE SS-1H (DILUTED)	600.00	7,800.00	609.72	7,926.36	590.00	7,670.00				
604 2395	2.00	EACH	12-INCH METAL END SECTION	200.00	400.00	150.00	300.00	150.00	300.00				
605 0140	980.00	LINFT	12 - INCH HIGH DENSITY POLYETHYLENE PIPE, TYPE S	40.00	39,200.00	41.78	40,944.40	40.00	39,200.00				
610 0170	2.00	CUYD	RIPRAP (CLASS 150)	250.00	500.00	375.00	750.00	150.00	300.00				
610 0460	1.00	CUYD	RIPRAP BEDDING,(CLASS 150)	250.00	250.00	238.00	238.00	225.00	225.00				
619 0200	60.00	EACH	GUIDE POSTS (RIGID)	75.00	4,500.00	80.00	4,800.00	100.00	6,000.00				
623 0267	678.00	EACH	LUMINAIRE, TYPE A	2,108.00	1,429,224.00	2,267.00	1,537,026.00	2,415.00	1,637,370.00				
623 0268	111.00	EACH	LUMINAIRE, TYPE B	1,770.00	196,470.00	2,030.00	225,330.00	2,173.00	241,203.00				
624 0140	15.00	DAY	TRAFFIC CONTROL SUPERVISOR	500.00	7,500.00	745.00	11,175.00	750.00	11,250.00				
625 0490	1.00	LS	RENT TRAFFIC CONTROL DEVICES	50,000.00	50,000.00	35,000.00	35,000.00	29,000.00	29,000.00				
628 0120	1.00	LS	MOBILIZATION	154,027.44	154,027.44	54,000.00	54,000.00	50,000.00	50,000.00				
632 0580	3.00	MILE	WATERBORNE PAVEMENT STRIPING (TYPE II)(SOLID	2,000.00	6,000.00	1,280.00	3,840.00	700.00	2,100.00				

CONTRACT NO.: 3537
 PROJECT NO.: STP-BR-080-4(092)

Awarded to:

PROJECT DESCRIPTION:
 I 80 AT THE CARLIN TUNNELS. MP EL- 7.5 TO
 EL- 9.33.

Tabulation of Bids opened at: 12:00 PM on March 14, 2013
 1263 South Stewart Street, Carson City, NV 89712
 WORKING DAYS:

Amount:
 Date:

**BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA**

PROJECT LENGTH: 1.64
 SHEET 2 OF 2

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5% Stanley Consultants - ICE CMAR 383 West Vine Street, Suite 400 Murray UT 84123		BID BOND 5% Q & D Construction, Inc. P.O. Box 10865 Reno NV 89510-		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT					
			WHITE)											
632 0780	1.50	MILE	WATERBORNE PAVEMENT	3,000.00	4,500.00	1,280.00	1,920.00	1,330.00	1,995.00					
			STRIPING (TYPE II)(DOUBLE SOLID YELLOW)											
637 0110	1.00	LS	TEMPORARY POLLUTION CONTROL	10,000.00	10,000.00	2,500.00	2,500.00	2,500.00	2,500.00					
637 0190	1.00	LS	DUST CONTROL	3,850.69	3,850.69	2,500.00	2,500.00	2,700.00	2,700.00					
667 0010	1.00	LS	RISK RESERVE	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00					
			TOTAL		2,725,002.13		2,757,822.30		2,818,944.00					



Contracts by Payment No.

Date of Report: 04-Nov-2014
Search Document: 03540

Report ID: NCMS11G

03540 - REPAIR TUNNEL, RENOVATE DRAINAGE AND IMPROVE LIGHTING, PERFORM WORK ON STRUCTURES B-106, B-1112, B1113 REPAIR PCCP WITH NEW SURFACE

Payment #	Document #	Acceptance Date	Paid to Date \$
1	CP80003540CP001	06/03/2013	749,864.92
2	CP80003540CP002	06/17/2013	1,363,666.72
3	CP80003540CP003	07/01/2013	456,530.54
4	CP80003540CP004	07/15/2013	324,362.99
5	CP80003540CP005	07/29/2013	2,605,535.81
6	CP80003540CP006	08/12/2013	1,582,829.66
7	CP80003540CP007	08/26/2013	566,427.73
8	CP80003540CP008	09/09/2013	652,551.55
9	CP80003540CP009	09/23/2013	510,030.18
10	CP80003540CP010	10/07/2013	625,000.88
11	CP80003540CP011	10/21/2013	807,565.24
12	CP80003540CP012	11/04/2013	1,484,569.95
13	CP80003540CP013	11/18/2013	624,095.52
14	CP80003540CP014	12/02/2013	462,693.26
15	CP80003540CP015	12/16/2013	224,367.59
16	CP80003540CP016	01/27/2014	261,905.01
17	CP80003540CP017	02/10/2014	425,328.89
18	CP80003540CP018	04/07/2014	33,685.62
19	CP80003540CP019	04/21/2014	526,190.63
20	CP80003540CP020	05/05/2014	603,408.00
21	CP80003540CP021	05/19/2014	1,286,819.48
22	CP80003540CP022	06/02/2014	1,074,631.13
23	CP80003540CP023	06/16/2014	766,884.10
24	CP80003540CP024	06/30/2014	706,801.58
25	CP80003540CP025	07/14/2014	295,762.80
26	CP80003540CP026	07/28/2014	1,596,179.86
27	CP80003540CP027	08/11/2014	1,862,411.43
28	CP80003540CP028	08/25/2014	963,463.16
29	CP80003540CP029	09/08/2014	581,050.91
30	CP80003540CP030	09/22/2014	1,059,106.44
31	CP80003540CP031	10/06/2014	270,193.54
32	CP80003540CP032	10/20/2014	96,003.36
33	CP80003540CP033	11/03/2014	603,662.96

Grand Total:		\$26,053,581.44

REPORT # CM02
 RUN TIME: 18:23.33

STATE OF NEVADA
 DEPARTMENT OF TRANSPORTATION
 CONTRACTOR PAYMENTS- FINAL BALANCE REPORT

PAGE: 1
 RUN DATE: 10/20/14

CONTRACT NO: 03540 STATUS: N PAYMENT NUMBER: 032 UPDATED CONTRACT AMOUNT \$ 28,340,000.13
 VENDOR: T81009604 Q&D CONSTRUCTION INC 1050 S 21ST ST SPARKS NV 89431-5596
 LOCATION: REPAIR TUNNEL,RENOVATE DRAINAGEAND IMPROVE LIGHTING,PERFORM WORK ON STRUCTURESB-106,B-1112, B1113 REPAIR PCCPWITH NEW SURFACE

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
1100100		TRAINING (1 TRAINEE)	500.000	HR	500.000	500.000	0.80	400.00	400.00	100.0
2010100		CLEARING AND GRUBBING	5,000.000	LS	5,000.000	5,000.000	1.00	5,000.00	5,000.00	100.0
2020120		REMOVAL OF PORTION OF BRIDGE DECK	57,382.000	SQFT	57,382.000	57,382.000	0.30	17,214.60	17,214.60	100.0
2020125		REMOVAL OF PORTION OF BRIDGE	950,000.000	LS	950,000.000	950,000.000	1.00	950,000.00	950,000.00	100.0
2020140		REMOVAL OF BRIDGE RAIL	2,764.000	LINFT	2,764.000	2,764.000	32.00	88,448.00	88,448.00	100.0
2020155		REMOVAL OF ELASTOMERIC EXPANSION JOINTS	348.000	LINFT	348.000	348.000	163.00	56,724.00	56,724.00	100.0
2020285		REMOVAL OF CULVERT PIPE	1,261.000	LINFT	1,245.000	1,245.000	16.00	19,920.00	20,176.00	98.7
2020310		REMOVAL OF CONCRETE SLAB	1,788.000	SQYD	1,788.000	1,788.000	55.00	98,340.00	98,340.00	100.0
2020450		REMOVE END SECTION	6.000	EACH	4.000	4.000	161.00	644.00	966.00	66.7
2020475		REMOVAL OF GUARDRAIL	12,501.000	LINFT	12,501.000	12,501.000	2.00	25,002.00	25,002.00	100.0
2020576		RESET BARRIER FENCE	2,675.000	LS	0.000	0.000	1.00	0.00	2,675.00	0.0
2020585		REMOVAL OF FENCE	294.000	LINFT	294.000	294.000	2.00	588.00	588.00	100.0
2020625		REMOVE EMBANKMENT PROTECTOR	3.000	EACH	3.000	3.000	400.00	1,200.00	1,200.00	100.0
2020840		REMOVE BOULDERS	340,000.000	LS	340,000.000	340,000.000	1.00	340,000.00	340,000.00	100.0
2020935		REMOVAL OF COMPOSITE SURFACE	24,772.000	CUYD	23,461.000	23,461.000	33.00	774,213.00	817,476.00	94.7
2020965		REMOVAL OF BITUMINOUS SURFACE	6,376.000	SQYD	6,376.000	6,376.000	3.00	19,128.00	19,128.00	100.0

REPORT # CM02
 RUN TIME: 18:23.33

STATE OF NEVADA
 DEPARTMENT OF TRANSPORTATION
 CONTRACTOR PAYMENTS- FINAL BALANCE REPORT

PAGE: 2
 RUN DATE: 10/20/14

CONTRACT NO: 03540 STATUS: N PAYMENT NUMBER: 032 UPDATED CONTRACT AMOUNT \$ 28,340,000.13
 VENDOR: T81009604 Q&D CONSTRUCTION INC 1050 S 21ST ST SPARKS NV 89431-5596
 LOCATION: REPAIR TUNNEL,RENOVATE DRAINAGEAND IMPROVE LIGHTING,PERFORM WORK ON STRUCTURESB-106,B-1112, B1113 REPAIR PCCPWITH NEW SURFACE

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
2020990		REMOVAL OF BITUMINOUS SURFACE (COLD MILLING)	1,600.000	SQYD		0.000	3.00	0.00	4,800.00	0.0
2021035		REMOVAL OF MANHOLE	25.000	EACH		25.000	530.00	13,250.00	13,250.00	100.0
2021040		REMOVAL OF DROP INLET	13.000	EACH		13.000	375.00	4,875.00	4,875.00	100.0
2021240		REMOVAL OF CORRUGATED METAL PIPE DOWNDRAIN	801.000	LINFT		599.000	30.00	17,970.00	24,030.00	74.8
2021260		REMOVAL OF SIDEWALK	692.000	SQYD		692.000	15.00	10,380.00	10,380.00	100.0
2030230		BORROW EMBANKMENT	423.000	CUYD		0.000	28.00	0.00	11,844.00	0.0
2030260		SELECTED BORROW EMBANKMENT	84.000	CUYD		0.000	74.00	0.00	6,216.00	0.0
2030550		V-TYPE DITCHES	6.000	STA		6.000	1,290.00	7,740.00	7,740.00	100.0
2030670		NON-WOVEN GEOTEXTILE	21,074.000	SQYD		20,446.300	1.50	30,669.45	31,611.00	97.0
2030680		GEOTEXTILE	385.000	SQYD	17.000	238.000	1.00	238.00	385.00	61.8
2060110		STRUCTURE EXCAVATION	2,632.000	CUYD		2,333.330	50.00	116,666.50	131,600.00	88.7
2070110		GRANULAR BACKFILL	2,043.000	CUYD		1,718.510	63.00	108,266.13	128,709.00	84.1
2070150		SLURRY CEMENT BACKFILL	192.000	CUYD		127.000	200.00	25,400.00	38,400.00	66.1
2110260		HYDRO-SEEDING	1.500	ACRE		0.000	6,900.00	0.00	10,350.00	0.0
2120045		PAINTING	11,293.000	SQYD		11,293.000	30.00	338,790.00	338,790.00	100.0
2121960		TILE (TYPE A)	360.000	SQFT		360.000	12.00	4,320.00	4,320.00	100.0

REPORT # CM02
 RUN TIME: 18:23.33

STATE OF NEVADA
 DEPARTMENT OF TRANSPORTATION
 CONTRACTOR PAYMENTS- FINAL BALANCE REPORT

PAGE: 3
 RUN DATE: 10/20/14

CONTRACT NO: 03540 STATUS: N PAYMENT NUMBER: 032 UPDATED CONTRACT AMOUNT \$ 28,340,000.13
 VENDOR: T81009604 Q&D CONSTRUCTION INC 1050 S 21ST ST SPARKS NV 89431-5596
 LOCATION: REPAIR TUNNEL,RENOVATE DRAINAGEAND IMPROVE LIGHTING,PERFORM WORK ON STRUCTURESB-106,B-1112, B1113 REPAIR PCCPWITH NEW SURFACE

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
3020130		TYPE 1 CLASS B AGGREGATE BASE	17,080.000	TON		14,797.200	30.00	443,916.00	512,400.00	86.6
3040110		PORTLAND CEMENT FOR CEMENT TREATED BASE	37.000	TON		34.900	164.00	5,723.60	6,068.00	94.3
3040130		PLANTMIX CEMENT TREATED BASE AGGREGATE	2,425.000	TON		2,341.950	100.00	234,195.00	242,500.00	96.6
3070100		SHOULDERING MATERIAL	3,940.000	TON		1,718.120	17.50	30,067.10	68,950.00	43.6
4020100		PLANTMIXING MISCELLANEOUS AREAS	6,910.000	SQYD		5,442.400	7.50	40,818.00	51,825.00	78.8
4020190		PLANTMIX SURFACING (TYPE 2C)(WET)	20,570.000	TON		20,570.000	113.00	2,324,410.00	2,324,410.00	100.0
4020200		PLANTMIX SURFACING (TYPE 3) (WET)	4,018.000	TON		4,018.000	124.00	498,232.00	498,232.00	100.0
4030100		MILLED RUMBLE STRIPS	5.430	MILE		5.150	1,400.00	7,210.00	7,602.00	94.8
4030110		PLANTMIX OPEN-GRADED SURFACING (3/8-INCH)(WET)	2,350.000	TON		2,350.000	152.00	357,200.00	357,200.00	100.0
4060110		LIQUID ASPHALT, TYPE MC-70NV	99.000	TON		84.310	600.00	50,586.00	59,400.00	85.2
4090230		PORTLAND CEMENT CONCRETE PAVEMENT (11-INCHES)	11,686.000	SQYD	379.200	11,686.000	110.00	1,285,460.00	1,285,460.00	100.0
4090360		SAW AND SEAL TRANSVERSE WEAKENED PLANE JOINTS	10,619.000	LINFT		8,003.600	6.00	48,021.60	63,714.00	75.4
4090370		SAW AND SEAL LONGITUDINAL WEAKENED PLANE JOINTS	10,506.000	LINFT		10,506.000	7.00	73,542.00	73,542.00	100.0
4090700		PCCP CURING COMPOUND,WAX BASE	1,404.000	GAL		944.000	5.00	4,720.00	7,020.00	67.2
4100170		RUBBLIZE CONCRETE PAVEMENT	45,860.000	SQYD		45,860.000	2.70	123,822.00	123,822.00	100.0
4960130		BRIDGE DECK PREPARATION AND CONCRETE PLACEMENT	7,298.000	SQYD		7,298.000	10.00	72,980.00	72,980.00	100.0

REPORT # CM02
 RUN TIME: 18:23.33

STATE OF NEVADA
 DEPARTMENT OF TRANSPORTATION
 CONTRACTOR PAYMENTS- FINAL BALANCE REPORT

PAGE: 4
 RUN DATE: 10/20/14

CONTRACT NO: 03540 STATUS: N PAYMENT NUMBER: 032 UPDATED CONTRACT AMOUNT \$ 28,340,000.13
 VENDOR: T81009604 Q&D CONSTRUCTION INC 1050 S 21ST ST SPARKS NV 89431-5596
 LOCATION: REPAIR TUNNEL, RENOVATE DRAINAGE AND IMPROVE LIGHTING, PERFORM WORK ON STRUCTURES B-106, B-1112, B1113 REPAIR PCC WITH NEW SURFACE

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
4960160		POLYMER CONCRETE AGGREGATE	513,134.000	POUND		256,567.000	0.20	51,313.40	102,626.80	50.0
4960170		POLYMER CONCRETE RESIN	61,576.000	POUND		30,788.000	3.00	92,364.00	184,728.00	50.0
5020172		CONCRETE BARRIER RAIL (TYPE FA) (MODIFIED)	21,264.000	LINFT		21,264.000	60.50	1,286,472.00	1,286,472.00	100.0
5020340		SCALING CONCRETE SURFACE	38.000	SQYD		3.400	228.00	775.20	8,664.00	8.9
5020375		CONCRETE SUPERSTRUCTURE REPAIR	1,409.000	SQFT		989.000	30.00	29,670.00	42,270.00	70.2
5020402		REPAIR SUBSTRUCTURE	121.000	SQFT		0.000	28.00	0.00	3,388.00	0.0
5020405		CRACK REPAIR	370.000	LINFT		330.000	7.00	2,310.00	2,590.00	89.2
5020520		ISOLATION BEARING	96.000	EACH		96.000	7,000.00	672,000.00	672,000.00	100.0
5020670		GROOVE CONCRETE DECK SLAB	5,618.000	SQYD		2,809.000	5.00	14,045.00	28,090.00	50.0
5020740		CLASS AA CONCRETE (MAJOR)	15.000	CUYD		15.000	425.00	6,375.00	6,375.00	100.0
5020750		CLASS AA CONCRETE (MINOR)	59.000	CUYD		56.670	2,000.00	113,340.00	118,000.00	96.1
5020995		CLASS DA CONCRETE, MODIFIED (MINOR)	46.000	CUYD		46.000	3,300.00	151,800.00	151,800.00	100.0
5021010		CLASS EA CONCRETE, MODIFIED (MAJOR)	3,090.000	CUYD		2,982.530	835.00	2,490,412.55	2,580,150.00	96.5
5021570		CONCRETE STAIN	1,940.000	SQYD		0.000	25.00	0.00	48,500.00	0.0
5021600		CONCRETE DECK REPAIR	9,124.000	SQFT		1,987.730	15.00	29,815.95	136,860.00	21.8
5021780		STRIP SEAL EXPANSION JOINT (3-INCH MOVEMENT)	624.000	LINFT		554.000	193.00	106,922.00	120,432.00	88.8

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CONTRACT NO: 03540 STATUS: N PAYMENT NUMBER: 032 UPDATED CONTRACT AMOUNT \$ 28,340,000.13
 VENDOR: T81009604 Q&D CONSTRUCTION INC 1050 S 21ST ST SPARKS NV 89431-5596
 LOCATION: REPAIR TUNNEL,RENOVATE DRAINAGEAND IMPROVE LIGHTING,PERFORM WORK ON STRUCTURESB-106,B-1112, B1113 REPAIR PCCPWITH NEW SURFACE

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
5021950		BRIDGE DECK CURING COMPOUND	358.000	GAL		179.000	14.00	2,506.00	5,012.00	50.0
5050100		REINFORCING STEEL	1,497.000	POUND		0.000	0.50	0.00	748.50	0.0
5050120		REINFORCING STEEL (EPOXY COATED)	783,348.000	POUND		783,348.000	1.00	783,348.00	783,348.00	100.0
5050130		REINFORCING STEEL (EPOXY COATED) (DOWELED)	59,706.000	POUND		59,706.000	3.50	208,971.00	208,971.00	100.0
5060110		STRUCTURAL STEEL	156,048.000	POUND		155,129.000	6.00	930,774.00	936,288.00	99.4
5060440		REPAIR BEAMS	40,000.000	LS		20,000.000	1.00	20,000.00	40,000.00	50.0
5060600		JACK GIRDERS	1,150,000.000	LS		1,150,000.000	1.00	1,150,000.00	1,150,000.00	100.0
6030170		18-INCH REINFORCED CONCRETE PIPE, CLASS III	308.000	LINFT		104.000	38.00	3,952.00	11,704.00	33.8
6030310		30-INCH REINFORCED CONCRETE PIPE, CLASS V	192.000	LINFT		96.000	80.00	7,680.00	15,360.00	50.0
6030350		36-INCH REINFORCED CONCRETE PIPE, CLASS III	217.000	LINFT		104.000	90.00	9,360.00	19,530.00	47.9
6031030		18-INCH PRECAST END SECTION	2.000	EACH		0.000	800.00	0.00	1,600.00	0.0
6031070		30-INCH PRECAST END SECTION	1.000	EACH		1.000	1,000.00	1,000.00	1,000.00	100.0
6031090		36-INCH PRECAST END SECTION	1.000	EACH		1.000	1,200.00	1,200.00	1,200.00	100.0
6040190		12-INCH CORR. METAL PIPE (14 GAGE)	103.000	LINFT		0.000	33.00	0.00	3,399.00	0.0
6042395		12-INCH METAL END SECTION	34.000	EACH		0.000	100.00	0.00	3,400.00	0.0
6042415		18-INCH METAL END SECTION	9.000	EACH		0.000	155.00	0.00	1,395.00	0.0

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 VENDOR: T81009604 Q&D CONSTRUCTION INC 1050 S 21ST ST SPARKS NV 89431-5596
 LOCATION: REPAIR TUNNEL,RENOVATE DRAINAGEAND IMPROVE LIGHTING,PERFORM WORK ON STRUCTURESB-106,B-1112, B1113 REPAIR PCCPWITH NEW SURFACE

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
6042440		24-INCH METAL END SECTION	1.000	EACH		0.000	195.00	0.00	195.00	0.0
6050140		12 - INCH HIGH DENSITY POLYETHYLENE PIPE, TYPE S	2,381.000	LINFT		1,038.000	58.00	60,204.00	138,098.00	43.6
6050160		18 - INCH HIGH DENSITY POLYETHYLENE PIPE, TYPE S	1,450.000	LINFT		1,060.000	28.00	29,680.00	40,600.00	73.1
6050170		24 - INCH HIGH DENSITY POLYETHYLENE PIPE, TYPE S	317.000	LINFT		0.000	42.00	0.00	13,314.00	0.0
6071020		4-INCH SLOTTED POLYVINYL CHLORIDE PIPE	714.000	LINFT		0.000	22.00	0.00	15,708.00	0.0
6080150		EMBANKMENT PROTECTOR, TYPE 5	3.000	EACH		0.000	2,200.00	0.00	6,600.00	0.0
6080170		EMBANKMENT PROTECTOR, TYPE 5-2G	30.000	EACH		0.000	2,200.00	0.00	66,000.00	0.0
6080230		ANCHOR ASSEMBLY (12-INCH)	136.000	EACH		0.000	185.00	0.00	25,160.00	0.0
6091040		STRUCTURAL STEEL GRATES	22,835.000	POUND		0.000	2.50	0.00	57,087.50	0.0
6100170		RIPRAP (CLASS 150)	393.000	CUYD		194.670	115.00	22,387.05	45,195.00	49.5
6100190		RIPRAP (CLASS 300)	87.000	CUYD		49.740	130.00	6,466.20	11,310.00	57.2
6100460		RIPRAP BEDDING,(CLASS 150)	258.000	CUYD		134.500	76.00	10,222.00	19,608.00	52.1
6100470		RIPRAP BEDDING,(CLASS 300)	26.000	CUYD		8.000	260.00	2,080.00	6,760.00	30.8
6140100		REPAINTING EXISTING STRUCTURAL STEEL, TYPE 1	92,934.000	SQFT		68,077.140	24.00	1,633,851.36	2,230,416.00	73.3
6160270		SPECIAL METAL GATE	1.000	EACH		0.000	2,700.00	0.00	2,700.00	0.0
6160740		TYPE A-4S FENCE	316.000	LINFT		0.000	6.00	0.00	1,896.00	0.0

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CONTRACT NO: 03540 STATUS: N PAYMENT NUMBER: 032 UPDATED CONTRACT AMOUNT \$ 28,340,000.13
 VENDOR: T81009604 Q&D CONSTRUCTION INC 1050 S 21ST ST SPARKS NV 89431-5596
 LOCATION: REPAIR TUNNEL, RENOVATE DRAINAGE AND IMPROVE LIGHTING, PERFORM WORK ON STRUCTURES B-106, B-1112, B1113 REPAIR PCC WITH NEW SURFACE

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
6170100		CATTLE GUARD WINGS	2.000	EACH		0.000	675.00	0.00	1,350.00	0.0
6170180		10-FOOT STEEL CATTLE GUARD (TYPE C)	1.000	EACH		0.000	23,000.00	0.00	23,000.00	0.0
6190200		GUIDE POSTS (RIGID)	100.000	EACH		0.000	60.00	0.00	6,000.00	0.0
6190330		MILEPOST MARKERS (POSTS ONLY)	8.000	EACH		0.000	60.00	0.00	480.00	0.0
6190340		POST MILE MARKER (POST ONLY)	8.000	EACH		0.000	60.00	0.00	480.00	0.0
6210100		PERPETUATE SURVEY MONUMENTS	1.000	EACH		0.000	400.00	0.00	400.00	0.0
6230135		HIGHWAY LIGHTING SYSTEM	850,000.000	LS		765,000.000	1.00	765,000.00	850,000.00	90.0
6230230		NO. 5 PULL BOX	3.000	EACH		2.000	540.00	1,080.00	1,620.00	66.7
6230236		NO. 7 PULL BOX, MODIFIED	19.000	EACH		19.000	785.00	14,915.00	14,915.00	100.0
6230241		NO. 9 PULL BOX, MODIFIED	14.000	EACH		14.000	1,500.00	21,000.00	21,000.00	100.0
6230245		JUNCTION BOX	6.000	EACH		6.000	2,250.00	13,500.00	13,500.00	100.0
6230250		JUNCTION BOX (A)	478.000	EACH		478.000	435.00	207,930.00	207,930.00	100.0
6230255		JUNCTION BOX (B)	4.000	EACH		4.000	2,000.00	8,000.00	8,000.00	100.0
6230520		SPECIAL POLE	2.000	EACH		2.000	34,500.00	69,000.00	69,000.00	100.0
6230525		SPECIAL STEEL POLE	2.000	EACH		2.000	3,600.00	7,200.00	7,200.00	100.0
6230535		SPECIAL POLE, (MODIFIED)	2.000	EACH		2.000	4,000.00	8,000.00	8,000.00	100.0

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 VENDOR: T81009604 Q&D CONSTRUCTION INC 1050 S 21ST ST SPARKS NV 89431-5596
 LOCATION: REPAIR TUNNEL, RENOVATE DRAINAGE AND IMPROVE LIGHTING, PERFORM WORK ON STRUCTURES B-106, B-1112, B1113 REPAIR PCC WITH NEW SURFACE

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
6230865		SPECIAL DETECTOR SENSOR PROBES	2.000	EACH	2.000	2.000	1,000.00	2,000.00	2,000.00	100.0
6230870		SPECIAL DETECTOR SURFACE SENSOR	12.000	EACH	12.000	12.000	7,000.00	84,000.00	84,000.00	100.0
6230875		SPECIAL DETECTOR INSTALLATION	3.000	EACH	3.000	3.000	15,000.00	45,000.00	45,000.00	100.0
6231055		SPECIAL CABINET	4.000	EACH	4.000	4.000	10,000.00	40,000.00	40,000.00	100.0
6231060		SPECIAL M-1 CABINET	2.000	EACH	2.000	2.000	5,500.00	11,000.00	11,000.00	100.0
6231104		FLASHING BEACON	12.000	EACH	8.000	8.000	600.00	4,800.00	7,200.00	66.7
6231105		FLASHING BEACON CONTROLLER	4.000	EACH	2.000	2.000	400.00	800.00	1,600.00	50.0
6231115		ROAD AND WEATHER INFORMATION SYSTEM	200,000.000	LS		80,000.000	1.00	80,000.00	200,000.00	40.0
6231261		FIELD HARDENED ETHERNET SWITCH	6.000	EACH	6.000	6.000	3,000.00	18,000.00	18,000.00	100.0
6231262		VIDEO ENCODER	6.000	EACH	6.000	6.000	3,000.00	18,000.00	18,000.00	100.0
6231264		CCTV CAMERA	4.000	EACH	2.000	2.000	23,000.00	46,000.00	92,000.00	50.0
6231265		CCTV FIELD EQUIPMENT	2.000	EACH	2.000	2.000	14,500.00	29,000.00	29,000.00	100.0
6231355		REMOVAL OF EXISTING LIGHTING SYSTEM	300,000.000	LS		300,000.000	1.00	300,000.00	300,000.00	100.0
6231555		INSTALL STATE FURNISHED MATERIALS	774.000	EACH	774.000	774.000	125.00	96,750.00	96,750.00	100.0
6231625		POWER SUPPLY	3.000	EACH	2.000	2.000	1,900.00	3,800.00	5,700.00	66.7
6231635		MODIFY ELECTRICAL SERVICE	12.000	EACH	12.000	12.000	1,800.00	21,600.00	21,600.00	100.0

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 VENDOR: T81009604 Q&D CONSTRUCTION INC 1050 S 21ST ST SPARKS NV 89431-5596
 LOCATION: REPAIR TUNNEL,RENOVATE DRAINAGEAND IMPROVE LIGHTING,PERFORM WORK ON STRUCTURESB-106,B-1112, B1113 REPAIR PCCPWITH NEW SURFACE

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
6231640		ELECTRICAL SUBSTRUCTURE MODIFICATION	50,000.000	LS		50,000.000	1.00	50,000.00	50,000.00	100.0
6231724		TRANSFORMER (5 KVA)	4.000	EACH		4.000	3,000.00	12,000.00	12,000.00	100.0
6231736		TRANSFORMER (75 KVA)	1.000	EACH		1.000	3,100.00	3,100.00	3,100.00	100.0
6231780		1-INCH CONDUIT	29,750.000	LINFT		25,240.000	0.70	17,668.00	20,825.00	84.8
6231800		1-1/2-INCH CONDUIT (METAL)	240.000	LINFT		240.000	1.00	240.00	240.00	100.0
6231805		2-INCH CONDUIT	270.000	LINFT		114.000	1.70	193.80	459.00	42.2
6231810		2-INCH CONDUIT (METAL)	1,136.000	LINFT	652.000	1,136.000	16.00	18,176.00	18,176.00	100.0
6231820		3-INCH CONDUIT	39,750.000	LINFT		36,220.000	4.70	170,234.00	186,825.00	91.1
6231825		3-INCH CONDUIT(METAL)	242.000	LINFT	122.000	242.000	24.50	5,929.00	5,929.00	100.0
6231830		4-INCH CONDUIT	430.000	LINFT		430.000	270.00	116,100.00	116,100.00	100.0
6231930		NO. 350 MCM CONDUCTOR	1,032.000	LINFT	572.000	1,032.000	10.50	10,836.00	10,836.00	100.0
6231940		NO. 3/0 CONDUCTOR	108.000	LINFT	68.000	108.000	6.00	648.00	648.00	100.0
6231955		NO. 1 CONDUCTOR	2,436.000	LINFT	1,406.000	2,436.000	2.75	6,699.00	6,699.00	100.0
6231960		NO. 2 CONDUCTOR	264.000	LINFT	143.000	264.000	2.60	686.40	686.40	100.0
6231970		NO. 4 CONDUCTOR	33,136.000	LINFT	11,503.000	33,136.000	1.35	44,733.60	44,733.60	100.0
6231975		NO. 6 CONDUCTOR	4,276.000	LINFT		3,313.000	1.30	4,306.90	5,558.80	77.5

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 LOCATION: REPAIR TUNNEL,RENOVATE DRAINAGEAND IMPROVE LIGHTING,PERFORM WORK ON STRUCTURESB-106,B-1112, B1113 REPAIR PCCPWITH NEW SURFACE

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
6231980		NO. 8 CONDUCTOR	10,470.000	LINFT		8,221.000	1.00	8,221.00	10,470.00	78.5
6232095		2 PAIR CONDUCTOR NO. 22 CABLE	240.000	LINFT		110.000	3.00	330.00	720.00	45.8
6232125		6 PAIR CONDUCTOR NO. 22 CABLE	820.000	LINFT		304.000	3.00	912.00	2,460.00	37.1
6232167		TRAY CABLE (4) CONDUCTOR #1 WITH (1) #1 GROUND	14,406.000	LINFT	2,401.000	14,406.000	10.50	151,263.00	151,263.00	100.0
6232168		TRAY CABLE (4) CONDUCTOR #4 WITH (1) #4 GROUND	588.000	LINFT	98.000	588.000	6.50	3,822.00	3,822.00	100.0
6232169		TRAY CABLE (4) CONDUCTOR #6 WITH (1) #6 GROUND	9,708.000	LINFT	1,618.000	9,708.000	4.00	38,832.00	38,832.00	100.0
6232176		SINGLE MODE FIBER OPTIC CABLE (72 FIBER)	7,690.000	LINFT		4,648.000	3.00	13,944.00	23,070.00	60.4
6232179		FIBER OPTIC BRANCH CABLE	2,540.000	LINFT		1,479.000	3.50	5,176.50	8,890.00	58.2
6232180		COAXIAL CABLE	590.000	LINFT		267.000	2.50	667.50	1,475.00	45.3
6232630		LOOP DETECTOR (6-FOOT X 6-FOOT)	8.000	EACH		8.000	950.00	7,600.00	7,600.00	100.0
6232895		DIRECTIONAL DRILLING	330.000	LINFT		330.000	60.00	19,800.00	19,800.00	100.0
6232915		INTEGRATED FIBER OPTIC SPLICE/TERMINATION UNIT (UNDERGROUND)	4.000	EACH		4.000	3,600.00	14,400.00	14,400.00	100.0
6232950		CCTV LOWERING DEVICE (HIGH MAST)	2.000	EACH		2.000	7,500.00	15,000.00	15,000.00	100.0
6233127		NO. 2 CONDUCTOR (ALUMINUM)	20,640.000	LINFT		17,128.000	1.00	17,128.00	20,640.00	83.0
6240140		TRAFFIC CONTROL SUPERVISOR	210.000	DAY		210.000	650.00	136,500.00	136,500.00	100.0
6250490		RENT TRAFFIC CONTROL DEVICES	1,286,089.830	LS		1,286,089.830	1.00	1,223,650.17	1,286,089.83	95.1

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 LOCATION: REPAIR TUNNEL,RENOVATE DRAINAGEAND IMPROVE LIGHTING,PERFORM WORK ON STRUCTURESB-106,B-1112, B1113 REPAIR PCCPWITH NEW SURFACE

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6270150		PERMANENT SIGN PANELS (OVERHEAD)	288.000	SQFT		0.000	25.00	0.00	7,200.00	0.0
6270160		PERMANENT SIGN PANELS (OVERHEAD)(REMOVE)	288.000	SQFT		288.000	11.00	3,168.00	3,168.00	100.0
6270190		PERMANENT SIGNS (GROUND MOUNTED) (METAL SUPPORTS)	519.380	SQFT		0.000	70.00	0.00	36,356.60	0.0
6270240		PERMANENT SIGNS, REMOVE	320.500	SQFT		0.000	5.00	0.00	1,602.50	0.0
6280120		MOBILIZATION	2,400,000.000	LS		2,400,000.000	1.00	2,400,000.00	2,400,000.00	100.0
6290160		36-INCH SLIDE GATE	1.000	EACH		0.000	3,200.00	0.00	3,200.00	0.0
6320890		EPOXY PAVEMENT STRIPING (8-INCH BROKEN WHITE)	4.890	MILE		0.000	2,300.00	0.00	11,247.00	0.0
6320940		EPOXY PAVEMENT STRIPING (8-INCH SOLID WHITE)	7.220	MILE		0.000	2,600.00	0.00	18,772.00	0.0
6321030		EPOXY PAVEMENT STRIPING (8-INCH SOLID YELLOW)	6.050	MILE		0.000	2,600.00	0.00	15,730.00	0.0
6370110		TEMPORARY POLLUTION CONTROL	15,000.000	LS		15,000.000	1.00	14,271.75	15,000.00	95.1
6370190		DUST CONTROL	200,000.000	LS		200,000.000	1.00	190,290.00	200,000.00	95.1
6410150		IMPACT ATTENUATOR (70 MPH)	11.000	EACH		11.000	25,000.00	275,000.00	275,000.00	100.0
6460140		MEMBRANE WATERPROOFING	46.000	SQYD		0.000	40.00	0.00	1,840.00	0.0
6670010		RISK RESERVE	600,000.000	LS	8,500.000	66,230.170	1.00	66,230.17	600,000.00	11.0
LD00001		LATE PAYROLL DETERMINATION Q & D CONST. MAPCA SURVEYS.	0.000	LS		1,000.000-	1.00	1,000.00-	0.00	0.0
LD00002		LATE PAYROLL DETERMINATION Q&D CONSTRUCTION INTERSTATE CONC. PUMPING	0.000	LS		1,000.000-	1.00	1,000.00-	0.00	0.0

CONTRACT NO.: 3540
 PROJECT NO.: IM-080-4(095)

Awarded to: Q & D CONSTRUCTION, INC.
 P.O. BOX 10865
 RENO NV 89510-
 Amount: \$28,340,000.13
 Date: May 13, 2013

PROJECT DESCRIPTION:
 I 80 AT THE CARLIN TUNNELS

Tabulation of Bids opened at: 8:00 AM on April 18, 2013
 1263 South Stewart Street, Carson City, NV 89712
 WORKING DAYS: 210

PROJECT LENGTH: 1.83
 SHEET 1 OF 9

**BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA**

Certified: 
 Administrative Services Officer

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5% Q & D Construction, Inc. P.O. Box 10865 Reno NV 89510-		BID BOND 5% Stanley Consultants - ICE CMAR 383 West Vine Street, Suite 400 Murray UT 84123		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
110 0100	500.00	HOUR	TRAINING (1 TRAINEE)	0.80	400.00	0.80	400.00	0.80	400.00				
201 0100	1.00	LS	CLEARING AND GRUBBING	10,000.00	10,000.00	5,000.00	5,000.00	5,300.00	5,300.00				
202 0120	57,382.00	SQFT	REMOVAL OF PORTION OF BRIDGE DECK	2.00	114,764.00	0.30	17,214.60	0.21	12,050.22				
202 0125	1.00	LS	REMOVAL OF PORTION OF BRIDGE	505,784.00	505,784.00	950,000.00	950,000.00	907,360.00	907,360.00				
202 0140	2,764.00	LINFT	REMOVAL OF BRIDGE RAIL	40.00	110,560.00	32.00	88,448.00	31.79	87,867.56				
202 0155	348.00	LINFT	REMOVAL OF ELASTOMERIC EXPANSION JOINTS	60.00	20,880.00	163.00	56,724.00	34.34	11,950.32				
202 0285	1,261.00	LINFT	REMOVAL OF CULVERT PIPE	24.00	30,264.00	16.00	20,176.00	26.50	33,416.50				
202 0310	1,788.00	SQYD	REMOVAL OF CONCRETE SLAB	65.00	116,220.00	55.00	98,340.00	30.74	54,963.12				
202 0450	6.00	EACH	REMOVE END SECTION	275.00	1,650.00	161.00	966.00	159.00	954.00				
202 0475	12,501.00	LINFT	REMOVAL OF GUARDRAIL	2.25	28,127.25	2.00	25,002.00	2.12	26,502.12				
202 0576	1.00	LS	RESET BARRIER FENCE	5,000.00	5,000.00	2,675.00	2,675.00	2,650.00	2,650.00				
202 0585	294.00	LINFT	REMOVAL OF FENCE	3.00	882.00	2.00	588.00	2.20	646.80				
202 0625	3.00	EACH	REMOVE EMBANKMENT PROTECTOR	800.00	2,400.00	400.00	1,200.00	372.00	1,116.00				
202 0840	1.00	LS	REMOVE BOULDERS	100,000.00	100,000.00	340,000.00	340,000.00	355,842.00	355,842.00				
202 0935	24,772.00	CUYD	REMOVAL OF COMPOSITE SURFACE	40.00	990,880.00	33.00	817,476.00	32.86	814,007.92				
202 0965	6,376.00	SQYD	REMOVAL OF BITUMINOUS SURFACE	6.00	38,256.00	3.00	19,128.00	2.92	18,617.92				
202 0990	1,600.00	SQYD	REMOVAL OF BITUMINOUS SURFACE (COLD MILLING)	2.25	3,600.00	3.00	4,800.00	2.76	4,416.00				
202 1035	25.00	EACH	REMOVAL OF MANHOLE	800.00	20,000.00	530.00	13,250.00	530.00	13,250.00				
202 1040	13.00	EACH	REMOVAL OF DROP INLET	600.00	7,800.00	375.00	4,875.00	382.00	4,966.00				
202 1240	801.00	LINFT	REMOVAL OF CORRUGATED METAL PIPE DOWNDRAIN	10.00	8,010.00	30.00	24,030.00	8.75	7,008.75				
202 1260	692.00	SQYD	REMOVAL OF SIDEWALK	8.00	5,536.00	15.00	10,380.00	5.00	3,460.00				
203 0230	423.00	CUYD	BORROW EMBANKMENT	30.00	12,690.00	28.00	11,844.00	28.62	12,106.26				

CONTRACT NO.: 3540
 PROJECT NO.: 1M-080-4(095)

Awarded to: Q & D CONSTRUCTION, INC.
 P.O. BOX 10865
 RENO NV 89510-
 Amount: \$28,340,000.13
 Date: May 13, 2013

PROJECT DESCRIPTION:
 I 80 AT THE CARLIN TUNNELS

Tabulation of Bids opened at: 8:00 AM on April 18, 2013
 1263 South Stewart Street, Carson City, NV 89712
 WORKING DAYS: 210

PROJECT LENGTH: 1.83
 SHEET 2 OF 9

BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5% Q & D Construction, Inc. P.O. Box 10865 Reno NV 89510-		BID BOND 5% Stanley Consultants - ICE CMAR 383 West Vine Street, Suite 400 Murray UT 84123		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
203 0260	84.00	CUYD	SELECTED BORROW EMBANKMENT	50.00	4,200.00	74.00	6,216.00	114.00	9,576.00				
203 0550	6.00	STA	V-TYPE DITCHES	600.00	3,600.00	1,290.00	7,740.00	1,282.00	7,692.00				
203 0670	21,074.00	SQYD	NON-WOVEN GEOTEXTILE	1.50	31,611.00	1.50	31,611.00	1.43	30,135.82				
203 0680	385.00	SQYD	GEOTEXTILE	4.00	1,540.00	1.00	385.00	1.11	427.35				
206 0110	2,632.00	CUYD	STRUCTURE EXCAVATION	50.00	131,600.00	50.00	131,600.00	49.56	130,441.92				
207 0110	2,043.00	CUYD	GRANULAR BACKFILL	75.00	153,225.00	63.00	128,709.00	63.60	129,934.80				
207 0150	192.00	CUYD	SLURRY CEMENT BACKFILL	200.00	38,400.00	200.00	38,400.00	234.00	44,928.00				
211 0260	1.50	ACRE	HYDRO-SEEDING	4,500.00	6,750.00	6,900.00	10,350.00	6,890.00	10,335.00				
212 0045	11,293.00	SQYD	PAINTING	20.00	225,860.00	30.00	338,790.00	30.40	343,307.20				
212 1960	360.00	SQFT	TILE (TYPE A)	15.00	5,400.00	12.00	4,320.00	12.70	4,572.00				
302 0130	17,080.00	TON	TYPE 1 CLASS B AGGREGATE BASE	22.00	375,760.00	30.00	512,400.00	28.46	486,096.80				
304 0110	37.00	TON	PORTLAND CEMENT FOR CEMENT TREATED BASE	95.00	3,515.00	164.00	6,068.00	58.30	2,157.10				
304 0130	2,425.00	TON	PLANTMIX CEMENT TREATED BASE AGGREGATE	40.00	97,000.00	100.00	242,500.00	193.00	468,025.00				
307 0100	3,940.00	TON	SHOULDERING MATERIAL	15.00	59,100.00	17.50	68,950.00	17.23	67,886.20				
402 0100	6,910.00	SQYD	PLANTMIXING MISCELLANEOUS AREAS	10.00	69,100.00	7.50	51,825.00	7.79	53,828.90				
402 0190	20,570.00	TON	PLANTMIX SURFACING (TYPE 2C)(WET)	109.00	2,242,130.00	113.00	2,324,410.00	113.40	2,332,638.00				
402 0200	4,018.00	TON	PLANTMIX SURFACING (TYPE 3) (WET)	110.00	441,980.00	124.00	498,232.00	128.20	515,107.60				
403 0100	5.43	MILE	MILLED RUMBLE STRIPS	500.00	2,715.00	1,400.00	7,602.00	1,462.00	7,938.66				
403 0110	2,350.00	TON	PLANTMIX OPEN-GRADED SURFACING (3/8-INCH)(WET)	140.00	329,000.00	152.00	357,200.00	154.00	361,900.00				
406 0110	99.00	TON	LIQUID ASPHALT, TYPE MC- 70NV	600.00	59,400.00	600.00	59,400.00	595.00	58,905.00				
409 0230	11,686.00	SQYD	PORTLAND CEMENT CONCRETE	100.00	1,168,600.00	110.00	1,285,460.00	111.00	1,297,146.00				

CONTRACT NO.: 3540
 PROJECT NO.: IM-080-4(095)

Awarded to:

PROJECT DESCRIPTION:
 I 80 AT THE CARLIN TUNNELS

Tabulation of Bids opened at: 8:00 AM on April 18, 2013
 1263 South Stewart Street, Carson City, NV 89712
 WORKING DAYS:

**BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA**

PROJECT LENGTH: 1.83
 SHEET 3 OF 9

Amount:
 Date:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5% Q & D Construction, Inc. P.O. Box 10865 Reno NV 89510-		BID BOND 5% Stanley Consultants - ICE CMAR 383 West Vine Street, Suite 400 Murray UT 84123		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT					
			PAVEMENT (11-INCHES)											
409 0360	10,619.00	LINFT	SAW AND SEAL TRANSVERSE WEAKENED PLANE JOINTS	3.00	31,857.00	6.00	63,714.00	6.90	73,271.10					
409 0370	10,506.00	LINFT	SAW AND SEAL LONGITUDINAL WEAKENED PLANE JOINTS	3.00	31,518.00	7.00	73,542.00	6.90	72,491.40					
409 0700	1,404.00	GAL	PCCP CURING COMPOUND,WAX BASE	6.00	8,424.00	5.00	7,020.00	6.84	9,603.36					
410 0170	45,860.00	SQYD	RUBBLIZE CONCRETE PAVEMENT	4.00	183,440.00	2.70	123,822.00	2.70	123,822.00					
496 0130	7,298.00	SQYD	BRIDGE DECK PREPARATION AND CONCRETE PLACEMENT	30.00	218,940.00	10.00	72,980.00	9.22	67,287.56					
496 0160	513,134.00	POUND	POLYMER CONCRETE AGGREGATE	0.25	128,283.50	0.20	102,626.80	0.23	118,020.82					
496 0170	61,576.00	POUND	POLYMER CONCRETE RESIN	2.50	153,940.00	3.00	184,728.00	2.76	169,949.76					
502 0172	21,264.00	LINFT	CONCRETE BARRIER RAIL (TYPE FA) (MODIFIED)	50.00	1,063,200.00	60.50	1,286,472.00	59.25	1,259,892.00					
502 0340	38.00	SQYD	SCALING CONCRETE SURFACE	300.00	11,400.00	228.00	8,664.00	26.50	1,007.00					
502 0375	1,409.00	SQFT	CONCRETE SUPERSTRUCTURE REPAIR	28.00	39,452.00	30.00	42,270.00	124.00	174,716.00					
502 0402	121.00	SQFT	REPAIR SUBSTRUCTURE	23.00	2,783.00	28.00	3,388.00	135.00	16,335.00					
502 0405	370.00	LINFT	CRACK REPAIR	10.00	3,700.00	7.00	2,590.00	7.40	2,738.00					
502 0520	96.00	EACH	ISOLATION BEARING	6,500.00	624,000.00	7,000.00	672,000.00	5,538.00	531,648.00					
502 0670	5,618.00	SQYD	GROOVE CONCRETE DECK SLAB	8.00	44,944.00	5.00	28,090.00	5.83	32,752.94					
502 0740	15.00	CUYD	CLASS AA CONCRETE (MAJOR)	800.00	12,000.00	425.00	6,375.00	424.00	6,360.00					
502 0750	59.00	CUYD	CLASS AA CONCRETE (MINOR)	1,200.00	70,800.00	2,000.00	118,000.00	2,014.00	118,826.00					
502 0995	46.00	CUYD	CLASS DA CONCRETE, MODIFIED (MINOR)	2,500.00	115,000.00	3,300.00	151,800.00	2,533.00	116,518.00					
502 1010	3,090.00	CUYD	CLASS EA CONCRETE, MODIFIED (MAJOR)	760.00	2,348,400.00	835.00	2,580,150.00	838.00	2,589,420.00					
502 1570	1,940.00	SQYD	CONCRETE STAIN	20.00	38,800.00	25.00	48,500.00	32.00	62,080.00					

CONTRACT NO.: 3540
 PROJECT NO.: 1M-080-4(095)

Awarded to: Q & D CONSTRUCTION, INC.
 P.O. BOX 10865
 RENO NV 89510-
 Amount: \$28,340,000.13
 Date: May 13, 2013

PROJECT DESCRIPTION:
 I 80 AT THE CARLIN TUNNELS

Tabulation of Bids opened at: 8:00 AM on April 18, 2013
 1263 South Stewart Street, Carson City, NV 89712
 WORKING DAYS: 210

PROJECT LENGTH: 1.83
 SHEET 4 OF 9

BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5% Q & D Construction, Inc. P.O. Box 10865 Reno NV 89510-		BID BOND 5% Stanley Consultants - ICE CMAR 383 West Vine Street, Suite 400 Murray UT 84123		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
502 1600	9,124.00	SQFT	CONCRETE DECK REPAIR	20.00	182,480.00	15.00	136,860.00	15.00	136,860.00				
502 1780	624.00	LINFT	STRIP SEAL EXPANSION JOINT (3-INCH MOVEMENT)	200.00	124,800.00	193.00	120,432.00	193.00	120,432.00				
502 1950	358.00	GAL	BRIDGE DECK CURING COMPOUND	20.00	7,160.00	14.00	5,012.00	14.26	5,105.08				
505 0100	1,497.00	POUND	REINFORCING STEEL	1.25	1,871.25	0.50	748.50	0.89	1,332.33				
505 0120	783,348.00	POUND	REINFORCING STEEL (EPOXY COATED)	1.15	900,850.20	1.00	783,348.00	1.06	830,348.88				
505 0130	59,706.00	POUND	REINFORCING STEEL (EPOXY COATED) (DOWELED)	4.00	238,824.00	3.50	208,971.00	3.29	196,432.74				
506 0110	156,048.00	POUND	STRUCTURAL STEEL	4.00	624,192.00	6.00	936,288.00	5.91	922,243.68				
506 0440	1.00	LS	REPAIR BEAMS	20,000.00	20,000.00	40,000.00	40,000.00	37,100.00	37,100.00				
506 0600	1.00	LS	JACK GIRDERS	480,000.00	480,000.00	1,150,000.00	1,150,000.00	1,121,480.00	1,121,480.00				
603 0170	308.00	LINFT	18-INCH REINFORCED CONCRETE PIPE, CLASS III	65.00	20,020.00	38.00	11,704.00	64.66	19,915.28				
603 0310	192.00	LINFT	30-INCH REINFORCED CONCRETE PIPE, CLASS V	90.00	17,280.00	80.00	15,360.00	79.50	15,264.00				
603 0350	217.00	LINFT	36-INCH REINFORCED CONCRETE PIPE, CLASS III	100.00	21,700.00	90.00	19,530.00	93.00	20,181.00				
603 1030	2.00	EACH	18-INCH PRECAST END SECTION	1,442.41	2,884.82	800.00	1,600.00	855.00	1,710.00				
603 1070	1.00	EACH	30-INCH PRECAST END SECTION	900.00	900.00	1,000.00	1,000.00	1,097.00	1,097.00				
603 1090	1.00	EACH	36-INCH PRECAST END SECTION	1,000.00	1,000.00	1,200.00	1,200.00	1,352.00	1,352.00				
604 0190	103.00	LINFT	12-INCH CORR. METAL PIPE (14 GAGE)	75.00	7,725.00	33.00	3,399.00	33.90	3,491.70				
604 2395	34.00	EACH	12-INCH METAL END SECTION	200.00	6,800.00	100.00	3,400.00	111.00	3,774.00				
604 2415	9.00	EACH	18-INCH METAL END SECTION	350.00	3,150.00	155.00	1,395.00	143.00	1,287.00				
604 2440	1.00	EACH	24-INCH METAL END SECTION	450.00	450.00	195.00	195.00	233.00	233.00				
605 0140	2,381.00	LINFT	12 - INCH HIGH DENSITY POLYETHYLENE PIPE, TYPE S	40.00	95,240.00	58.00	138,098.00	56.70	135,002.70				
605 0160	1,450.00	LINFT	18 - INCH HIGH DENSITY	50.00	72,500.00	28.00	40,600.00	32.80	47,560.00				

CONTRACT NO.: 3540
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Awarded to:

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 I 80 AT THE CARLIN TUNNELS

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PROJECT LENGTH: 1.83
 SHEET 5 OF 9

Amount:
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BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA

WORKING DAYS:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5% Q & D Construction, Inc. P.O. Box 10865 Reno NV 89510-		BID BOND 5% Stanley Consultants - ICE CMAR 383 West Vine Street, Suite 400 Murray UT 84123		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT					
			POLYETHYLENE PIPE, TYPE S											
605 0170	317.00	LINFT	24 - INCH HIGH DENSITY	60.00	19,020.00	42.00	13,314.00	48.80	15,469.60					
			POLYETHYLENE PIPE, TYPE S											
607 1020	714.00	LINFT	4-INCH SLOTTED POLYVINYL	20.00	14,280.00	22.00	15,708.00	14.84	10,595.76					
			CHLORIDE PIPE											
608 0150	3.00	EACH	EMBANKMENT PROTECTOR,	2,500.00	7,500.00	2,200.00	6,600.00	2,120.00	6,360.00					
			TYPE 5											
608 0170	30.00	EACH	EMBANKMENT PROTECTOR,	2,500.00	75,000.00	2,200.00	66,000.00	2,188.00	65,640.00					
			TYPE 5-2G											
608 0230	136.00	EACH	ANCHOR ASSEMBLY (12-INCH)	300.00	40,800.00	185.00	25,160.00	207.00	28,152.00					
609 1040	22,835.00	POUND	STRUCTURAL STEEL GRATES	2.50	57,087.50	2.50	57,087.50	2.55	58,229.25					
610 0170	393.00	CUYD	RIPRAP (CLASS 150)	100.00	39,300.00	115.00	45,195.00	156.00	61,308.00					
610 0190	87.00	CUYD	RIPRAP (CLASS 300)	120.00	10,440.00	130.00	11,310.00	169.00	14,703.00					
610 0460	258.00	CUYD	RIPRAP BEDDING,(CLASS 150)	110.00	28,380.00	76.00	19,608.00	79.50	20,511.00					
610 0470	26.00	CUYD	RIPRAP BEDDING,(CLASS 300)	120.00	3,120.00	260.00	6,760.00	306.00	7,956.00					
614 0100	92,934.00	SQFT	REPAINTING EXISTING	25.00	2,323,350.00	24.00	2,230,416.00	23.96	2,226,698.64					
			STRUCTURAL STEEL, TYPE 1											
616 0270	1.00	EACH	SPECIAL METAL GATE	3,000.00	3,000.00	2,700.00	2,700.00	2,800.00	2,800.00					
616 0740	316.00	LINFT	TYPE A-4S FENCE	10.00	3,160.00	6.00	1,896.00	6.36	2,009.76					
617 0100	2.00	EACH	CATTLE GUARD WINGS	500.00	1,000.00	675.00	1,350.00	676.00	1,352.00					
617 0180	1.00	EACH	10-FOOT STEEL CATTLE GUARD	6,000.00	6,000.00	23,000.00	23,000.00	23,055.00	23,055.00					
			(TYPE C)											
619 0200	100.00	EACH	GUIDE POSTS (RIGID)	45.00	4,500.00	60.00	6,000.00	60.00	6,000.00					
619 0330	8.00	EACH	MILEPOST MARKERS (POSTS	55.00	440.00	60.00	480.00	60.00	480.00					
			ONLY)											
619 0340	8.00	EACH	POST MILE MARKER (POST	55.00	440.00	60.00	480.00	63.00	504.00					
			ONLY)											
621 0100	1.00	EACH	PERPETUATE SURVEY	600.00	600.00	400.00	400.00	405.00	405.00					
			MONUMENTS											
623 0135	1.00	LS	HIGHWAY LIGHTING SYSTEM	1,150,000.00	1,150,000.00	850,000.00	850,000.00	845,880.00	845,880.00					

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BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA

PROJECT LENGTH: 1.83
 SHEET 6 OF 9

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5% Q & D Construction, Inc. P.O. Box 10865 Reno NV 89510-		BID BOND 5% Stanley Consultants - ICE CMAR 383 West Vine Street, Suite 400 Murray UT 84123		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
623 0230	3.00	EACH	NO. 5 PULL BOX	500.00	1,500.00	540.00	1,620.00	540.00	1,620.00				
623 0236	19.00	EACH	NO. 7 PULL BOX, MODIFIED	1,500.00	28,500.00	785.00	14,915.00	784.00	14,896.00				
623 0241	14.00	EACH	NO. 9 PULL BOX, MODIFIED	2,500.00	35,000.00	1,500.00	21,000.00	1,558.00	21,812.00				
623 0245	6.00	EACH	JUNCTION BOX	750.00	4,500.00	2,250.00	13,500.00	2,279.00	13,674.00				
623 0250	478.00	EACH	JUNCTION BOX (A)	600.00	286,800.00	435.00	207,930.00	434.00	207,452.00				
623 0255	4.00	EACH	JUNCTION BOX (B)	3,500.00	14,000.00	2,000.00	8,000.00	1,982.00	7,928.00				
623 0520	2.00	EACH	SPECIAL POLE	25,000.00	50,000.00	34,500.00	69,000.00	34,662.00	69,324.00				
623 0525	2.00	EACH	SPECIAL STEEL POLE	5,000.00	10,000.00	3,600.00	7,200.00	3,614.00	7,228.00				
623 0535	2.00	EACH	SPECIAL POLE, (MODIFIED)	3,500.00	7,000.00	4,000.00	8,000.00	4,176.00	8,352.00				
623 0865	2.00	EACH	SPECIAL DETECTOR SENSOR PROBES	1,000.00	2,000.00	1,000.00	2,000.00	1,113.00	2,226.00				
623 0870	12.00	EACH	SPECIAL DETECTOR SURFACE SENSOR	7,000.00	84,000.00	7,000.00	84,000.00	7,314.00	87,768.00				
623 0875	3.00	EACH	SPECIAL DETECTOR INSTALLATION	10,000.00	30,000.00	15,000.00	45,000.00	15,476.00	46,428.00				
623 1055	4.00	EACH	SPECIAL CABINET	10,000.00	40,000.00	10,000.00	40,000.00	10,176.00	40,704.00				
623 1060	2.00	EACH	SPECIAL M-1 CABINET	2,000.00	4,000.00	5,500.00	11,000.00	5,724.00	11,448.00				
623 1104	12.00	EACH	FLASHING BEACON	700.00	8,400.00	600.00	7,200.00	593.00	7,116.00				
623 1105	4.00	EACH	FLASHING BEACON CONTROLLER	500.00	2,000.00	400.00	1,600.00	424.00	1,696.00				
623 1115	1.00	LS	ROAD AND WEATHER INFORMATION SYSTEM	150,000.00	150,000.00	200,000.00	200,000.00	206,700.00	206,700.00				
623 1261	6.00	EACH	FIELD HARDENED ETHERNET SWITCH	2,500.00	15,000.00	3,000.00	18,000.00	3,180.00	19,080.00				
623 1262	6.00	EACH	VIDEO ENCODER	2,500.00	15,000.00	3,000.00	18,000.00	3,180.00	19,080.00				
623 1264	4.00	EACH	CCTV CAMERA	8,000.00	32,000.00	23,000.00	92,000.00	23,850.00	95,400.00				
623 1265	2.00	EACH	CCTV FIELD EQUIPMENT	12,000.00	24,000.00	14,500.00	29,000.00	14,628.00	29,256.00				
623 1355	1.00	LS	REMOVAL OF EXISTING LIGHTING SYSTEM	250,000.00	250,000.00	300,000.00	300,000.00	225,780.00	225,780.00				
623 1555	774.00	EACH	INSTALL STATE FURNISHED	300.00	232,200.00	125.00	96,750.00	127.20	98,452.80				

CONTRACT NO.: 3540
 PROJECT NO.: IM-080-4(095)

Awarded to:

PROJECT DESCRIPTION:
 I 80 AT THE CARLIN TUNNELS

Tabulation of Bids opened at: 8:00 AM on April 18, 2013
 1263 South Stewart Street, Carson City, NV 89712
 WORKING DAYS:

**BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA**

PROJECT LENGTH: 1.83
 SHEET 7 OF 9

Amount:
 Date:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5% Q & D Construction, Inc. P.O. Box 10865 Reno NV 89510-		BID BOND 5% Stanley Consultants - ICE CMAR 383 West Vine Street, Suite 400 Murray UT 84123		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT					
			MATERIALS											
623 1625	3.00	EACH	POWER SUPPLY	6,000.00	18,000.00	1,900.00	5,700.00	1,929.00	5,787.00					
623 1635	12.00	EACH	MODIFY ELECTRICAL SERVICE	2,000.00	24,000.00	1,800.00	21,600.00	1,823.20	21,878.40					
623 1640	1.00	LS	ELECTRICAL SUBSTRUCTURE	125,000.00	125,000.00	50,000.00	50,000.00	46,290.00	46,290.00					
			MODIFICATION											
623 1724	4.00	EACH	TRANSFORMER (5 KVA)	3,500.00	14,000.00	3,000.00	12,000.00	2,904.00	11,616.00					
623 1736	1.00	EACH	TRANSFORMER (75 KVA)	12,700.00	12,700.00	3,100.00	3,100.00	3,106.00	3,106.00					
623 1780	29,750.00	LINFT	1-INCH CONDUIT	2.00	59,500.00	0.70	20,825.00	0.74	22,015.00					
623 1800	240.00	LINFT	1-1/2-INCH CONDUIT (METAL)	15.00	3,600.00	1.00	240.00	1.06	254.40					
623 1805	270.00	LINFT	2-INCH CONDUIT	12.00	3,240.00	1.70	459.00	1.70	459.00					
623 1810	1,136.00	LINFT	2-INCH CONDUIT (METAL)	20.00	22,720.00	16.00	18,176.00	15.90	18,062.40					
623 1820	39,750.00	LINFT	3-INCH CONDUIT	8.00	318,000.00	4.70	186,825.00	4.88	193,980.00					
623 1825	242.00	LINFT	3-INCH CONDUIT(METAL)	35.00	8,470.00	24.50	5,929.00	24.38	5,899.96					
623 1830	430.00	LINFT	4-INCH CONDUIT	30.00	12,900.00	270.00	116,100.00	269.24	115,773.20					
623 1930	1,032.00	LINFT	NO. 350 MCM CONDUCTOR	11.00	11,352.00	10.50	10,836.00	10.60	10,939.20					
623 1940	108.00	LINFT	NO. 3/0 CONDUCTOR	5.50	594.00	6.00	648.00	6.04	652.32					
623 1955	2,436.00	LINFT	NO. 1 CONDUCTOR	5.00	12,180.00	2.75	6,699.00	2.76	6,723.36					
623 1960	264.00	LINFT	NO. 2 CONDUCTOR	3.00	792.00	2.60	686.40	2.65	699.60					
623 1970	33,136.00	LINFT	NO. 4 CONDUCTOR	1.50	49,704.00	1.35	44,733.60	1.38	45,727.68					
623 1975	4,276.00	LINFT	NO. 6 CONDUCTOR	1.25	5,345.00	1.30	5,558.80	1.27	5,430.52					
623 1980	10,470.00	LINFT	NO. 8 CONDUCTOR	1.00	10,470.00	1.00	10,470.00	1.06	11,098.20					
623 2095	240.00	LINFT	2 PAIR CONDUCTOR NO. 22	3.00	720.00	3.00	720.00	3.07	736.80					
			CABLE											
623 2125	820.00	LINFT	6 PAIR CONDUCTOR NO. 22	3.50	2,870.00	3.00	2,460.00	3.07	2,517.40					
			CABLE											
623 2167	14,406.00	LINFT	TRAY CABLE (4) CONDUCTOR #1 WITH (1) #1 GROUND	30.00	432,180.00	10.50	151,263.00	10.81	155,728.86					
623 2168	588.00	LINFT	TRAY CABLE (4) CONDUCTOR #4 WITH (1) #4 GROUND	25.00	14,700.00	6.50	3,822.00	6.57	3,863.16					
623 2169	9,708.00	LINFT	TRAY CABLE (4) CONDUCTOR	20.00	194,160.00	4.00	38,832.00	4.35	42,229.80					

CONTRACT NO.: 3540
 PROJECT NO.: IM-080-4(095)

Awarded to:

PROJECT DESCRIPTION:
 I 80 AT THE CARLIN TUNNELS

Tabulation of Bids opened at: 8:00 AM on April 18, 2013
 1263 South Stewart Street, Carson City, NV 89712

**BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA**

WORKING DAYS:

PROJECT LENGTH: 1.83
 SHEET 8 OF 9

Amount:
 Date:

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5% Q & D Construction, Inc. P.O. Box 10865 Reno NV 89510-		BID BOND 5% Stanley Consultants - ICE CMAR 383 West Vine Street, Suite 400 Murray UT 84123		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT					
			#6 WITH (1) #6 GROUND											
623 2176	7,690.00	LINFT	SINGLE MODE FIBER OPTIC CABLE (72 FIBER)	5.00	38,450.00	3.00	23,070.00	3.07	23,608.30					
623 2179	2,540.00	LINFT	FIBER OPTIC BRANCH CABLE	15.00	38,100.00	3.50	8,890.00	3.82	9,702.80					
623 2180	590.00	LINFT	COAXIAL CABLE	3.00	1,770.00	2.50	1,475.00	2.72	1,604.80					
623 2630	8.00	EACH	LOOP DETECTOR (6-FOOT X 6- FOOT)	500.00	4,000.00	950.00	7,600.00	954.00	7,632.00					
623 2895	330.00	LINFT	DIRECTIONAL DRILLING	50.00	16,500.00	60.00	19,800.00	63.60	20,988.00					
623 2915	4.00	EACH	INTEGRATED FIBER OPTIC SPLICE/TERMINATION UNIT (UNDERGROUND)	3,500.00	14,000.00	3,600.00	14,400.00	3,604.00	14,416.00					
623 2950	2.00	EACH	CCTV LOWERING DEVICE (HIGH MAST)	10,000.00	20,000.00	7,500.00	15,000.00	7,526.00	15,052.00					
623 3127	20,640.00	LINFT	NO. 2 CONDUCTOR (ALUMINUM)	1.00	20,640.00	1.00	20,640.00	0.95	19,608.00					
624 0140	210.00	DAY	TRAFFIC CONTROL SUPERVISOR	700.00	147,000.00	650.00	136,500.00	742.00	155,820.00					
625 0490	1.00	LS	RENT TRAFFIC CONTROL DEVICES	1,000,000.00	1,000,000.00	1,286,089.83	1,286,089.83	1,273,590.00	1,273,590.00					
627 0150	288.00	SQFT	PERMANENT SIGN PANELS (OVERHEAD)	100.00	28,800.00	25.00	7,200.00	27.03	7,784.64					
627 0160	288.00	SQFT	PERMANENT SIGN PANELS (OVERHEAD)(REMOVE)	50.00	14,400.00	11.00	3,168.00	11.79	3,395.52					
627 0190	519.38	SQFT	PERMANENT SIGNS (GROUND MOUNTED) (METAL SUPPORTS)	100.00	51,938.00	70.00	36,356.60	70.41	36,569.55					
627 0240	320.50	SQFT	PERMANENT SIGNS, REMOVE	12.00	3,846.00	5.00	1,602.50	5.30	1,698.65					
628 0120	1.00	LS	MOBILIZATION	1,459,925.79	1,459,925.79	2,400,000.00	2,400,000.00	2,450,190.00	2,450,190.00					
629 0160	1.00	EACH	36-INCH SLIDE GATE	2,750.00	2,750.00	3,200.00	3,200.00	3,233.00	3,233.00					
632 0890	4.89	MILE	EPOXY PAVEMENT STRIPING (8 -INCH BROKEN WHITE)	2,000.00	9,780.00	2,300.00	11,247.00	2,332.00	11,403.48					
632 0940	7.22	MILE	EPOXY PAVEMENT STRIPING (8 -INCH SOLID WHITE)	3,000.00	21,660.00	2,600.00	18,772.00	2,623.00	18,938.06					

CONTRACT NO.: 3540
 PROJECT NO.: IM-080-4(095)

Awarded to: Q & D CONSTRUCTION, INC.
 P.O. BOX 10865
 RENO NV 89510-
 Amount: \$28,340,000.13
 Date: May 13, 2013

PROJECT DESCRIPTION:
 I 80 AT THE CARLIN TUNNELS

Tabulation of Bids opened at: 8:00 AM on April 18, 2013
 1263 South Stewart Street, Carson City, NV 89712
 WORKING DAYS: 210

PROJECT LENGTH: 1.83
 SHEET 9 OF 9

BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5% Q & D Construction, Inc. P.O. Box 10865 Reno NV 89510-		BID BOND 5% Stanley Consultants - ICE CMAR 383 West Vine Street, Suite 400 Murray UT 84123		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
632 1030	6.05	MILE	EPOXY PAVEMENT STRIPING (8 -INCH SOLID YELLOW)	3,000.00	18,150.00	2,600.00	15,730.00	2,623.00	15,869.15				
637 0110	1.00	LS	TEMPORARY POLLUTION CONTROL	10,000.00	10,000.00	15,000.00	15,000.00	18,020.00	18,020.00				
637 0190	1.00	LS	DUST CONTROL	89,135.10	89,135.10	200,000.00	200,000.00	238,500.00	238,500.00				
641 0150	11.00	EACH	IMPACT ATTENUATOR (70 MPH)	23,000.00	253,000.00	25,000.00	275,000.00	25,970.00	285,670.00				
646 0140	46.00	SQYD	MEMBRANE WATERPROOFING	50.00	2,300.00	40.00	1,840.00	31.80	1,462.80				
667 0010	1.00	LS	RISK RESERVE	600,000.00	600,000.00	600,000.00	600,000.00	600,000.00	600,000.00				
			TOTAL		25,881,557.41		28,340,000.13		28,518,526.99				



Contracts by Payment No.

Date of Report: 04-Nov-2014
Search Document: 03541

Report ID: NCMS11G

**03541 - CONSTRUCT PHASE 1 C MULTI USE TRAIL OF STATE LINE TO
 STATELINE BIKEWAY PROJECT.**

Payment #	Document #	Acceptance Date	Paid to Date \$
1	CP80003541CP001	08/26/2013	49,947.40
2	CP80003541CP002	09/09/2013	247,606.09
3	CP80003541CP003	09/23/2013	263,684.65
4	CP80003541CP004	10/07/2013	72,983.85
5	CP80003541CP005	10/21/2013	303,155.40
6	CP80003541CP006	01/27/2014	251,247.86
7	CP80003541CP007	02/10/2014	3,654.92
8	CP80003541CP008	06/30/2014	91,952.05
9	CP80003541CP009F	07/14/2014	6,354.38
Grand Total:			\$1,290,586.60

REPORT # CM02
 RUN TIME: 18:23.10

STATE OF NEVADA
 DEPARTMENT OF TRANSPORTATION
 CONTRACTOR PAYMENTS- FINAL BALANCE REPORT

PAGE: 2
 RUN DATE: 07/14/14

CONTRACT NO: 03541 STATUS: F PAYMENT NUMBER: 009 UPDATED CONTRACT AMOUNT \$ 1,413,532.00
 VENDOR: T81009604 Q&D CONSTRUCTION INC 1050 S 21ST ST SPARKS NV 89431-5596
 LOCATION: CONSTRUCT PHASE 1 C MULTI USE TRAIL OF STATE LINE TO STATELINE BIKEWAY PROJECT.

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
2110200		SEEDING (TYPE B)	2,670.000	SQYD	2,670.000	2,670.000	2.91	7,769.70	7,769.70	100.0
2110340		MULCHING	11,020.000	SQYD	11,020.000	11,020.000	0.36	3,967.20	3,967.20	100.0
2120390		PLANT ESTABLISHMENT WORK	10,500.000	LS	5,250.000	5,250.000	1.00	5,250.00	10,500.00	50.0
2120700		TREE GUARDS	46.000	EACH	46.000	46.000	130.00	5,980.00	5,980.00	100.0
2120800		ROCK WALL	315.000	SQFT	315.000	315.000	17.00	5,355.00	5,355.00	100.0
2150240		BENCH	2.000	EACH	2.000	2.000	1,300.00	2,600.00	2,600.00	100.0
2150295		PET WASTE STATION	1.000	EACH	1.000	1.000	800.00	800.00	800.00	100.0
2150320		INFORMATION SIGN	4.000	EACH	4.000	4.000	1,700.00	6,800.00	6,800.00	100.0
3020190		TYPE 2 CLASS B AGGREGATE BASE	2,240.000	TON	2,240.000	2,240.000	45.00	100,800.00	100,800.00	100.0
4020200		PLANTMIX SURFACING (TYPE 3) (WET)	1,140.000	TON	1,140.000	1,140.000	165.00	188,100.00	188,100.00	100.0
5020950		CLASS AA CONCRETE, MODIFIED (MAJOR)	83.000	CUYD	83.000	83.000	725.00	60,175.00	60,175.00	100.0
5050100		REINFORCING STEEL	6,750.000	POUND	6,750.000	6,750.000	1.45	9,787.50	9,787.50	100.0
5060760		PEDESTRIAN RAIL, TYPE R (MODIFIED)	0.000	LINFT	0.000	0.000	90.00	0.00	0.00	0.0
6030190		18-INCH REINFORCED CONCRETE PIPE, CLASS V	194.000	LINFT	194.000	194.000	94.00	18,236.00	18,236.00	100.0
6031030		18-INCH PRECAST END SECTION	11.000	EACH	11.000	11.000	420.00	4,620.00	4,620.00	100.0
6071020		4-INCH SLOTTED POLYVINYL CHLORIDE PIPE	65.000	LINFT	65.000	65.000	6.50	422.50	422.50	100.0

REPORT # CM02
 RUN TIME: 18:23.10

STATE OF NEVADA
 DEPARTMENT OF TRANSPORTATION
 CONTRACTOR PAYMENTS- FINAL BALANCE REPORT

PAGE: 3
 RUN DATE: 07/14/14

CONTRACT NO: 03541 STATUS: F PAYMENT NUMBER: 009 UPDATED CONTRACT AMOUNT \$ 1,413,532.00
 VENDOR: T81009604 Q&D CONSTRUCTION INC 1050 S 21ST ST SPARKS NV 89431-5596
 LOCATION: CONSTRUCT PHASE 1 C MULTI USE TRAIL OF STATE LINE TO STATELINE BIKEWAY PROJECT.

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
6100170		RIPRAP (CLASS 150)	1,180.000	CUYD		1,180.000	120.00	141,600.00	141,600.00	100.0
6100470		RIPRAP BEDDING,(CLASS 300)	95.000	CUYD		95.000	135.00	12,825.00	12,825.00	100.0
6130130		DETECTABLE WARNINGS	11.000	SQYD		11.000	645.00	7,095.00	7,095.00	100.0
6250490		RENT TRAFFIC CONTROL DEVICES	50,013.000	LS		50,013.000	1.00	50,013.00	50,013.00	100.0
6270190		PERMANENT SIGNS (GROUND MOUNTED) (METAL SUPPORTS)	156.000	SQFT		156.000	103.77	16,188.12	16,188.12	100.0
6280120		MOBILIZATION	134,189.340	LS		134,189.340	1.00	134,189.34	134,189.34	100.0
6320460		WATERBORNE PAVEMENT STRIPING (TYPE II)(VARIES)	94.000	SQFT		94.000	2.41	226.54	226.54	100.0
6320620		WATERBORNE PAVEMENT STRIPING (TYPE II)(12-INCH SOLID WHITE)	20.000	LINFT		20.000	2.41	48.20	48.20	100.0
6320640		WATERBORNE PAVEMENT STRIPING (TYPE II)(24-INCH SOLID WHITE)	160.000	LINFT		160.000	4.84	774.40	774.40	100.0
6370110		TEMPORARY POLLUTION CONTROL	20,000.000	LS		20,000.000	1.00	20,000.00	20,000.00	100.0
6370190		DUST CONTROL	10,000.000	LS		10,000.000	1.00	10,000.00	10,000.00	100.0
6370260		SILT FENCE	7,150.000	LINFT		7,150.000	6.65	47,547.50	47,547.50	100.0
6370280		SEDIMENT LOG	170.000	LINFT		170.000	5.00	850.00	850.00	100.0
6370320		PRESERVATION FENCING	6,000.000	LINFT		6,000.000	6.65	39,900.00	39,900.00	100.0
6670010		RISK RESERVE	66,000.000	LS	4,030.000	4,030.000	1.00	4,030.00	66,000.00	6.1 *
6850100		PARTNERING	5,000.000	FA		0.000	1.00	0.00	5,000.00	0.0

REPORT # CM02
 RUN TIME: 18:23.10

STATE OF NEVADA
 DEPARTMENT OF TRANSPORTATION
 CONTRACTOR PAYMENTS- FINAL BALANCE REPORT

PAGE: 4
 RUN DATE: 07/14/14

CONTRACT NO: 03541 STATUS: F PAYMENT NUMBER: 009 UPDATED CONTRACT AMOUNT \$ 1,413,532.00
 VENDOR: T81009604 Q&D CONSTRUCTION INC 1050 S 21ST ST SPARKS NV 89431-5596
 LOCATION: CONSTRUCT PHASE 1 C MULTI USE TRAIL OF STATE LINE TO STATELINE BIKEWAY PROJECT.

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
AP00001	003	REDUCING BID PRICE FOR OUT OF SPEC STEEL	1,115.000	LINFT		1,106.000	80.60	89,143.60	89,869.00	99.2

ORIGINAL WORKING DAYS: 0 TOTAL EARNED TO DATE: \$ 1,340,586.60
 WORKING DAYS ADDED BY CHANGE ORDER: 0 RETENTION: \$ 50,000.00-
 CONTRACT WORKING DAYS: 0 LIQUIDATED DAMAGES: \$ 0.00
 WORKING DAYS TO DATE: 0 TOTAL DUE TO DATE: \$ 1,290,586.60
 PERCENT OF TIME: 0.0 PREVIOUS TOTAL PAYMENTS: \$ 1,284,232.22
 PERCENT OF WORK: 94.8 BALANCE DUE: \$ 6,354.38

CONTRACT NO.: 3541
 PROJECT NO.: PLH-0005(019)

Awarded to: Q & D CONSTRUCTION, INC.
 P.O. BOX 10865
 RENO NV 89510-
 Amount: \$1,424,013.00
 Date: June 10, 2013

PROJECT DESCRIPTION:
 US 50 STATELINE TO STATELINE BIKE PATH,
 ELKS POINT ROAD TO 1 MI NO OF ELKS
 POINT ROAD ON US 50. OFF-SYSTEM.

Tabulation of Bids opened at: 12:00 PM on May 07, 2013
 1263 South Stewart Street, Carson City, NV 89712
 WORKING DAYS: 10/15/2013

PROJECT LENGTH: 0
 SHEET 1 OF 3

BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA

Certified: 
 Administrative Services Officer

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5% Q & D Construction, Inc. P.O. Box 10865 Reno NV 89510-		BID BOND 5% Atkins North America Inc - ICE CMAR 10509 Professional Circle, Sulte 102 Reno NV 89521		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
201 0120	3.00	ACRE	CLEARING AND GRUBBING	12,000.00	36,000.00	13,000.00	39,000.00	12,612.36	37,837.08				
201 0230	33.00	EACH	TRIM TREES	200.00	6,600.00	360.00	11,880.00	232.94	7,687.02				
201 0270	29.00	EACH	REMOVE TREES (6-INCHES TO 12-INCHES)	350.00	10,150.00	325.00	9,425.00	400.51	11,614.79				
201 0280	31.00	EACH	REMOVE TREES (13-INCHES TO 18-INCHES)	700.00	21,700.00	600.00	18,600.00	507.31	15,726.61				
201 0290	9.00	EACH	REMOVE TREES (19-INCHES TO 24-INCHES)	800.00	7,200.00	700.00	6,300.00	1,087.49	9,787.41				
202 0585	76.00	LINFT	REMOVAL OF FENCE	20.00	1,520.00	10.00	760.00	11.41	867.16				
202 0935	25.00	CUYD	REMOVAL OF COMPOSITE SURFACE	50.00	1,250.00	65.00	1,625.00	51.53	1,288.25				
203 0130	400.00	CUYD	LARGE ROCK EXCAVATION	190.00	76,000.00	200.00	80,000.00	186.26	74,504.00				
203 0140	2,000.00	CUYD	ROADWAY EXCAVATION	40.00	80,000.00	25.00	50,000.00	26.82	53,640.00				
203 0230	50.00	CUYD	BORROW EMBANKMENT	80.00	4,000.00	75.00	3,750.00	72.49	3,624.50				
203 0690	1,670.00	SQYD	GEOTEXTILE (CLASS 1)	3.00	5,010.00	2.00	3,340.00	4.02	6,713.40				
206 0110	118.00	CUYD	STRUCTURE EXCAVATION	75.00	8,850.00	75.00	8,850.00	81.69	9,639.42				
207 0110	177.00	CUYD	GRANULAR BACKFILL	100.00	17,700.00	110.00	19,470.00	101.91	18,038.07				
209 0130	16.00	CUYD	TYPE 2 DRAIN BACKFILL	100.00	1,600.00	145.00	2,320.00	105.32	1,685.12				
211 0110	2,900.00	CUYD	TOP SOIL (SALVAGE)	40.00	116,000.00	30.00	87,000.00	29.27	84,883.00				
211 0180	8,350.00	SQYD	SEEDING (TYPE A)	3.00	25,050.00	0.38	3,173.00	0.79	6,596.50				
211 0200	2,670.00	SQYD	SEEDING (TYPE B)	5.00	13,350.00	2.91	7,769.70	0.87	2,322.90				
211 0340	11,020.00	SQYD	MULCHING	2.50	27,550.00	0.36	3,967.20	2.04	22,480.80				
212 0390	1.00	LS	PLANT ESTABLISHMENT WORK	10,000.00	10,000.00	10,500.00	10,500.00	7,000.00	7,000.00				
212 0700	46.00	EACH	TREE GUARDS	130.00	5,980.00	130.00	5,980.00	129.62	5,962.52				
212 0800	315.00	SQFT	ROCK WALL	40.00	12,600.00	17.00	5,355.00	24.87	7,834.05				
215 0240	2.00	EACH	BENCH	1,300.00	2,600.00	1,300.00	2,600.00	529.11	1,058.22				
215 0295	1.00	EACH	PET WASTE STATION	1,000.00	1,000.00	800.00	800.00	672.97	672.97				
215 0320	4.00	EACH	INFORMATION SIGN	2,000.00	8,000.00	1,700.00	6,800.00	2,579.58	10,318.32				
302 0190	2,240.00	TON	TYPE 2 CLASS B AGGREGATE BASE	45.00	100,800.00	45.00	100,800.00	40.01	89,622.40				

CONTRACT NO.: 3541
 PROJECT NO.: PLH-0005(019)

Awarded to: Q & D CONSTRUCTION, INC.
 P.O. BOX 10865
 RENO NV 89510-
 Amount: \$1,424,013.00
 Date: June 10, 2013

PROJECT DESCRIPTION:
 US 50 STATELINE TO STATELINE BIKE PATH,
 ELKS POINT ROAD TO 1 MI NO OF ELKS
 POINT ROAD ON US 50. OFF-SYSTEM.

Tabulation of Bids opened at: 12:00 PM on May 07, 2013
 1263 South Stewart Street, Carson City, NV 89712
 WORKING DAYS: 10/15/2013

PROJECT LENGTH: 0
 SHEET 2 OF 3

BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5% Q & D Construction, Inc. P.O. Box 10865 Reno NV 89510-		BID BOND 5% Atkins North America Inc - ICE CMAR 10509 Professional Circle, Sulte 102 Reno NV 89521		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
402 0200	1,140.00	TON	PLANTMIX SURFACING (TYPE 3) (WET)	160.00	182,400.00	165.00	188,100.00	165.00	188,100.00				
502 0950	83.00	CUYD	CLASS AA CONCRETE, MODIFIED (MAJOR)	650.00	53,950.00	725.00	60,175.00	926.99	76,940.17				
505 0100	6,750.00	POUND	REINFORCING STEEL	1.20	8,100.00	1.45	9,787.50	1.44	9,720.00				
506 0760	1,115.00	LINFT	PEDESTRIAN RAIL, TYPE R (MODIFIED)	85.00	94,775.00	90.00	100,350.00	94.35	105,200.25				
603 0190	194.00	LINFT	18-INCH REINFORCED CONCRETE PIPE, CLASS V	100.00	19,400.00	94.00	18,236.00	89.09	17,283.46				
603 1030	11.00	EACH	18-INCH PRECAST END SECTION	1,000.00	11,000.00	420.00	4,620.00	465.95	5,125.45				
607 1020	65.00	LINFT	4-INCH SLOTTED POLYVINYL CHLORIDE PIPE	10.00	650.00	6.50	422.50	8.22	534.30				
610 0170	1,180.00	CUYD	RIPRAP (CLASS 150)	120.00	141,600.00	120.00	141,600.00	116.78	137,800.40				
610 0470	95.00	CUYD	RIPRAP BEDDING,(CLASS 300)	130.00	12,350.00	135.00	12,825.00	101.74	9,665.30				
613 0130	11.00	SQYD	DETECTABLE WARNINGS	500.00	5,500.00	645.00	7,095.00	399.72	4,396.92				
625 0490	1.00	LS	RENT TRAFFIC CONTROL DEVICES	50,000.00	50,000.00	50,013.00	50,013.00	52,677.76	52,677.76				
627 0190	156.00	SQFT	PERMANENT SIGNS (GROUND MOUNTED) (METAL SUPPORTS)	80.00	12,480.00	103.77	16,188.12	103.77	16,188.12				
628 0120	1.00	LS	MOBILIZATION	150,049.36	150,049.36	134,189.34	134,189.34	167,522.00	167,522.00				
632 0460	94.00	SQFT	WATERBORNE PAVEMENT STRIPING (TYPE II)(VARIES)	10.00	940.00	2.41	226.54	2.41	226.54				
632 0620	20.00	LINFT	WATERBORNE PAVEMENT STRIPING (TYPE II)(12-INCH SOLID WHITE)	10.00	200.00	2.41	48.20	2.41	48.20				
632 0640	160.00	LINFT	WATERBORNE PAVEMENT STRIPING (TYPE II)(24-INCH SOLID WHITE)	10.00	1,600.00	4.84	774.40	4.84	774.40				
637 0110	1.00	LS	TEMPORARY POLLUTION CONTROL	20,000.00	20,000.00	20,000.00	20,000.00	19,687.04	19,687.04				

CONTRACT NO.: 3541
 PROJECT NO.: PLH-0005(019)

Awarded to: Q & D CONSTRUCTION, INC.
 P.O. BOX 10865
 RENO NV 89510-
 Amount: \$1,424,013.00
 Date: June 10, 2013

PROJECT DESCRIPTION:
 US 50 STATELINE TO STATELINE BIKE PATH,
 ELKS POINT ROAD TO 1 MI NO OF ELKS
 POINT ROAD ON US 50. OFF-SYSTEM.

Tabulation of Bids opened at: 12:00 PM on May 07, 2013
 1263 South Stewart Street, Carson City, NV 89712
 WORKING DAYS: 10/15/2013

PROJECT LENGTH: 0
 SHEET 3 OF 3

BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5%		BID BOND 5%		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
637 0190	1.00	LS	DUST CONTROL	10,066.78	10,066.78	10,000.00	10,000.00	11,028.66	11,028.66				
637 0260	7,150.00	LINFT	SILT FENCE	6.00	42,900.00	6.65	47,547.50	6.93	49,549.50				
637 0280	170.00	LINFT	SEDIMENT LOG	6.00	1,020.00	5.00	850.00	6.56	1,115.20				
637 0320	6,000.00	LINFT	PRESERVATION FENCING	6.00	36,000.00	6.65	39,900.00	6.69	40,140.00				
667 0010	1.00	LS	RISK RESERVE	60,000.00	60,000.00	66,000.00	66,000.00	60,000.00	60,000.00				
685 0100	1.00	FA	PARTNERING	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00				
			TOTAL		1,520,491.14		1,424,013.00		1,470,128.18				



Contracts by Payment No.

Date of Report: 04-Nov-2014
Search Document: 03564

Report ID: NCMS11G

03564 - 13 INCH ROADBED MOD WITH 8' PLANT MIX OVERLAY AND STORM WATER QUALITY IMPROVEMENTS

Payment #	Document #	Acceptance Date	Paid to Date \$
1	CP80003564CP001	05/05/2014	514,695.42
2	CP80003564CP002	05/19/2014	1,916,579.84
3	CP80003564CP003	06/02/2014	868,342.56
4	CP80003564CP004	06/16/2014	382,798.97
5	CP80003564CP005	06/30/2014	418,105.03
6	CP80003564CP006	07/14/2014	567,701.95
7	CP80003564CP007	07/28/2014	546,781.12
8	CP80003564CP008	08/11/2014	924,833.79
9	CP80003564CP009	08/25/2014	323,586.77
10	CP80003564CP010	09/08/2014	707,281.61
11	CP80003564CP011	09/22/2014	1,272,226.87
12	CP80003564CP012	10/06/2014	1,725,819.25
13	CP80003564CP013	10/20/2014	1,212,364.24
14	CP80003564CP014	11/03/2014	222,101.28
Grand Total:			\$11,603,218.70

REPORT # CM02
 RUN TIME: 18:23.36

STATE OF NEVADA
 DEPARTMENT OF TRANSPORTATION
 CONTRACTOR PAYMENTS- FINAL BALANCE REPORT

PAGE: 3
 RUN DATE: 10/20/14

CONTRACT NO: 03564 STATUS: N PAYMENT NUMBER: 013 UPDATED CONTRACT AMOUNT \$ 14,877,619.23
 VENDOR: T81009604 Q&D CONSTRUCTION INC 1050 S 21ST ST SPARKS NV 89431-5596
 LOCATION: 13 INCH ROADBED MOD WITH 8' PLANT MIX OVERLAY AND STORM WATER QUALITY IMPROVEMENTS

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
3050190		PULVERIZE EXISTING SURFACE	62,250.000	SQYD		61,083.900	2.99	182,640.86	186,127.50	98.1
3050220		PORTLAND CEMENT	503.000	TON		479.850	157.98	75,806.70	79,463.94	95.4
4020100		PLANTMIXING MISCELLANEOUS AREAS	9,000.000	SQYD	2,432.700	9,000.000	8.38	75,420.00	75,420.00	100.0
4020130		PLANTMIX BITUMINOUS SHOULDER DIKES	1,680.000	LINFT	1,653.000	1,653.000	16.39	27,092.67	27,535.20	98.4
4020180		PLANTMIX SURFACING (TYPE 2)(WET)	23,408.000	TON	1,159.660	23,408.000	130.60	3,057,084.80	3,057,084.80	100.0
4030100		MILLED RUMBLE STRIPS	0.534	MILE	0.529	0.529	1,632.02	863.34	871.50	99.1
4060110		LIQUID ASPHALT, TYPE MC-70NV	3.910	TON		0.000	1,823.04	0.00	7,128.09	0.0
4060130		LIQUID ASPHALT, TYPE MC-250	207.000	TON		54.820	323.46	17,732.08	66,956.22	26.5
4060210		SAND BLOTTER	62.000	TON		0.000	185.46	0.00	11,498.52	0.0
4070190		EMULSIFIED ASPHALT, TYPE SS-1H (DILUTED)	4.200	TON		4.200	874.34	3,672.23	3,672.23	100.0
5020160		CONCRETE BARRIER RAIL (TYPE A)	250.000	LINFT		250.000	89.33	22,332.50	22,332.50	100.0
5020750		CLASS AA CONCRETE (MINOR)	141.000	CUYD	49.510	128.900	1,276.46	164,535.69	179,980.86	91.4
5020950		CLASS AA CONCRETE, MODIFIED (MAJOR)	16.700	CUYD		16.700	1,341.97	22,410.90	22,410.90	100.0
5050100		REINFORCING STEEL	5,232.000	POUND		5,166.000	1.00	5,166.00	5,232.00	98.7
5050120		REINFORCING STEEL (EPOXY COATED)	8,614.000	POUND		8,607.000	1.58	13,599.06	13,610.12	99.9
5060110		STRUCTURAL STEEL	1,209.000	POUND		1,209.000	3.51	4,243.59	4,243.59	100.0

REPORT # CM02
 RUN TIME: 18:23.36

STATE OF NEVADA
 DEPARTMENT OF TRANSPORTATION
 CONTRACTOR PAYMENTS- FINAL BALANCE REPORT

PAGE: 5
 RUN DATE: 10/20/14

CONTRACT NO: 03564 STATUS: N PAYMENT NUMBER: 013 UPDATED CONTRACT AMOUNT \$ 14,877,619.23
 VENDOR: T81009604 Q&D CONSTRUCTION INC 1050 S 21ST ST SPARKS NV 89431-5596
 LOCATION: 13 INCH ROADBED MOD WITH 8' PLANT MIX OVERLAY AND STORM WATER QUALITY IMPROVEMENTS

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
6050180	30	- INCH HIGH DENSITY POLYETHYLENE PIPE, TYPE S	175.000	LINFT		175.000	117.83	20,620.25	20,620.25	100.0
6050190	36	- INCH HIGH DENSITY POLYETHYLENE PIPE, TYPE S	1,366.000	LINFT		1,357.000	130.65	177,292.05	178,467.90	99.3
6071090		6-INCH PERFORATED PIPE	1,890.000	LINFT		1,889.000	20.44	38,611.16	38,631.60	99.9
6071105		18-INCH PERFORATED PIPE	409.000	LINFT		409.000	78.82	32,237.38	32,237.38	100.0
6090180		INLET RISER	1.000	EACH		1.000	2,310.99	2,310.99	2,310.99	100.0
6090270		ADJUSTING MANHOLE COVERS (METHOD C)	62.000	EACH	6.500	62.000	1,041.61	64,579.82	64,579.82	100.0
6090380		TYPE 1 MANHOLE (MODIFIED)	2.000	EACH		2.000	3,557.51	7,115.02	7,115.02	100.0
6090400		TYPE 4 MANHOLE	15.000	EACH		15.000	8,097.62	121,464.30	121,464.30	100.0
6090610		ADJUSTING VALVE COVERS (METHOD C)	44.000	EACH	2.500	44.000	796.78	35,058.32	35,058.32	100.0
6090620		ADJUST DROP INLET	3.000	EACH	1.000	3.000	1,473.38	4,420.14	4,420.14	100.0
6091030		CASTINGS	20,250.000	POUND		19,230.000	1.80	34,614.00	36,450.00	95.0
6091040		STRUCTURAL STEEL GRATES	6,406.000	POUND		4,298.000	2.60	11,174.80	16,655.60	67.1
6091160		48-INCH PRECAST REINFORCED CONCRETE MANHOLE, TYPE 1	7.000	EACH		7.000	4,356.87	30,498.09	30,498.09	100.0
6091410		ABANDON PIPE	45.000	LINFT		0.000	39.81	0.00	1,791.45	0.0
6091708		12-INCH PIPE LINER	51.000	LINFT		0.000	338.74	0.00	17,275.74	0.0
6091730		18-INCH PIPE LINER	655.000	LINFT		614.000	163.91	100,640.74	107,361.05	93.7

REPORT # CM02
 RUN TIME: 18:23.36

STATE OF NEVADA
 DEPARTMENT OF TRANSPORTATION
 CONTRACTOR PAYMENTS- FINAL BALANCE REPORT

PAGE: 6
 RUN DATE: 10/20/14

CONTRACT NO: 03564 STATUS: N PAYMENT NUMBER: 013 UPDATED CONTRACT AMOUNT \$ 14,877,619.23
 VENDOR: T81009604 Q&D CONSTRUCTION INC 1050 S 21ST ST SPARKS NV 89431-5596
 LOCATION: 13 INCH ROADBED MOD WITH 8' PLANT MIX OVERLAY AND STORM WATER QUALITY IMPROVEMENTS

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
6091742		24-INCH PIPE LINER	530.000	LINFT		527.000	169.37	89,257.99	89,766.10	99.4
6091750		28-INCH PIPE LINER	62.000	LINFT		0.000	278.64	0.00	17,275.68	0.0
6091764		36-INCH PIPE LINER	56.000	LINFT		0.000	333.27	0.00	18,663.12	0.0
6100170		RIPRAP (CLASS 150)	423.000	CUYD	17.000	366.440	137.54	50,400.16	58,179.42	86.6
6100190		RIPRAP (CLASS 300)	376.000	CUYD	103.880	363.250	132.61	48,170.58	49,861.36	96.6
6100200		RIPRAP (CLASS 400)	87.000	CUYD		0.000	144.45	0.00	12,567.15	0.0
6100210		RIPRAP (CLASS 550)	549.000	CUYD	8.940	456.160	144.12	65,741.78	79,121.88	83.1
6100220		RIPRAP (CLASS 700)	99.000	CUYD		96.300	142.08	13,682.30	14,065.92	97.3
6100585		ARTICULATED CONCRETE BLOCK	4,530.000	SQYD	824.300	3,248.400	100.21	325,522.16	453,951.30	71.7
6130130		DETECTABLE WARNINGS	30.000	SQYD		30.000	526.67	15,800.10	15,800.10	100.0
6130260		CLASS AA CONCRETE CURB (TYPE 3)	88.000	LINFT		88.000	29.07	2,558.16	2,558.16	100.0
6130590		CLASS AA CONCRETE VALLEY GUTTER (TYPE 1)	47.000	LINFT		46.000	41.37	1,903.02	1,944.39	97.9
6130850		CLASS AA CONCRETE CURB AND GUTTER (TYPE 6)	5,272.000	LINFT		5,272.000	34.68	182,832.96	182,832.96	100.0
6130860		CLASS AA CONCRETE CURB AND GUTTER (TYPE 6 MODIFIED)	3,295.000	LINFT		3,295.000	28.43	93,676.85	93,676.85	100.0
6131140		CLASS AA CONCRETE SIDEWALK (4-INCH)	1,801.000	SQYD		1,687.800	41.67	70,330.63	75,047.67	93.7
6131300		CLASS AA CONCRETE DRIVEWAY (9-INCH) (REINFORCED)	892.000	SQYD		839.700	107.41	90,192.18	95,809.72	94.1

REPORT # CM02
 RUN TIME: 18:23.36

STATE OF NEVADA
 DEPARTMENT OF TRANSPORTATION
 CONTRACTOR PAYMENTS- FINAL BALANCE REPORT

PAGE: 8
 RUN DATE: 10/20/14

CONTRACT NO: 03564 STATUS: N PAYMENT NUMBER: 013 UPDATED CONTRACT AMOUNT \$ 14,877,619.23
 VENDOR: T81009604 Q&D CONSTRUCTION INC 1050 S 21ST ST SPARKS NV 89431-5596
 LOCATION: 13 INCH ROADBED MOD WITH 8' PLANT MIX OVERLAY AND STORM WATER QUALITY IMPROVEMENTS

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
6230922		ADVANCED RADAR WARNING DETECTOR SYSTEM	1.000	EACH	0.500	0.500	10,784.95	5,392.48	10,784.95	50.0
6230995		TYPE 1 CONTROLLER, M CABINET	1.000	EACH		1.000	6,075.41	6,075.41	6,075.41	100.0
6231055		SPECIAL CABINET	1.000	EACH	1.000	1.000	1,409.58	1,409.58	1,409.58	100.0
6231104		FLASHING BEACON	4.000	EACH	4.000	4.000	830.45	3,321.80	3,321.80	100.0
6231105		FLASHING BEACON CONTROLLER	2.000	EACH	2.000	2.000	305.96	611.92	611.92	100.0
6231140		COMMUNICATION SYSTEM	17,483.200	LS		0.000	1.00	0.00	17,483.20	0.0
6231261		FIELD HARDENED ETHERNET SWITCH	2.000	EACH	1.000	1.000	5,988.00	5,988.00	11,976.00	50.0
6231262		VIDEO ENCODER	2.000	EACH	1.000	1.000	6,086.34	6,086.34	12,172.68	50.0
6231265		CCTV FIELD EQUIPMENT	2.000	EACH	1.000	1.000	13,768.02	13,768.02	27,536.04	50.0
6231620		UNDERGROUND ELECTRICAL SERVICE	2.000	EACH	2.000	2.000	12,128.97	24,257.94	24,257.94	100.0
6231820		3-INCH CONDUIT	2,897.000	LINFT		2,358.000	20.76	48,952.08	60,141.72	81.4
6231980		NO. 8 CONDUCTOR	2,410.000	LINFT	1,994.000	1,994.000	1.09	2,173.46	2,626.90	82.7
6231985		NO. 10 CONDUCTOR	5,263.000	LINFT	4,268.000	4,268.000	1.09	4,652.12	5,736.67	81.1
6232185		COMPOSITE CABLE	382.000	LINFT	298.000	298.000	7.65	2,279.70	2,922.30	78.0
6232630		LOOP DETECTOR (6-FOOT X 6-FOOT)	12.000	EACH	10.000	10.000	437.08	4,370.80	5,244.96	83.3
6232645		LEAD-IN CABLE FOR LOOP DETECTORS	898.000	LINFT	748.000	748.000	1.09	815.32	978.82	83.3

REPORT # CM02
 RUN TIME: 18:23.36

STATE OF NEVADA
 DEPARTMENT OF TRANSPORTATION
 CONTRACTOR PAYMENTS- FINAL BALANCE REPORT

PAGE: 9
 RUN DATE: 10/20/14

CONTRACT NO: 03564 STATUS: N PAYMENT NUMBER: 013 UPDATED CONTRACT AMOUNT \$ 14,877,619.23
 VENDOR: T81009604 Q&D CONSTRUCTION INC 1050 S 21ST ST SPARKS NV 89431-5596
 LOCATION: 13 INCH ROADBED MOD WITH 8' PLANT MIX OVERLAY AND STORM WATER QUALITY IMPROVEMENTS

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
6232870		CELLULAR TELEPHONE MODEM	1.000	EACH	0.500	0.500	11,145.54	5,572.77	11,145.54	50.0
6240110		FLAGGER	31,000.000	HOURL	2,202.500	19,876.500	49.50	983,886.75	1,534,500.00	64.1
6240130		UNIFORMED TRAFFIC CONTROL OFFICER	146,250.000	FA		69,670.810	1.00	69,670.81	146,250.00	47.6
6240140		TRAFFIC CONTROL SUPERVISOR	200.000	DAY	12.000	121.000	1,476.51	178,657.71	295,302.00	60.5
6250490		RENT TRAFFIC CONTROL DEVICES	449,918.190	LS		449,918.190	1.00	396,737.86	449,918.19	88.2
6270190		PERMANENT SIGNS (GROUND MOUNTED) (METAL SUPPORTS)	1,441.180	SQFT	1,018.110	1,441.180	139.32	200,785.20	200,785.20	100.0
6270220		PERMANENT SIGN PANELS (PANELS ONLY)	24.750	SQFT	24.750	24.750	54.64	1,352.34	1,352.34	100.0
6270240		PERMANENT SIGNS, REMOVE	1,218.410	SQFT	906.940	1,196.490	3.82	4,570.59	4,654.33	98.2
6270260		PERMANENT SIGNS, RESET	1.500	SQFT		0.000	136.59	0.00	204.89	0.0
6280120		MOBILIZATION	944,636.090	LS		944,636.090	1.00	944,636.09	944,636.09	100.0
6320800		EPOXY PAVEMENT STRIPING (VARIES)	430.500	SQFT	215.250	215.250	11.47	2,468.92	4,937.84	50.0
6320910		EPOXY PAVEMENT STRIPING (SOLID WHITE)	7.050	MILE	3.100	3.100	1,666.37	5,165.75	11,747.91	44.0
6320930		EPOXY PAVEMENT STRIPING (8-INCH SOLID WHITE)	500.000	LINFT	231.000	231.000	1.37	316.47	685.00	46.2
6320970		EPOXY PAVEMENT STRIPING (24-INCH SOLID WHITE)	962.800	LINFT	440.000	440.000	8.20	3,608.00	7,894.96	45.7
6321060		EPOXY PAVEMENT STRIPING (BROKEN YELLOW W/SOLID YELLOW)	0.740	MILE	0.361	0.361	2,076.14	749.49	1,536.34	48.8
6321080		EPOXY PAVEMENT STRIPING (DOUBLE SOLID YELLOW)	3.300	MILE	1.550	1.550	2,786.38	4,318.89	9,195.05	47.0

REPORT # CM02
 RUN TIME: 18:23.36

STATE OF NEVADA
 DEPARTMENT OF TRANSPORTATION
 CONTRACTOR PAYMENTS- FINAL BALANCE REPORT

PAGE: 10
 RUN DATE: 10/20/14

CONTRACT NO: 03564 STATUS: N PAYMENT NUMBER: 013 UPDATED CONTRACT AMOUNT \$ 14,877,619.23
 VENDOR: T81009604 Q&D CONSTRUCTION INC 1050 S 21ST ST SPARKS NV 89431-5596
 LOCATION: 13 INCH ROADBED MOD WITH 8' PLANT MIX OVERLAY AND STORM WATER QUALITY IMPROVEMENTS

UNIT OF WORK NO	C/O NO	DESCRIPTION	PLANNED QUANTITY	UNIT	QUANTITY THIS CYCLE	QUANTITY TO DATE	UNIT PRICE	TOTAL AMOUNT TO DATE	UPDATED AMOUNT	% COMP O/U
6370190		DUST CONTROL	75,228.720	LS		75,228.720	1.00	66,336.68	75,228.72	88.2
6370260		SILT FENCE	8,393.000	LINFT	100.000	6,543.000	4.66	30,490.38	39,111.38	78.0
6370280		SEDIMENT LOG	3,973.000	LINFT		665.000	6.00	3,990.00	23,838.00	16.7
6370290		ROADWAY INLET PROTECTION	70.000	EACH		61.000	205.80	12,553.80	14,406.00	87.1
6370310		GRAVEL BAG	312.000	EACH		172.000	28.88	4,967.36	9,010.56	55.1
6370320		PRESERVATION FENCING	733.000	LINFT		257.000	4.22	1,084.54	3,093.26	35.1
6440100		SOIL NAIL	168.000	LINFT		168.000	251.32	42,221.76	42,221.76	100.0
6600100		PNEUMATICALLY PLACED CONCRETE MORTAR (5-INCHES)	55.000	SQYD		55.000	305.96	16,827.80	16,827.80	100.0
6670010		RISK RESERVE	1,850,000.000	LS	79,229.900	79,229.900	1.00	79,229.90	1,850,000.00	4.3
LD00001		FAILING PG 64-28 NV	0.000	LS		1,127.100-	1.00	1,127.10-	0.00	0.0

ORIGINAL WORKING DAYS:	200	TOTAL EARNED TO DATE:	\$ 11,382,244.52
WORKING DAYS ADDED BY CHANGE ORDER:	0	RETENTION:	\$ 0.00
CONTRACT WORKING DAYS:	200	LIQUIDATED DAMAGES:	\$ 1,127.10-
WORKING DAYS TO DATE:	121	TOTAL DUE TO DATE:	\$ 11,381,117.42
PERCENT OF TIME:	60.5	PREVIOUS TOTAL PAYMENTS:	\$ 10,168,753.18
PERCENT OF WORK:	76.9	BALANCE DUE:	\$ 1,212,364.24

CONTRACT NO.: 3564
PROJECT NO.: STP-0207(006)

Awarded to: Q & D CONSTRUCTION, INC.
 P.O. BOX 10865
 RENO NV 89510
Amount: \$14,877,619.20
Date: March 11, 2014

PROJECT LENGTH: 3.87
SHEET 1 OF 8

**BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA**

PROJECT DESCRIPTION:
 SR 207, Kingsbury Grade, from the junction with
 US 50 to 3.866 miles east of US 50. MP DO
 0.00 to DO 3.866.

Tabulation of Bids opened at: 1:00 PM on January 29, 2014
 1263 South Stewart Street, Carson City, NV 89712
WORKING DAYS: 200 working

DocuSigned by:
 Certified: Jenni Eyerly
 Administrative Services Officer

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5% ICE - Consultant Engineering, Inc. 10625 N. 25th Avenue, Suite 200 Phoenix AZ 85029		BID BOND 5% Q & D Construction, Inc. P.O. Box 10865 Reno NV 89510		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
110 0100	1,000.00	HOUR	TRAINING (1 TRAINEE)	0.80	800.00	0.80	800.00	0.80	800.00				
201 0100	1.00	LS	CLEARING AND GRUBBING	25,000.00	25,000.00	26,529.71	26,529.71	19,828.81	19,828.81				
202 0185	1.00	LS	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	800.00	800.00	5,251.79	5,251.79	13,667.80	13,667.80				
202 0285	40.00	LINFT	REMOVAL OF CULVERT PIPE	80.00	3,200.00	69.51	2,780.40	33.65	1,346.00				
202 0400	263.00	LINFT	REMOVAL OF CONCRETE BARRIER RAIL	45.00	11,835.00	14.89	3,916.07	12.78	3,361.14				
202 0465	6.00	EACH	REMOVE GUARDRAIL END TREATMENT	750.00	4,500.00	825.00	4,950.00	819.53	4,917.18				
202 0475	438.00	LINFT	REMOVAL OF GUARDRAIL	6.00	2,628.00	6.60	2,890.80	6.56	2,873.28				
202 0476	3,963.00	LINFT	REMOVE AND RESET GUARDRAIL	6.00	23,778.00	5.06	20,052.78	5.03	19,933.89				
202 0925	2.00	EACH	REMOVAL OF PULL BOX	250.00	500.00	220.00	440.00	182.46	364.92				
202 0935	1,130.00	CUYD	REMOVAL OF COMPOSITE SURFACE	125.00	141,250.00	193.58	218,745.40	216.34	244,464.20				
202 0955	229.00	LINFT	REMOVAL OF BITUMINOUS SHOULDER DIKE	3.00	687.00	6.34	1,451.86	3.59	822.11				
202 0990	13,013.00	SQYD	REMOVAL OF BITUMINOUS SURFACE (COLD MILLING)	4.50	58,558.50	2.59	33,703.67	5.08	66,106.04				
202 0995	8,268.00	SQYD	REMOVAL OF BITUMINOUS SURFACE (MISCELLANEOUS COLD MILLING)	6.00	49,608.00	8.00	66,144.00	8.50	70,278.00				
202 1095	234.00	LINFT	REMOVAL OF GABIONS	50.00	11,700.00	54.10	12,659.40	69.77	16,326.18				
203 0140	11,710.00	CUYD	ROADWAY EXCAVATION	38.00	444,980.00	44.26	518,284.60	43.69	511,609.90				
203 0160	4,276.00	CUYD	DRAINAGE EXCAVATION	40.00	171,040.00	37.68	161,119.68	48.92	209,181.92				
203 0400	20.00	CUYD	SLOPE SCALING	400.00	8,000.00	539.00	10,780.00	371.17	7,423.40				
203 0680	17,253.00	SQYD	GEOTEXTILE	2.00	34,506.00	5.39	92,993.67	1.94	33,470.82				
203 0720	4,319.00	SQYD	GEOGRID	4.00	17,276.00	5.43	23,452.17	3.86	16,671.34				
206 0110	7,005.00	CUYD	STRUCTURE EXCAVATION	40.00	280,200.00	34.91	244,544.55	43.11	301,985.55				
207 0110	1,858.00	CUYD	GRANULAR BACKFILL	55.00	102,190.00	74.38	138,198.04	88.78	164,953.24				

Item 6 - Attachment B.4: Kingsbury Grade
Page 12 of 19

CONTRACT NO.: 3564
PROJECT NO.: STP-0207(006)

Awarded to: Q & D CONSTRUCTION, INC.
 P.O. BOX 10865
 RENO NV 89510
Amount: \$14,877,619.20
Date: March 11, 2014

PROJECT DESCRIPTION:
 SR 207, Kingsbury Grade, from the junction with
 US 50 to 3.866 miles east of US 50. MP DO
 0.00 to DO 3.866.

Tabulation of Bids opened at: 1:00 PM on January 29, 2014
 1263 South Stewart Street, Carson City, NV 89712
WORKING DAYS: 200 working

PROJECT LENGTH: 3.87
SHEET 2 OF 8

**BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA**

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5%		BID BOND 5%		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	ICE - Consultant Engineering, Inc. 10625 N. 25th Avenue, Suite 200 Phoenix AZ 85029		Q & D Construction, Inc. P.O. Box 10865 Reno NV 89510					
207 0130	3,590.00	CUYD	BACKFILL	30.00	107,700.00	34.11	122,454.90	34.43	123,603.70				
209 0120	1,617.00	CUYD	TYPE 1 DRAIN BACKFILL	50.00	80,850.00	59.25	95,807.25	78.64	127,160.88				
209 0130	36.60	CUYD	TYPE 2 DRAIN BACKFILL	75.00	2,745.00	125.02	4,575.73	80.71	2,953.99				
211 0260	7.35	ACRE	HYDRO-SEEDING	6,000.00	44,100.00	7,510.80	55,204.38	7,460.96	54,838.06				
212 0040	52.00	SQYD	AESTHETIC PATTERNING	300.00	15,600.00	286.00	14,872.00	322.69	16,779.88				
212 0390	1.00	LS	PLANT ESTABLISHMENT WORK	20,000.00	20,000.00	21,667.80	21,667.80	21,524.00	21,524.00				
212 0400	717.00	EACH	PLANTS (GROUP A)	75.00	53,775.00	54.45	39,040.65	54.09	38,782.53				
212 0470	51.00	EACH	PLANTS (GROUP B)	375.00	19,125.00	434.50	22,159.50	431.62	22,012.62				
212 0870	986.00	TON	DECORATIVE ROCK (TYPE A)	60.00	59,160.00	89.60	88,345.60	78.96	77,854.56				
302 0130	4,177.00	TON	TYPE 1 CLASS B AGGREGATE	32.00	133,664.00	40.81	170,463.37	40.44	168,917.88				
			BASE										
305 0140	64,475.00	SQYD	PROCESSING FOR ROADBED	3.50	225,662.50	4.39	283,045.25	5.34	344,296.50				
			MODIFICATION										
305 0190	62,250.00	SQYD	PULVERIZE EXISTING SURFACE	2.50	155,625.00	2.77	172,432.50	2.99	186,127.50				
305 0220	503.00	TON	PORTLAND CEMENT	175.00	88,025.00	148.50	74,695.50	157.98	79,463.94				
402 0100	9,000.00	SQYD	PLANTMIXING MISCELLANEOUS	10.00	90,000.00	8.47	76,230.00	8.38	75,420.00				
			AREAS										
402 0130	1,680.00	LINFT	PLANTMIX BITUMINOUS	10.00	16,800.00	16.50	27,720.00	16.39	27,535.20				
			SHOULDER DIKES										
402 0180	23,408.00	TON	PLANTMIX SURFACING (TYPE	118.00	2,762,144.00	135.39	3,169,209.12	130.60	3,057,084.80				
			2)(WET)										
403 0100	0.53	MILE	MILLED RUMBLE STRIPS	4,000.00	2,136.00	1,655.34	883.95	1,632.02	871.50				
406 0110	3.91	TON	LIQUID ASPHALT, TYPE MC-	750.00	2,932.50	1,348.91	5,274.24	1,823.04	7,128.09				
			70NV										
406 0130	207.00	TON	LIQUID ASPHALT, TYPE MC-250	300.00	62,100.00	390.50	80,833.50	323.46	66,956.22				
406 0210	62.00	TON	SAND BLOTTER	100.00	6,200.00	150.82	9,350.84	185.46	11,498.52				
407 0190	4.20	TON	EMULSIFIED ASPHALT, TYPE	750.00	3,150.00	1,047.62	4,400.00	874.34	3,672.23				
			SS-1H (DILUTED)										
502 0160	250.00	LINFT	CONCRETE BARRIER RAIL (TYPE	70.00	17,500.00	81.68	20,420.00	89.33	22,332.50				
			A)										

Item 6 - Attachment B.4: Kingsbury Grade
Page 13 of 19

CONTRACT NO.: 3564
PROJECT NO.: STP-0207(006)

Awarded to: Q & D CONSTRUCTION, INC.
 P.O. BOX 10865
 RENO NV 89510
Amount: \$14,877,619.20
Date: March 11, 2014

PROJECT LENGTH: 3.87
SHEET 3 OF 8

**BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA**

PROJECT DESCRIPTION:
 SR 207, Kingsbury Grade, from the junction with
 US 50 to 3.866 miles east of US 50. MP DO
 0.00 to DO 3.866.

Tabulation of Bids opened at: 1:00 PM on January 29, 2014
 1263 South Stewart Street, Carson City, NV 89712
WORKING DAYS: 200 working

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5%		BID BOND 5%		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
502 0750	141.00	CUYD	CLASS AA CONCRETE (MINOR)	1,000.00	141,000.00	980.38	138,233.58	1,276.46	179,980.86				
502 0950	16.70	CUYD	CLASS AA CONCRETE, MODIFIED (MAJOR)	1,100.00	18,370.00	1,178.88	19,687.30	1,341.97	22,410.90				
505 0100	5,232.00	POUND	REINFORCING STEEL	2.00	10,464.00	1.10	5,755.20	1.00	5,232.00				
505 0120	8,614.00	POUND	REINFORCING STEEL (EPOXY COATED)	1.50	12,921.00	1.38	11,887.32	1.58	13,610.12				
506 0110	1,209.00	POUND	STRUCTURAL STEEL	4.00	4,836.00	4.40	5,319.60	3.51	4,243.59				
506 0820	39.00	LINFT	PEDESTRIAN RAIL, TYPE X	125.00	4,875.00	242.00	9,438.00	240.39	9,375.21				
506 0900	2.00	EACH	BOLLARDS	500.00	1,000.00	440.00	880.00	506.35	1,012.70				
603 0140	73.00	LINFT	15-INCH REINFORCED CONCRETE PIPE, CLASS III	100.00	7,300.00	159.22	11,623.06	123.79	9,036.67				
603 0170	67.00	LINFT	18-INCH REINFORCED CONCRETE PIPE, CLASS III	110.00	7,370.00	132.84	8,900.28	132.56	8,881.52				
603 0190	106.00	LINFT	18-INCH REINFORCED CONCRETE PIPE, CLASS V	100.00	10,600.00	119.46	12,662.76	128.98	13,671.88				
603 0250	80.00	LINFT	24-INCH REINFORCED CONCRETE PIPE, CLASS V	125.00	10,000.00	188.91	15,112.80	199.29	15,943.20				
603 0840	454.00	LINFT	45-INCH X 29-INCH OVAL REINFORCED CONCRETE PIPE, CLASS HE V	225.00	102,150.00	272.88	123,887.52	241.11	109,463.94				
603 1020	1.00	EACH	15-INCH PRECAST END SECTION	1,000.00	1,000.00	1,055.01	1,055.01	1,206.56	1,206.56				
604 0235	56.00	LINFT	15-INCH CORR. METAL PIPE (16 GAGE)	60.00	3,360.00	41.46	2,321.76	98.42	5,511.52				
604 0280	7.00	LINFT	18-INCH CORR. METAL PIPE (16 GAGE)	100.00	700.00	46.06	322.42	129.09	903.63				
604 0545	54.00	LINFT	36-INCH CORR. METAL PIPE (16 GAGE)	150.00	8,100.00	228.94	12,362.76	550.13	29,707.02				
604 2420	1.00	EACH	18-INCH METAL END SECTION (SAFETY TYPE)	500.00	500.00	856.64	856.64	574.33	574.33				
604 2475	1.00	EACH	36-INCH METAL END SECTION	1,000.00	1,000.00	1,487.39	1,487.39	1,148.60	1,148.60				

Item 6 - Attachment B.4: Kingsbury Grade
Page 14 of 19

CONTRACT NO.: 3564
PROJECT NO.: STP-0207(006)

Awarded to: Q & D CONSTRUCTION, INC.
 P.O. BOX 10865
 RENO NV 89510
Amount: \$14,877,619.20
Date: March 11, 2014

PROJECT LENGTH: 3.87
SHEET 4 OF 8

**BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA**

PROJECT DESCRIPTION:
 SR 207, Kingsbury Grade, from the junction with
 US 50 to 3.866 miles east of US 50. MP DO
 0.00 to DO 3.866.

Tabulation of Bids opened at: 1:00 PM on January 29, 2014
 1263 South Stewart Street, Carson City, NV 89712
WORKING DAYS: 200 working

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5% ICE - Consultant Engineering, Inc. 10625 N. 25th Avenue, Suite 200 Phoenix AZ 85029		BID BOND 5% Q & D Construction, Inc. P.O. Box 10865 Reno NV 89510		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
604 2480	1.00	EACH	36-INCH METAL END SECTION (SAFETY TYPE)	1,200.00	1,200.00	1,694.50	1,694.50	1,148.60	1,148.60				
605 0160	227.00	LINFT	18 - INCH HIGH DENSITY POLYETHYLENE PIPE, TYPE S	60.00	13,620.00	82.19	18,657.13	152.24	34,558.48				
605 0170	1,034.00	LINFT	24 - INCH HIGH DENSITY POLYETHYLENE PIPE, TYPE S	75.00	77,550.00	79.39	82,089.26	120.70	124,803.80				
605 0180	175.00	LINFT	30 - INCH HIGH DENSITY POLYETHYLENE PIPE, TYPE S	90.00	15,750.00	132.24	23,142.00	117.83	20,620.25				
605 0190	1,366.00	LINFT	36 - INCH HIGH DENSITY POLYETHYLENE PIPE, TYPE S	110.00	150,260.00	123.15	168,222.90	130.65	178,467.90				
607 1090	1,890.00	LINFT	6-INCH PERFORATED PIPE	16.00	30,240.00	12.80	24,192.00	20.44	38,631.60				
607 1105	409.00	LINFT	18-INCH PERFORATED PIPE	50.00	20,450.00	79.68	32,589.12	78.82	32,237.38				
609 0180	1.00	EACH	INLET RISER	2,000.00	2,000.00	2,689.96	2,689.96	2,310.99	2,310.99				
609 0270	62.00	EACH	ADJUSTING MANHOLE COVERS (METHOD C)	750.00	46,500.00	852.50	52,855.00	1,041.61	64,579.82				
609 0380	2.00	EACH	TYPE 1 MANHOLE (MODIFIED)	4,000.00	8,000.00	4,134.96	8,269.92	3,557.51	7,115.02				
609 0400	15.00	EACH	TYPE 4 MANHOLE	7,000.00	105,000.00	6,704.87	100,573.05	8,097.62	121,464.30				
609 0610	44.00	EACH	ADJUSTING VALVE COVERS (METHOD C)	375.00	16,500.00	676.50	29,766.00	796.78	35,058.32				
609 0620	3.00	EACH	ADJUST DROP INLET	2,800.00	8,400.00	878.74	2,636.22	1,473.38	4,420.14				
609 1030	20,250.00	POUND	CASTINGS	2.50	50,625.00	1.65	33,412.50	1.80	36,450.00				
609 1040	6,406.00	POUND	STRUCTURAL STEEL GRATES	2.75	17,616.50	2.46	15,758.76	2.60	16,655.60				
609 1160	7.00	EACH	48-INCH PRECAST REINFORCED CONCRETE MANHOLE, TYPE 1	5,400.00	37,800.00	7,667.00	53,669.00	4,356.87	30,498.09				
609 1410	45.00	LINFT	ABANDON PIPE	50.00	2,250.00	86.86	3,908.70	39.81	1,791.45				
609 1708	51.00	LINFT	12-INCH PIPE LINER	100.00	5,100.00	341.00	17,391.00	338.74	17,275.74				
609 1730	655.00	LINFT	18-INCH PIPE LINER	190.00	124,450.00	165.00	108,075.00	163.91	107,361.05				
609 1742	530.00	LINFT	24-INCH PIPE LINER	265.00	140,450.00	170.50	90,365.00	169.37	89,766.10				
609 1750	62.00	LINFT	28-INCH PIPE LINER	340.00	21,080.00	280.50	17,391.00	278.64	17,275.68				
609 1764	56.00	LINFT	36-INCH PIPE LINER	400.00	22,400.00	335.50	18,788.00	333.27	18,663.12				

Item 6 - Attachment B.4: Kingsbury Grade
Page 15 of 19

CONTRACT NO.: 3564
PROJECT NO.: STP-0207(006)

Awarded to: Q & D CONSTRUCTION, INC.
 P.O. BOX 10865
 RENO NV 89510
Amount: \$14,877,619.20
Date: March 11, 2014

PROJECT LENGTH: 3.87
SHEET 5 OF 8

**BID TABULATION
 NEVADA DEPARTMENT OF
 TRANSPORTATION
 CARSON CITY, NEVADA**

PROJECT DESCRIPTION:
 SR 207, Kingsbury Grade, from the junction with
 US 50 to 3.866 miles east of US 50. MP DO
 0.00 to DO 3.866.

Tabulation of Bids opened at: 1:00 PM on January 29, 2014
 1263 South Stewart Street, Carson City, NV 89712
WORKING DAYS: 200 working

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		BID BOND 5% ICE - Consultant Engineering, Inc. 10625 N. 25th Avenue, Suite 200 Phoenix AZ 85029		BID BOND 5% Q & D Construction, Inc. P.O. Box 10865 Reno NV 89510		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
610 0170	423.00	CUYD	RIPRAP (CLASS 150)	100.00	42,300.00	137.82	58,297.86	137.54	58,179.42				
610 0190	376.00	CUYD	RIPRAP (CLASS 300)	120.00	45,120.00	103.29	38,837.04	132.61	49,861.36				
610 0200	87.00	CUYD	RIPRAP (CLASS 400)	125.00	10,875.00	126.14	10,974.18	144.45	12,567.15				
610 0210	549.00	CUYD	RIPRAP (CLASS 550)	90.00	49,410.00	121.88	66,912.12	144.12	79,121.88				
610 0220	99.00	CUYD	RIPRAP (CLASS 700)	115.00	11,385.00	125.16	12,390.84	142.08	14,065.92				
610 0585	4,530.00	SQYD	ARTICULATED CONCRETE BLOCK	100.00	453,000.00	99.13	449,058.90	100.21	453,951.30				
613 0130	30.00	SQYD	DETECTABLE WARNINGS	300.00	9,000.00	266.88	8,006.40	526.67	15,800.10				
613 0260	88.00	LINFT	CLASS AA CONCRETE CURB (TYPE 3)	30.00	2,640.00	27.50	2,420.00	29.07	2,558.16				
613 0590	47.00	LINFT	CLASS AA CONCRETE VALLEY GUTTER (TYPE 1)	35.00	1,645.00	45.73	2,149.31	41.37	1,944.39				
613 0850	5,272.00	LINFT	CLASS AA CONCRETE CURB AND GUTTER (TYPE 6)	28.00	147,616.00	32.55	171,603.60	34.68	182,832.96				
613 0860	3,295.00	LINFT	CLASS AA CONCRETE CURB AND GUTTER (TYPE 6 MODIFIED)	25.00	82,375.00	28.68	94,500.60	28.43	93,676.85				
613 1140	1,801.00	SQYD	CLASS AA CONCRETE SIDEWALK (4-INCH)	40.00	72,040.00	43.79	78,865.79	41.67	75,047.67				
613 1300	892.00	SQYD	CLASS AA CONCRETE DRIVEWAY (9-INCH) (REINFORCED)	85.00	75,820.00	93.36	83,277.12	107.41	95,809.72				
618 0110	10.00	EACH	GUARDRAIL POSTS	50.00	500.00	55.00	550.00	54.64	546.40				
618 0120	10.00	EACH	GUARDRAIL BLOCKS	20.00	200.00	17.60	176.00	17.48	174.80				
618 0330	1.00	EACH	SPECIAL GUARDRAIL TERMINAL END	2,750.00	2,750.00	6,616.50	6,616.50	6,572.59	6,572.59				
618 0350	11.00	EACH	GUARDRAIL TERMINAL (FLARED)	2,750.00	30,250.00	2,805.00	30,855.00	3,065.02	33,715.22				
618 0400	2.00	EACH	GUARDRAIL- BARRIER RAIL CONNECTION (TRIPLE CORRUGATION)	2,750.00	5,500.00	2,805.00	5,610.00	2,786.39	5,572.78				
618 0550	407.00	LINFT	GALVANIZED GUARDRAIL (TRIPLE CORRUGATION)	40.00	16,280.00	39.05	15,893.35	38.79	15,787.53				

Item 6 - Attachment B.4: Kingsbury Grade
Page 16 of 19

CONTRACT NO.: 3564
PROJECT NO.: STP-0207(006)

Awarded to: Q & D CONSTRUCTION, INC.
 P.O. BOX 10865
 RENO NV 89510
Amount: \$14,877,619.20
Date: March 11, 2014

PROJECT LENGTH: 3.87
SHEET 6 OF 8

**BID TABULATION
 NEVADA DEPARTMENT OF
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 CARSON CITY, NEVADA**

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
619 0200	754.00	EACH	GUIDE POSTS (RIGID)	40.00	30,160.00	46.75	35,249.50	46.44	35,015.76				
619 0280	3.00	EACH	OBJECT MARKERS, TYPE 3	125.00	375.00	110.00	330.00	109.27	327.81				
619 0330	12.00	EACH	MILEPOST MARKERS (POSTS ONLY)	50.00	600.00	46.75	561.00	46.44	557.28				
623 0230	16.00	EACH	NO. 5 PULL BOX	720.00	11,520.00	462.00	7,392.00	458.93	7,342.88				
623 0235	4.00	EACH	NO. 7 PULL BOX	850.00	3,400.00	715.00	2,860.00	710.26	2,841.04				
623 0266	4.00	EACH	LUMINAIRE	1,500.00	6,000.00	1,617.00	6,468.00	1,606.27	6,425.08				
623 0570	3.00	EACH	STEEL POLE, TYPE 7	8,000.00	24,000.00	6,226.00	18,678.00	6,184.68	18,554.04				
623 0590	1.00	EACH	STEEL POLE, TYPE 14 (MODIFIED)	12,000.00	12,000.00	7,744.00	7,744.00	7,692.61	7,692.61				
623 0830	2.00	EACH	LOOP DETECTOR AMPLIFIER CHANNELS (EXISTING CABINET)	300.00	600.00	539.00	1,078.00	535.43	1,070.86				
623 0921	1.00	EACH	RADAR DETECTOR SYSTEM	25,000.00	25,000.00	28,160.00	28,160.00	27,973.12	27,973.12				
623 0922	1.00	EACH	ADVANCED RADAR WARNING DETECTOR SYSTEM	10,000.00	10,000.00	10,857.00	10,857.00	10,784.95	10,784.95				
623 0995	1.00	EACH	TYPE 1 CONTROLLER, M CABINET	5,500.00	5,500.00	6,116.00	6,116.00	6,075.41	6,075.41				
623 1055	1.00	EACH	SPECIAL CABINET	8,000.00	8,000.00	1,419.00	1,419.00	1,409.58	1,409.58				
623 1104	4.00	EACH	FLASHING BEACON	1,500.00	6,000.00	836.00	3,344.00	830.45	3,321.80				
623 1105	2.00	EACH	FLASHING BEACON CONTROLLER	1,500.00	3,000.00	308.00	616.00	305.96	611.92				
623 1140	1.00	LS	COMMUNICATION SYSTEM	10,000.00	10,000.00	17,600.00	17,600.00	17,483.20	17,483.20				
623 1261	2.00	EACH	FIELD HARDENED ETHERNET SWITCH	750.00	1,500.00	6,028.00	12,056.00	5,988.00	11,976.00				
623 1262	2.00	EACH	VIDEO ENCODER	3,750.00	7,500.00	6,127.00	12,254.00	6,086.34	12,172.68				
623 1265	2.00	EACH	CCTV FIELD EQUIPMENT	10,000.00	20,000.00	13,860.00	27,720.00	13,768.02	27,536.04				
623 1620	2.00	EACH	UNDERGROUND ELECTRICAL SERVICE	4,000.00	8,000.00	12,210.00	24,420.00	12,128.97	24,257.94				
623 1820	2,897.00	LINFT	3-INCH CONDUIT	18.50	53,594.50	20.90	60,547.30	20.76	60,141.72				
623 1980	2,410.00	LINFT	NO. 8 CONDUCTOR	1.10	2,651.00	1.10	2,651.00	1.09	2,626.90				

Item 6 - Attachment B.4: Kingsbury Grade
Page 17 of 19

CONTRACT NO.: 3564
PROJECT NO.: STP-0207(006)

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 RENO NV 89510
Amount: \$14,877,619.20
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SHEET 7 OF 8

**BID TABULATION
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 CARSON CITY, NEVADA**

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
623 1985	5,263.00	LINFT	NO. 10 CONDUCTOR	1.05	5,526.15	1.10	5,789.30	1.09	5,736.67				
623 2185	382.00	LINFT	COMPOSITE CABLE	8.00	3,056.00	7.70	2,941.40	7.65	2,922.30				
623 2630	12.00	EACH	LOOP DETECTOR (6-FOOT X 6-	500.00	6,000.00	440.00	5,280.00	437.08	5,244.96				
			FOOT)										
623 2645	898.00	LINFT	LEAD-IN CABLE FOR LOOP	1.50	1,347.00	1.10	987.80	1.09	978.82				
			DETECTORS										
623 2870	1.00	EACH	CELLULAR TELEPHONE MODEM	2,000.00	2,000.00	11,220.00	11,220.00	11,145.54	11,145.54				
624 0110	31,000.00	HOURL	FLAGGER	45.00	1,395,000.00	42.99	1,332,690.00	49.50	1,534,500.00				
624 0130	1.00	FA	UNIFORMED TRAFFIC CONTROL	146,250.00	146,250.00	146,250.00	146,250.00	146,250.00	146,250.00				
			OFFICER										
624 0140	200.00	DAY	TRAFFIC CONTROL SUPERVISOR	1,150.00	230,000.00	1,454.10	290,820.00	1,476.51	295,302.00				
625 0490	1.00	LS	RENT TRAFFIC CONTROL	891,702.50	891,702.50	741,243.85	741,243.85	449,918.19	449,918.19				
			DEVICES										
627 0190	1,441.18	SQFT	PERMANENT SIGNS (GROUND	100.00	144,118.00	140.25	202,125.50	139.32	200,785.20				
			MOUNTED) (METAL SUPPORTS)										
627 0220	24.75	SQFT	PERMANENT SIGN PANELS	60.00	1,485.00	55.00	1,361.25	54.64	1,352.34				
			(PANELS ONLY)										
627 0240	1,218.41	SQFT	PERMANENT SIGNS, REMOVE	9.00	10,965.69	3.85	4,690.88	3.82	4,654.33				
627 0260	1.50	SQFT	PERMANENT SIGNS, RESET	100.00	150.00	137.50	206.25	136.59	204.89				
628 0120	1.00	LS	MOBILIZATION	1,269,714.72	1,269,714.72	1,113,199.99	1,113,199.99	944,636.09	944,636.09				
632 0800	430.50	SQFT	EPOXY PAVEMENT STRIPING	15.00	6,457.50	11.55	4,972.28	11.47	4,937.84				
			(VARIES)										
632 0910	7.05	MILE	EPOXY PAVEMENT STRIPING	1,500.00	10,575.00	1,677.50	11,826.38	1,666.37	11,747.91				
			(SOLID WHITE)										
632 0930	500.00	LINFT	EPOXY PAVEMENT STRIPING (8	1.50	750.00	1.38	690.00	1.37	685.00				
			-INCH SOLID WHITE)										
632 0970	962.80	LINFT	EPOXY PAVEMENT STRIPING	18.00	17,330.40	8.25	7,943.10	8.20	7,894.96				
			(24-INCH SOLID WHITE)										
632 1060	0.74	MILE	EPOXY PAVEMENT STRIPING	3,000.00	2,220.00	2,090.00	1,546.60	2,076.14	1,536.34				
			(BROKEN YELLOW W/SOLID										

Item 6 - Attachment B.4 - Kingsbury Grade
Page 18 of 19

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
			YELLOW)										
632 1080	3.30	MILE	EPOXY PAVEMENT STRIPING (DOUBLE SOLID YELLOW)	3,250.00	10,725.00	2,805.00	9,256.50	2,786.38	9,195.05				
637 0190	1.00	LS	DUST CONTROL	71,104.03	71,104.03	86,401.80	86,401.80	75,228.72	75,228.72				
637 0260	8,393.00	LINFT	SILT FENCE	4.00	33,572.00	4.40	36,929.20	4.66	39,111.38				
637 0280	3,973.00	LINFT	SEDIMENT LOG	5.00	19,865.00	5.50	21,851.50	6.00	23,838.00				
637 0290	70.00	EACH	ROADWAY INLET PROTECTION	150.00	10,500.00	165.00	11,550.00	205.80	14,406.00				
637 0310	312.00	EACH	GRAVEL BAG	12.00	3,744.00	11.00	3,432.00	28.88	9,010.56				
637 0320	733.00	LINFT	PRESERVATION FENCING	4.50	3,298.50	5.50	4,031.50	4.22	3,093.26				
644 0100	168.00	LINFT	SOIL NAIL	70.00	11,760.00	253.00	42,504.00	251.32	42,221.76				
660 0100	55.00	SQYD	PNEUMATICALLY PLACED CONCRETE MORTAR (5-INCHES)	175.00	9,625.00	308.00	16,940.00	305.96	16,827.80				
667 0010	1.00	LS	RISK RESERVE	1,850,000.00	1,850,000.00	1,850,000.00	1,850,000.00	1,850,000.00	1,850,000.00				
			TOTAL		14,101,765.99		14,830,500.57		14,877,619.20				



1263 South Stewart Street
Carson City, Nevada 89712
Phone: (775) 888-7440
Fax: (775) 888-7201

MEMORANDUM

November 3, 2014

TO: Department of Transportation Board of Directors,
Construction Working Group
FROM: Rudy Malfabon, P.E., Director
SUBJECT: November 10, 2014 Construction Working Group Meeting
Item # 7. Report on Consultant Agreements for Past 2 Years – Discussion Only.

Summary:

The purpose of this item is to provide to the Construction Working Group a report on NDOT Service Provider Agreements over the past 2 years.

Background:

During the period of September 17, 2012 to September 22, 2014, NDOT presented to the Transportation Board for either action or information depending on the scope and dollar amount, either amended or executed Service Provider Agreements on a total of 393 Agreements. Thirty two NDOT Divisions had Agreements during this time period. See Attachments for details.

Analysis:

Not applicable to the subject matter at this time. Informational item only.

List of Attachments:

Attachment A.1: NDOT Agreements By Division (Alphabetical)
Attachment A.2: NDOT Agreements By Division (By Number of Agreements)
Attachment A.3: NDOT Agreements By Division (By Dollar Amount)
Attachment B.: Executed Service Provider Agreements and Amendments
September 17, 2012 to September 22, 2014

Recommendation for Board Action:

Informational item only.

Prepared by:

Jeff Shapiro, Chief Construction Engineer

NDOT Agreements
September 17, 2012 to September 22, 2014
By Division (Alphabetical)

Division	Number of Agreements	Payable Amount
Administrative Services	1	\$ 3,628,225.00
Architecture	20	\$ 2,091,696.00
AG Office	44	\$ 16,548,832.98
Buildings & Grounds	13	\$ 829,163.97
Construction	4	\$ 2,039,220.80
Contract Compliance	4	\$ 224,242.35
District 1	33	\$ 7,251,648.80
District 2	16	\$ 1,738,486.52
District 3	28	\$ 1,672,562.02
Environmental Services	7	\$ 6,885,906.79
FAST	1	\$ 51,760.00
Flight Operations	8	\$ 1,563,222.36
Front Office	3	\$ 2,383,768.00
Hydraulics	2	\$ 9,923,208.00
Industrial Safety	1	\$ 2,296.00
Information Technology	18	\$ 2,391,704.86
Maintenance & Asset Management	11	\$ 2,679,554.48
Materials	2	\$ 253,500.00
Multimodal Planning	5	\$ 917,249.00
Planning	4	\$ 6,509,011.00
Project Management	26	\$ 125,805,815.34
Public Information Office	2	\$ -
Records Management	1	\$ 106,000.00
Reproduction & Graphic Arts	1	\$ 8,370.00
Research	4	\$ 450,935.03
Right of Way	63	\$ 3,041,002.40
Roadway Design	5	\$ 931,933.66
Safety	20	\$ 11,819,165.77
Structures	6	\$ 7,555,082.08
Traffic Information	6	\$ 472,818.27
Traffic Operations	27	\$ 25,578,060.81
Training	4	\$ 289,000.00

Total \$ 245,643,442.29

State of Nevada Department of Transportation
Executed Service Provider Agreements and Amendments
September 17, 2012 to September 22, 2014

Line No	Agreement No	Amend No	Contractor	Purpose	Fed	Original Agreement Amount	Amendment Amount	Payable Amount	Receivable Amount	Start Date	End Date	Amend Date	Project Manager	Division	Notes
1	31213	00	A & K EARTHMOVERS	REMOVE MEDIAN ISLAND	N	43,290.00	-	43,290.00	-	8/12/2013	12/31/2014		MARLENE REVERA	DISTRICT II	08-12-13: Q2-001-13 REMOVE MEDIAN ISLAND ON US 95 IN CHURCHILL COUNTY. NV B/L#: NV19851001305
2	11514	00	ABS SYSTEMS, INC.	INSPECT DELTA CONTROL BUILDING	N	51,760.00	-	51,760.00	-	4/29/2014	10/31/2018		PETE KEOVORABOUTH	FAST	04-29-14: INSPECTION AND SYSTEM SUPPORT OF THE DELTA CONTROL BUILDING AUTOMATION SYSTEM AT THE TRAFFIC MANAGEMENT CENTER (TMC), NECESSARY FOR THE SAFETY OF THE BUILDING OCCUPANTS AND THE VISITING GENERAL PUBLIC, CLARK COUNTY. NV B/L#: NV20031357903-S
3	26113	00	ACCESS DATA GROUP INC	EDISCOVERY SYSTEM	N	52,465.00	-	52,465.00	-	12/19/2013	6/30/2018		KIM MUNOZ	INFORMATION TECHNOLOGY	12-23-13: TO CONFIGURE, INTEGRATE, TEST AND IMPLEMENT THE NEW E-DISCOVERY SYSTEM, CARSON CITY. NV B/L#: NV20131308302-R
4	13514	00	ACES AIRCRAFT	COMMANDER 690C MAINTENANCE	N	90,000.00	-	90,000.00	-	8/28/2014	12/31/2014		JENNIFER KUKLOCK	FLIGHT OPERATIONS	08-28-14: COMMANDER 690C MAINTENANCE, CARSON CITY. NV B/L#: NV20091289952-R
5	43912	00	ACHA CONSTRUCTION	SALT SAND PAD	N	249,999.00	-	249,999.00	-	10/23/2012	12/31/2012		BOYD RATLIFF	DISTRICT III	10-23-12: Q3-007-12 TO CONSTRUCT A SALT SAND PAD ON US93 IN ELKO COUNTY. NV B/L#: 20091375725
6	85303	07	ACS STATE & LOCAL SOLUTIONS INC	PAY \$10 FEE/PERMIT BY INTERNET	N	350,000.00	65,000.00	3,828,225.00	-	7/18/2003	2/28/2013	12/13/2012	KANDEE WORLEY	ADMINISTRATIVE SERVICES	***FINAL AMENDMENT DUE TO AN IN-HOUSE SYSTEM BEING FULLY IMPLEMENTED BY 3/1/13*** AMD 7 12-13-2012: EXTEND TERMINATION DATE FROM 12/31/2012 TO 02/28/2013 AND INCREASE AUTHORITY \$65,000.00 FROM \$3,563,225.00 TO \$3,828,225.00 FOR CONTINUED PERMIT SERVICES FOR THE MOTOR CARRIER INDUSTRY. AMD 6 08-28-2011: EXTEND TERMINATION DATE FROM 06/30/11 TO 12/31/12 AND INCREASE AUTHORITY \$540,000.00 FROM \$3,023,225.00 TO \$3,563,225.00 FOR CONTINUED PERMIT SERVICES FOR THE MOTOR CARRIER INDUSTRY. AMD 5 12-03-2010: EXTEND TERMINATION DATE FROM 12/31/2010 TO 08/30/2011 AND INCREASE AUTHORITY \$180,000.00 FROM \$2,843,225.00 TO \$3,023,225.00 FOR CONTINUED PERMIT SERVICES FOR THE MOTOR CARRIER INDUSTRY. AMD 4 07-01-2010: EXTEND TERMINATION DATE FROM 06/30/2010 TO 12/31/2010 FOR CONTINUED PERMIT SERVICES FOR THE MOTOR CARRIER INDUSTRY. AMD 3 05-18-2009: EXTEND TERMINATION DATE FROM 06/30/2009 TO 08/30/2010 FOR CONTINUED PERMIT SERVICES FOR THE MOTOR CARRIER INDUSTRY. AMD 2 02-21-2008: EXTEND TERMINATION DATE FROM 08/30/2008 TO 08/30/2009 FOR CONTINUED PERMIT SERVICES FOR THE MOTOR CARRIER INDUSTRY.
7	38313	00	ADOPT A HIGHWAY LITTER REMOVAL	LITTER REMOVAL ON VARIOUS HWYS	N	-	-	-	-	1/29/2014	9/30/2015		ED WILSON	PUBLIC INFORMATION OFFICE	01-29-14: LITTER REMOVAL SERVICES ON VARIOUS HIGHWAYS IN NEVADA, STATEWIDE. NV B/L#: NV20021456927-S
8	38213	00	ADOPT A HIGHWAY MAINT CORP	LITTER REMOVAL ON VARIOUS HWYS	N	-	-	-	-	1/29/2014	9/30/2015		ED WILSON	PUBLIC INFORMATION OFFICE	01-29-14: LITTER REMOVAL SERVICES ON VARIOUS HIGHWAYS IN NEVADA, STATEWIDE. NV B/L#: NV20001412349-S
9	13613	00	ADVANCE INSTALLATIONS	INSULATION FOR ASBESTOS	N	31,190.00	-	31,190.00	-	4/23/2013	12/31/2013		ANNETTE BALLEW	ARCHITECTURE	4-23-13: QA-006-13 REPAIR OF ASBESTOS THERMAL SYSTEM IN CARSON CITY. NV B/L#: 19781008208
10	13714	00	AEC REPROGRAPHICS, INC	PLOTTER REPAIR SERVICES	N	10,000.00	-	10,000.00	-	4/28/2014	4/30/2016		DEB MCCURDY	INFORMATION TECHNOLOGY	04-28-14: PLOTTER REPAIR SERVICES, CARSON CITY. NV B/L#: NV20121075738-S
11	04414	00	AECOM TECHNOLOGY SERVICES, INC	RADIO SYSTEMS	N	243,500.00	-	243,500.00	-	8/7/2014	6/30/2016		RICHARD BROOKS	TRAFFIC OPERATIONS	08-07-14: ESTABLISH HIGH-LEVEL SYSTEM AND USER REQUIREMENTS FOR UPGRADING THE CURRENT RADIO SYSTEM TO A MODERN P25 SYSTEM, STATEWIDE. NV B/L#: NV19901019462-R
12	18113	00	AERO AIR LLC	PURCH/INSTALL AIRCRAFT AVIONICS	N	294,000.00	-	294,000.00	-	5/29/2013	10/31/2013		LINDA HEEG	FLIGHT OPERATIONS	05-29-13: PURCHASE AND INSTALLATION OF THE COMMANDER AC890C AIRCRAFT AVIONICS, CARSON CITY. NV B/L#: NV20131128088
13	07013	00	AERO AIR, LLC	WING SPAR INSPECTION AERO 840	N	50,000.00	-	50,000.00	-	03/07/13	08/30/13		LINDA HEEG	FLIGHT OPERATIONS	03-07-13: INSPECTION AND POSSIBLE REPAIR OF AERO COMMANDER 840 WING SPAR. CARSON CITY. NV B/L#: NV20131128088
14	11313	00	AERO AIR, LLC.	HOT SECTION INSPECTION	N	80,000.00	-	80,000.00	-	4/23/2013	7/30/2013		LINDA HEEG	FLIGHT OPERATIONS	04-23-13: HOT SECTION INSPECTION AND SCHEDULED MAINTENANCE AND REPAIRS OF THE TWIN COMMANDER AC890C AIRCRAFTS LEFT AND RIGHT TPE331-10T-511K ENGINES. CARSON CITY. NV B/L#: NV20131128088
15	11313	01	AERO AIR, LLC.	HOT SECTION INSPECTION	N	80,000.00	14,722.36	94,722.36	-	4/23/2013	7/30/2013	6/14/2013	LINDA HEEG	FLIGHT OPERATIONS	AMD 1 06-14-13: INCREASE AUTHORITY \$14,722.36 FROM \$80,000.00 TO \$94,722.36 DUE TO THE NEED FOR REPAIRS FOUND DURING HOT SECTION INSPECTION. 04-23-13: HOT SECTION INSPECTION AND SCHEDULED MAINTENANCE AND REPAIRS OF THE TWIN COMMANDER AC890C AIRCRAFTS LEFT AND RIGHT TPE331-10T-511K ENGINES. CARSON CITY. NV B/L#: NV20131128088
16	05014	00	AGGREGATE INDUSTRIES	MILL AND FILL US 93 MP52	N	18,900.00	-	18,900.00	-	2/19/2014	6/30/2015		JENNIFER MANUBAY	DISTRICT I	02-19-14: Q1-006-14 MILL AND FILL ON US93 MP52, CLARK COUNTY. NV B/L#: NV19701000737-Q
17	23214	00	AGGREGATE INDUSTRIES	BRIDGE HEADER ON I-15	N	181,500.00	-	181,500.00	-	5/27/2014	6/15/2015		JENNIFER MANUBAY	DISTRICT I	05-27-14: Q1-010-14: TO REPAIR BRIDGE HEADER ON I-15 AT WALL STREET IN CLARK COUNTY. NV B/L#: NV19701000737-Q
18	12814	00	AINSWORTH & ASSOCIATES	MECHANICAL & ELECTRICAL ENGINEERING SERVICES	N	300,000.00	-	300,000.00	-	9/8/2014	6/30/2017		WILLIAM SCHULZ	ARCHITECTURE	09-08-14: PROVIDE MECHANICAL AND ELECTRICAL ENGINEERING DESIGN SERVICES FOR THE MAINTENANCE, CODE COMPLIANCE, AND IMPROVEMENT OF THE DEPARTMENTS FACILITIES. STATEWIDE. NV B/L#: NV19751005286-R

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19	06813	00	ALL AMERICAN VAN & STORAGE	MOVE PARCEL I-015-CL-576 R1	Y	2,313.75	-	2,313.75	-	02/26/13	07/26/13		TINA KRAMER	RIGHT OF WAY	02-26-13: MOVING EXPENSES FOR PARCEL I-015-CL-576 R1 PROJECT NEON FOR THE KEY FOUNDATION, CLARK COUNTY. NV B/L#: NV19711001160
20	00314	00	ALL AMERICAN VAN & STORAGE	RELOCATE PERSONAL PROPERTY	Y	47,078.88	-	47,078.88	-	1/2/2014	1/31/2014		TINA KRAMER	RIGHT OF WAY	01-06-14: TO RELOCATE PERSONAL PROPERTY FOR PROJECT NEON TO NEW LOCATION AT 7201 W. POST ROAD, LAS VEGAS, CLARK COUNTY. NV B/L#: NV19711001160-Q
21	09414	00	ALL AMERICAN VAN & STORAGE	MOVE PCL I-015-CL-041.548 NEON	Y	5,558.35	-	5,558.35	-	3/13/2014	3/31/2014		TINA KRAMER	RIGHT OF WAY	03-17-14: MOVING EXPENSES FOR PARCEL I-015-CL-041.548 R1 PROJECT NEON FOR CHEF MAYRA'S KITCHEN, CLARK COUNTY. NV B/L#: NV19711001160-Q
22	23510	01	AL-MAR CLEANING SERVICES	JANITORIAL TONOPAH MAINT. STATION	N	29,860.00	7,600.00	37,460.00	-	9/2/2010	6/30/2014	1/21/2014	LYNN BONI	DISTRICT I	AMD 1 01-21-14: INCREASE AUTHORITY \$7,600.00 FROM \$29,860.00 TO \$37,460.00 DUE TO INSUFFICIENT AMOUNT OF AUTHORITY TO LAST TO END OF CONTRACT. 09-02-10: JANITORIAL SERVICES AT THE DISTRICT I TONOPAH MAINTENANCE STATION, D1-046-10, NYE COUNTY. NV B/L#: NV20121462526-Q
23	28214	00	AL-MAR CLEANING SERVICES	TONOPAH MAINTENANCE STATION	N	57,220.00	-	57,220.00	-	6/26/2014	12/31/2018		PAULINE ENGLAND	DISTRICT I	06-26-14: Q1-014-14: JANITORIAL SERVICE FOR THE TONOPAH MAINTENANCE STATION, NYE COUNTY. NV B/L#: NV20121462526-Q
24	32312	01	AMEC ENVIRONMENTAL & INFRASTRUCTURE	SUE SVCS KINGSBURY GRADE	Y	69,962.00	11,080.00	81,042.00	-	3/12/2013	11/8/2014	1/22/2014	TERESA FOZARD	RIGHT OF WAY	AMD 1 01-22-14: INCREASE AUTHORITY BY \$11,080.00 FROM \$69,962.00 TO \$81,042.00 FOR ADDITIONAL POTHOLES. 03-12-13: SUBSURFACE UTILITY WORK NEEDED FOR THE SR 207 KINGSBURY GRADE ROAD BED RECONSTRUCTION AND OVERLAY PROJECT, DOUGLAS COUNTY. NV B/L#: NV1941068475-R
25	12614	00	AMERICAN PROPERTY OF NV, INC	APPRAISAL/REPORT FOR NEON	Y	11,500.00	-	11,500.00	-	4/2/2014	7/31/2014		TINA KRAMER	RIGHT OF WAY	04-03-14: PREPARATION OF APPRAISALS AND REPORT - SCOPE OF WORK PROJECT NEON, CLARK COUNTY. NV B/L#: NV20021493849
26	25113	00	ANDERINE C. J. COWAN	DBE SUPPORTIVE SERVICES D1	N	45,000.00	-	45,000.00	-	7/29/2013	12/31/2013		YVONNE SCHUMAN	CONTRACT COMPLIANCE	07-29-13: PROVIDE AND FACILITATE DISADVANTAGED BUSINESS ENTERPRISE (DBE) SUPPORTIVE SERVICES IN SOUTHERN NEVADA, Q0-0135-13 CLARK COUNTY. NV B/L#: NV20131423158
27	17213	00	ANDERSON VALUATION GROUP	STATE VS 2.5 ACRE @ DEAN MARTIN	Y	12,000.00	-	12,000.00	-	4/26/2013	4/30/2015		TINA KRAMER	RIGHT OF WAY	05-22-13: REAL ESTATE APPRAISAL FOR A CONDEMNATION ACTION, STATE VS 2.5 ACRES @ DEAN MARTIN, CLARK COUNTY. NV B/L#: NV20041285225
28	44913	00	ANDERSON VALUATION GROUP	APPRAISAL AND EXPERT WITNESS	Y	35,000.00	-	35,000.00	-	4/17/2013	4/30/2015		TINA KRAMER	RIGHT OF WAY	10-07-13: REAL ESTATE APPRAISAL AND EXPERT WITNESS SERVICES FOR STATE VS RAILROAD PASS INVESTMENT GROUP, CLARK COUNTY. NV B/L#: NV20041285225
29	04113	00	ANDERSON VALUATION GROUP LLC	REAL ESTATE APPRAISAL	Y	30,000.00	-	30,000.00	-	12/01/12	11/30/14		TINA KRAMER	RIGHT OF WAY	01-29-13: REAL ESTATE APPRAISAL SERVICES FOR A CONDEMNATION ACTION RE: STATE OF NEVADA VS K&L DIRT COMPANY, LLC, CLARK COUNTY. NV B/L#: NV20041285225
30	05413	00	ANDERSON VALUATION GROUP LLC	REAL ESTATE APPRAISAL SERVICES	N	30,000.00	-	30,000.00	-	02/07/13	02/01/15		TINA KRAMER	RIGHT OF WAY	02-07-13: REAL ESTATE APPRAISAL SERVICES FOR A CONDEMNATION ACTION - US 93 BOULDER CITY BYPASS, CLARK COUNTY. NV B/L#: NV20041285225
31	05513	00	ANDERSON VALUATION GROUP LLC	REAL ESTATE APPRAISAL SERVICES	Y	30,000.00	-	30,000.00	-	01/10/13	01/01/15		TINA KRAMER	RIGHT OF WAY	02-07-13: REAL ESTATE APPRAISAL SERVICES FOR A CONDEMNATION ACTION - I-15, BLUE DIAMOND TO TROPICANA, CLARK COUNTY. NV B/L#: NV20041285225
32	18613	00	ANDERSON VALUATION GROUP LLC	R/E APPRAISAL AND EXPERT WITNESS	Y	30,000.00	-	30,000.00	-	2/15/2013	2/26/2015		TINA KRAMER	RIGHT OF WAY	02-15-13: REAL ESTATE APPRAISAL AND EXPERT WITNESS SERVICES, STATE VS JENKINS, CLARK COUNTY. NV B/L#: NV20041285225
33	17613	00	APEC CONSULTANTS	BIRD NETTING SAHARA BRIDGE	N	176,774.00	-	176,774.00	-	5/22/2013	12/31/2013		JENNIFER MANUBAY	DISTRICT I	05-22-13: Q1-004-13R INSTALLATION OF BIRD NETTING UNDERNEATH SAHARA/UPRR BRIDGE STRUCTURE, MILEPOST CL 40.56 IN CLARK COUNTY. NV B/L#: NV20051055015
34	40913	00	APPLIED MARKET ANALYSIS	STATE VS AD AMERICA	Y	30,000.00	-	30,000.00	-	8/1/2013	8/1/2015		TINA KRAMER	RIGHT OF WAY	09-19-13: REAL ESTATE ANALYSIS SERVICES FOR AN INVERSE CONDEMNATION CASE, AD AMERICA VS STATE OF NEVADA, CLARK COUNTY. NV B/L#: NV19971021720
35	35913	00	APPLIED MARKET ANALYSIS LLC	STATE VS GENDALL, MLK-ALTA, JE	Y	90,000.00	-	90,000.00	-	7/4/2013	9/3/2020		TINA KRAMER	RIGHT OF WAY	07-04-13: REAL ESTATE ANALYSIS SERVICES FOR 3 CASES, STATE VS GENDALL, STATE VS MLK-ALTA AND STATE VS JENKINS, CLARK COUNTY. NV B/L#: NV19971021720
36	03513	00	APPLIED PAVEMENT TECHNOLOGIES, INC.	TRANSPORTATION ASSET MANAGEMENT PLAN	N	383,728.00	-	383,728.00	-	10/14/2013	10/31/2018		ROBERT KVAM	MAINTENANCE & ASSET MANAGEMENT	10-14-13: DEVELOPMENT OF A LONG-TERM, RISK-BASED TRANSPORTATION ASSET MANAGEMENT PLAN FOR THE DEPARTMENT THAT BOTH MEETS THE MAP-21 REQUIREMENTS AND ESTABLISHES A FRAMEWORK FOR DEVELOPING FUTURE PLANS, STATEWIDE. NV B/L#: NV20001200517
37	45513	00	AQUA SERV ENGINEERS	WATER TREATMENT TMC	N	16,544.00	-	16,544.00	-	10/7/2013	12/31/2017		PAULINE ENGLAND	DISTRICT I	10-07-13: WATER TREATMENT FOR THE TRAFFIC MANAGEMENT CENTER ON SUNSET, CLARK COUNTY. NV B/L#: NV19841000624
38	21014	00	ARMSTRONG TEASDALE LLP	LEGAL SUPPORT NEON	Y	250,000.00	-	250,000.00	-	5/14/2014	5/30/2016		DENNIS GALLAGHER	ATTORNEY GENERAL	05-14-14: LEGAL SUPPORT IN UTILITY MATTERS RELATING TO CONDEMNATION ACTIONS AND ACQUISITIONS FOR PROJECTS SUCH AS PROJECT NEON AND BOULDER CITY BYPASS, CLARK COUNTY. NV B/L#: NV20051341869-R
39	20512	01	ATKINS	ASSISTANCE DEPLOYING 511	N	91,183.00	49,764.00	140,947.00	-	4/2/2012	9/30/2014	10/30/2012	ROD SCHILLING	TRAFFIC OPERATIONS	AMD 1 10-30-12: TO INCREASE AUTHORITY BY \$49,764.00 FROM \$91,183.00 TO \$140,947.00 TO PROVIDE SIX MONTHS OF CRITICAL SUPPORT, OVERSIGHT, AND TRAINING THROUGH THE INITIAL LAUNCH OF THE MAINTENANCE AND OPERATIONS PHASE FOR NEVADA'S NEXT GENERATION 511 TRAVELER INFORMATION SYSTEM. 4-2-12: TO PROVIDE DEVELOPMENT AND DEPLOYMENT ASSISTANCE FOR NEVADA'S NEXT GENERATION 511 TRAVELERS INFORMATION SYSTEM, STATEWIDE. NV B/L#: NV19981347315

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40	60105	04	ATKINS	WIDEN US395 I-80 TO STEAD	Y	2,960,432.00	-	8,559,750.11	-	6/1/2005	6/30/2014	12/23/2013	JEFF LERUD	PROJECT MANAGEMENT	AMD 4 12-23-13: EXTEND TERMINATION DATE FROM 12-31-13 TO 08-30-14 TO COMPLETE AS-BUILT PLANS AMD 3 01-01-10: EXTEND TERMINATION DATE FROM 12-31-12 TO 12-31-13. INCREASE AUTHORITY \$599,645.11 FROM \$6,346,248.00 TO \$8,945,893.11. AND TO MODIFY AGREEMENT TO INCLUDE POST DESIGN SERVICES AMD 2 03-09-09: EXTEND TERMINATION DATE FROM 12-31-09 TO 12-31-12 AND MODIFY SCOPE WITHOUT CHANGING COST. AMD 1 11-01-07: INCREASE AUTHORITY \$5,385,816.00 FROM \$2,960,432.00 TO \$8,346,248.00 AND EXTEND TERMINATION DATE FROM 12-31-07 TO 12-31-09 TO PROVIDE DESIGN SERVICES FOR THE WIDENING OF US395 FROM I-80 TO STEAD BLVD DUE TO PROJECT SCOPE AND LIMITS CHANGING AFTER A RE-EVALUATION OF THE RENO-SPARKS METRO AREA. 06-01-05: PROVIDE ENGINEERING AND DESIGN SERVICES FOR SCOPING/ALTERNATIVES ANALYSIS AND PRELIMINARY DESIGN OF THE WIDENING OF US395 FROM I-80 TO STEAD BLVD NECESSARY TO DETERMINE MOST EFFECTIVE WAYS TO REDUCE CONGESTION AND IMPROVE SAFETY, WASHOE COUNTY. NV B/L#: NV19981347315-R
41	40409	02	ATKINS / PBS&J	WATER QUALITY/EROSION DESIGN	Y	850,404.00	-	850,404.00	-	12/23/2009	12/31/2014	12/26/2012	MATT NUSSBAUMER	HYDRAULICS	AMD 2 12-26-12: ADDITIONAL TIME NEEDED FOR REGULATORY REQUIREMENTS/GUIDELINES, TO EVALUATE BIKE PATH AND CORRIDOR MANAGEMENT PLAN IMPACTS TO THE PROJECT, AND TO CONSIDER THESE IMPACTS IN A FUTURE AMENDMENT FOR FINAL DESIGN. AMD 1 10-6-11: WITH THE SIGNING OF THE LAKE TAHOE TOTAL MAXIMUM DAILY LOAD (TMDL), ADDITIONAL TIME IS NEEDED TO INCORPORATE NEW REGULATORY REQUIREMENTS AND GUIDELINES THAT WOULD BETTER DIRECT THE PROJECT AND TYPE OF IMPROVEMENTS NEEDED. 12-23-09: PLANNING AND ENGINEERING SERVICES THROUGH THE INTERMEDIATE DESIGN LEVEL FOR A WATER QUALITY AND EROSION CONTROL PROJECT ALONG SR28 IN THE LAKE TAHOE BASIN INCLUDED PROVISIONS IN THE ORIGINAL RFP TO AMEND THE SCOPE TO ADVANCE THE DESIGN TO A FINAL DESIGN LEVEL. \$850,404 (\$729,000 OF WHICH WAS FROM SNPLMA FUNDING). NV B/L#: NV19981347315
42	09311	01	ATKINS NORTH AMERICA	STATEWIDE T.I.M SERVICES	N	1,200,000.00	-	1,200,000.00	-	02/28/11	06/30/13	02/21/13	SETH DANIELS	TRAFFIC OPERATIONS	AMD 1 02-21-13: EXTEND TERMINATION DATE FROM 02-28-13 TO 06-30-13, TO CONTINUE FACILITATION OF OUR STATEWIDE AND REGIONAL TRAFFIC INCIDENT MANAGEMENT (T.I.M.) SERVICES 02-28-11. ESTABLISH/FACILITATE STATEWIDE AND REGIONAL T.I.M. PROGRAMS, STATEWIDE. NV B/L#: 19981347315
43	39513	00	ATKINS NORTH AMERICA	ICE SERVICES FOR 16 ESCALATORS	N	209,976.64	-	209,976.64	-	4/29/2014	12/31/2017	-	LUIS GARAY	PROJECT MANAGEMENT	04-29-14: PROVIDE SERVICES AS AN INDEPENDENT COST ESTIMATOR TO ASSIST IN THE DEVELOPMENT OF A TRANSPORTATION IMPROVEMENT PROJECT INCLUDING PEDESTRIAN BRIDGES, ELEVATORS, AND SIXTEEN ESCALATORS ON TROPICANA AND LAS VEGAS BOULEVARD, CLARK COUNTY. NV B/L#: NV19981347315-R
44	32611	01	ATKINS NORTH AMERICA INC	I-80 CORRIDOR MASTER PLAN	Y	1,699,378.00	100,000.00	1,799,378.00	-	4/5/2012	8/31/2014	4/29/2014	COY PEACOCK	PLANNING	AMD 1 04-29-14: EXTEND TERMINATION DATE FROM 04-30-14 TO 08-31-14, AND INCREASE AUTHORITY BY \$100,000.00 FROM \$1,699,378.00 TO \$1,799,378.00 DUE TO AN INCREASE IN THE SCOPE OF WORK OF TASKS 6 AND 7: OPERATIONAL ASSESSMENT OF THE I-80/580/US 395 INTERCHANGE USING THE 2003 WASHOE COUNTY FREEWAY CORRIDOR STUDY LIMITS 04-05-12: I-80 CORRIDOR SYSTEM MASTER PLAN FOR THE CORRIDOR FROM SAN FRANCISCO, CALIFORNIA TO CHEYENNE, WYOMING, WASHOE, STOREY, LYON, CHURCHILL, PERSHING, HUMBOLDT, LANDER, EUREKA AND ELKO COUNTIES. NV B/L#: NV19981347315-R
45	09111	01	ATKINS NORTH AMERICA, INC	PLANS OF STRUCTURE I-2871	Y	473,142.32	-	473,142.32	-	6/2/2011	12/31/2015	9/23/2013	JESSEN MORTENSEN	STRUCTURES	AMD 1 09-23-13: EXTEND TERMINATION DATE FROM 12-31-13 TO 12-31-15 TO PROVIDE SUPPORT SERVICES. 06-02-11: DEVELOP CONTRACT PLANS FOR CONSTRUCTION OF STRUCTURE I-2871 AND PROVIDE SUPPORT SERVICES DURING PROJECT CONSTRUCTION, CLARK COUNTY. NV B/L#: NV19981347315
46	26410	01	ATKINS/PBS&J	ITS DESIGN SVCS	N	500,000.00	-	500,000.00	-	9/23/2010	12/31/2014	12/28/2012	JON DICKINSON	TRAFFIC OPERATIONS	AMD 1 12-28-12: TERMINATION DATE EXTENDED FROM 12-31-12 TO 12-31-14 TO ALLOW FOR COMPLETION OF PROJECTS 9-23-2012: INTELLIGENT TRAFFIC SYSTEMS (ITS) DESIGN SERVICES, STATEWIDE. NV B/L#: NV19981347315
47	23814	00	ATSSA	TRAFFIC CONTROL TRAINING	N	168,000.00	-	168,000.00	-	6/20/2014	6/30/2016	-	BARBARA STEARNS	TRAINING	06-20-14: TWELVE TOTAL TRAINING SESSIONS FOR TRAFFIC CONTROL TECHNICIAN TRAINING AND TESTING, AND TRAFFIC CONTROL SUPERVISOR TRAINING, TESTING, AND CERTIFICATION PROGRAMS, CARSON CITY, CLARK, ELKO, AND WASHOE COUNTIES. NV B/L#: NV20101426892-S

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48	30513	01	B2GNOW	HOST AND MAINTAIN DBE WEBSITE	N	79,900.00	61,250.00	140,250.00	-	8/28/2013	12/31/2016	8/8/2014	YVONNE SCHUMAN	CONTRACT COMPLIANCE	AMD 1 08-06-14: INCREASE AUTHORITY \$61,250.00 FROM \$79,000.00 TO \$140,250.00, AND EXTEND TERMINATION DATE FROM 12-31-15 TO 12-31-16 TO ADD THE SMALL BUSINESS ENTERPRISE (SBE) APPLICATION AND PROCESS TO THE DBE WEBSITE. 08-28-13: HOST, MAINTAIN, UPDATE, AND PROVIDE ANY ADDITIONAL DEVELOPMENT AND TRAINING FOR THE WWW.NEVADADBE.COM WEBSITE, CLARK COUNTY. NV B/L#: NV20131469808-Q
49	26713	00	BIOLOGICAL AND ENVIRONMENTAL CONSULTING, LLC	BIOLOGICAL OVERSIGHT	N	1,000,000.00	-	1,000,000.00	-	11/13/2013	12/31/2015	-	MEGAN SIZELOVE	CONSTRUCTION	11-13-13: BIOLOGICAL OVERSIGHT AND THREATENED/ENDANGERED SPECIES COMPLIANCE OF CONSTRUCTION CONTRACTS IN CLARK, NYE, AND LINCOLN COUNTIES. NV B/L#: NV20081558348 NOTE: THIS PROCUREMENT WAS AWARDED AS A 50/50 SPLIT AMONG THE TOP 2 SERVICE PROVIDERS
50	37211	02	BIOLOGICAL AND ENVIRONMENTAL CONSULTING, LLC	BIO COMPLIANCE & MONITOR ENDANGERED SPECIES ACT	N	650,000.00	500,000.00	1,150,000.00	-	4/10/12	12/30/14	5/13/13	JULIE ERVIN-HOLOUBEK	ENVIRONMENTAL SERVICES	AMD 2 05-13-13: INCREASE AUTHORITY \$500,000.00 FROM \$650,000.00 TO \$1,150,000.00 DUE TO THE ADDITION OF TWO (2) MONITORING PROJECTS AND THE CONTINUATION OF ONE (1) EXISTING MONITORING PROJECT AMD 1 10-24-12: EXTEND TERMINATION DATE FROM 12-31-12 TO 12-31-14 TO ALLOW FOR THE COMPLETION OF THE CONTRACTED SERVICES ASSOCIATED WITH THE BOULDER CITY BYPASS, PHASE 1 04-10-12: BIOLOGICAL MONITORING SERVICES ON DEPARTMENT CONSTRUCTION PROJECTS FOR COMPLIANCE WITH THE ENDANGERED SPECIES ACT, STATEWIDE. NV B/L#: 20081558348
51	35514	00	BISON CONSTRUCTION	RE-ROOF CONTACT MAINTENANCE STATION	N	31,700.00	-	31,700.00	-	8/13/2014	3/31/2015	-	ANNETTE BALLEW	ARCHITECTURE	08-13-14: Q2-004-014: RE-ROOF RESIDENCE AT THE CONTACT MAINTENANCE STATION, ELKO COUNTY. NV B/L#: NV18851012821-Q
52	19013	00	BLACK EAGLE CONSULTING INC	EXPERT WITNESS FOR 3389	N	75,000.00	-	75,000.00	-	7/17/2013	12/31/2014	-	DENNIS GALLAGHER	ATTORNEY GENERAL	07-17-13: CLAIM SUPPORT AND EXPERT WITNESS SERVICES, WASHOE COUNTY. NV B/L#: NV19971293847
53	14813	00	BUILDING CONTROL SERVICES	HVAC DDC SYSTEMS	N	59,558.00	-	59,558.00	-	5/10/2013	8/31/2013	-	JIM PRENTICE	BUILDINGS AND GROUNDS	05-10-13: TO STANDARDIZE EXISTING HVAC DDC SYSTEMS AND UPGRADE ANTIQUATED PNEUMATIC CONTROLS IN HEADQUARTERS, SAFETY MODULAR, AND RECORDS BUILDINGS. CARSON CITY. NV B/L#: NV20021383335
54	42913	00	CA GROUP, INC.	I-15/TROPICANA FEASIBILITY	N	1,149,708.00	-	1,149,708.00	-	4/14/2014	12/31/2015	-	LUIS GARAY	PROJECT MANAGEMENT	04-14-14: TO PREPARE I-15/TROPICANA INTERCHANGE FEASIBILITY STUDY REPORT, CLARK COUNTY. NV B/L#: NV20081407877-R
55	29411	01	CA GROUP, INC.	SR 160 WIDENING PROJECT PHASE 1	Y	2,079,000.00	1,013,000.00	3,092,000.00	-	11/14/2011	12/31/2016	6/2/2014	LYNNETTE RUSSELL	PROJECT MANAGEMENT	AMD 1 06-02-14: INCREASE AUTHORITY BY \$1,013,000.00 TO A TOTAL OF \$3,092,000.00, AND EXTEND TERMINATION DATE FROM 12-31-14 TO 12-31-16 TO COMPLETE TECHNICAL SUPPORT AND FINAL DESIGN OF PROJECT. 11-14-11: TO COMPLETE ENVIRONMENTAL PHASE (NEPA) AND PRELIMINARY ENGINEERING DESIGN ON STATE ROUTE 160 FROM STATE ROUTE 159 TO 1.24 MILES WEST OF MOUNTAIN SPRINGS. COST OF \$2,079,000.00, CLARK COUNTY. NV B/L#: NV20081407877-R
56	13614	00	CALIF SURVEY & DRAFT SUPPLY	PLOTTER REPAIR SERVICES	N	10,000.00	-	10,000.00	-	4/21/2014	4/30/2016	-	DEB MCCURDY	INFORMATION TECHNOLOGY	04-21-14: PLOTTER REPAIR SERVICES, CARSON CITY. NV B/L#: NV20081191911
57	38214	00	CARBAJAL & MCNUTT	PROJECT NEON EMINENT DOMAIN	N	375,000.00	-	375,000.00	-	9/8/2014	9/30/2017	-	DENNIS GALLAGHER	ATTORNEY GENERAL	09-08-14: TO PROVIDE LEGAL SERVICES TO REPRESENT THE DEPARTMENT IN THE EMINENT DOMAIN CONDEMNATION MATTER OF NDOT VS. LAS VEGAS GOLF AND COUNTRY CLUB FOR PROJECT NEON. CLARK COUNTY. NV B/L#: NV20081485896-S
58	04813	00	CARDNO TBE GROUP	SUE SVCS SR 589/604/147	N	88,328.00	-	88,328.00	-	04/15/13	04/01/15	-	ERIK REED	RIGHT OF WAY	04-15-13: SUE SERVICES FOR SR 589, SR 604 AND SR 147, VARIOUS INTERSECTIONS IN LAS VEGAS, CLARK COUNTY. NV B/L#: 19981183039
59	12714	00	CARDNO TBE GROUP	SUE SERVICES	N	383,638.00	-	383,638.00	-	9/8/2014	6/28/2016	-	SUZANNE HICKS	RIGHT OF WAY	09-08-14: PROVIDE SUBSURFACE UTILITY ENGINEERING (SUE) SERVICES FOR SR 604 FROM CIVIC CENTER DRIVE TO HOSPITAL DRIVE. CLARK COUNTY. NV B/L#: NV19961183039-R
60	18814	00	CARDNO TBE GROUP	SUE SERVICES ON SR 529 OLD CLEAR CREEK	Y	21,643.62	-	21,643.62	-	6/18/2014	6/30/2015	-	CRISTEN PRATT	RIGHT OF WAY	06-18-14: PERFORM SUBSURFACE UTILITY ENGINEERING TO PROVIDE DESIGNATION OF EXISTING UNDERGROUND UTILITIES ON SR 529, FROM OLD CLEAR CREEK ROAD TO SNYDER AVENUE FOR THE CARSON CITY FREEWAY, CARSON CITY. NV B/L#: NV19961183039-Q
61	15714	00	CARDNO TBE GROUP	LOCATE UTILITIES	Y	22,886.00	-	22,886.00	-	7/10/2014	6/30/2016	-	TINA KRAMER	RIGHT OF WAY	07-10-14: DETERMINE THE PRECISE HORIZONTAL AND VERTICAL POSITION OF UNDERGROUND UTILITIES IN SUPPORT OF FULFILLING SEISMIC RETROFITTING OF BRIDGES, CLARK COUNTY. NV B/L#: NV20111772626-Q
62	03813	00	CARRIER CORPORATION	PREV MAINT ON HQ CHILLER	N	24,992.00	-	24,992.00	-	01/29/13	01/31/17	-	JIM PRENTICE	BUILDINGS AND GROUNDS	01-29-13: TO PROVIDE MANUFACTURER'S REQUIRED PREVENTATIVE MAINTENANCE TO HEADQUARTERS' CHILLER EQUIPMENT PROPRIETARY SOFTWARE. CARSON CITY. NV B/L#: NV197910086562
63	57013	00	CASCADE DRILLING LP	GEOTECH DRILLING	N	11,580.00	-	11,580.00	-	11/19/2013	12/31/2014	-	GREG MINDRUM	PROJECT MANAGEMENT	11-19-13: Q0-002-14 TO PROVIDE GEOTECHNICAL DRILLING SERVICES, CLARK COUNTY. NV B/L#: NV20091335471-Q
64	15813	00	CASTLE PROPERTY COMPANY	REAL ESTATE DEV ANALYSIS	Y	25,000.00	-	25,000.00	-	1/10/2013	1/10/2015	-	TINA KRAMER	RIGHT OF WAY	01-10-13: REAL ESTATE DEVELOPMENT ANALYSIS, CLARK COUNTY. NV B/L#: NV19871039578

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65	05610	05	CDM SMITH INC.	I80 DB ADMINISTRATION	Y	1,988,832.00	-	4,863,684.00	-	3/15/2010	8/30/2014	12/23/2013	JEFF LERUD	PROJECT MANAGEMENT	AMD 5 12-23-13: EXTEND TERMINATION DATE FROM 12-31-13 TO 08-30-14 TO ALLOW PROJECT CLOSEOUT SERVICES TO BE SATISFACTORILY COMPLETED. AMD 4 01-09-13: FOR ACCOUNTING PURPOSE, TO CORRECT THE LABOR, FIXED FEE, DIRECT AND INDIRECT EXPENSES AGREED TO DURING THE NEGOTIATIONS FOR AMENDMENT 3. AMD 3 09-26-12: INCREASE AUTHORITY BY \$149,944.00 FROM \$4,713,740.00 TO \$4,863,684.00 DUE TO AN INCREASE IN CONSULTANT SERVICES TO KEEP PACE WITH THE ACCELERATED SCHEDULE IMPLEMENTED BY THE DESIGN BUILD CONTRACTOR. AMD 2 04-04-11: INCREASE AUTHORITY \$2,224,908.00 FROM \$2,488,832.00 TO \$4,713,740.00 FOR PROJECT ADMINISTRATION OF THE I-80 DESIGN BUILD. AMD 1 09-01-10: INCREASE AUTHORITY \$500,000.00 FROM \$1,988,832.00 TO \$2,488,832.00 FOR I-80 DESIGN BUILD CONSULTANT PROGRAM MANAGEMENT AND PROCUREMENT DESIGN TO ADDRESS CHANGES IN PROJECT SCOPE AND SCHEDULE. 03-15-10: I-80 DESIGN BUILD CONSULTANT PROGRAM MANAGEMENT AND PROCUREMENT DESIGN SERVICES, WASHOE COUNTY. NV B/L#: NV19771008410-R
66	14713	00	CENTURYLINK	CIENA SONET DATA TRANS IN LV	N	12,594.86	-	12,594.86	-	5/1/2013	8/30/2016	-	DAN FORSTER	INFORMATION TECHNOLOGY	05-01-13: PROVIDE SUPPORT AND MAINTENANCE ON THE DEPARTMENT'S CIENA SONET DATA TRANSPORT EQUIPMENT IN LAS VEGAS, CLARK COUNTY. NV B/L#: NV20061532856
67	05813	00	CH2M HILL	ENGINEERING SUPPORT US93	N	-	-	-	-	02/12/13	02/12/15	-	DAVE LOAR	TRAFFIC OPERATIONS	02-12-13: ENGINEERING SUPPORT REGARDING THE BOULDER CITY/US93 CORRIDOR STUDY HISTORICAL DOCUMENTATION SUPPORT SERVICES PROVIDED AS A COURTESY TO NDOT. CARSON CITY AND CLARK COUNTY. NV B/L#: NV19931065492
68	05913	00	CH2M HILL	ENG. SUPPORT BOULDER /US93	N	-	-	-	-	02/12/13	02/12/15	-	DENNIS GALLAGHER	ATTORNEY GENERAL	2-12-13: ENGINEERING SUPPORT REGARDING THE BOULDER CITY/US 93 CORRIDOR STUDY HISTORICAL DOCUMENTATION SUPPORT SERVICES PROVIDED AS A COURTESY TO NDOT PER EXHIBIT A: COMPENSATION. LAS VEGAS AND CARSON CITY. NV B/L#: NV199310655492
69	30208	04	CH2M HILL	DESIGN REFINEMENT PROJECT NEON	Y	34,063,775.35	(6,152,439.08)	27,911,333.27	-	09/25/08	12/31/14	-	COLE MORTENSEN	PROJECT MANAGEMENT	4-8-13 AMD4: REDUCE TOTAL AUTHORITY BY \$6,152,439.08 TO BRING TOTAL TO \$27,911,333.27 DUE TO CHANGE IN PROJECT DELIVERY METHOD AND CHANGE IN SCOPE OF SERVICES REQUIRING A NEW AGREEMENT (NOTE THIS AGREEMENT IS RELATED TO AGREEMENT #09113 ON LINE #74 OF THIS REPORT) 6-30-11 AMD3: TO INCREASE AUTHORITY BY \$16,958,350.35 TO BRING TOTAL TO \$34,063,772.35 TO INCLUDE FINAL DESIGN SERVICES AND INCREASE RIGHT OF WAY ACQUISITION ACTIVITIES 8-23-10 AMD2: REFINE SCOPE OF WORK, EXTEND TERMINATION DATE, AND ADD AUTHORITY BY \$9,692,087.00 TO BRING TOTAL TO \$17,105,422.00 TO EXTEND DESIGN, UTILITY RELOCATION AND RIGHT OF WAY ACQUISITION ACTIVITIES 9-26-09 AMD1: INCREASE AUTHORITY BY \$2,741,572.00 TO \$7,413,338.00 TO CONTINUE PRELIMINARY DESIGN AND COMPLETE NEPA STUDIES 9/25/08: \$4,671,764.00 TO PERFORM CONCEPTUAL DESIGN REFINEMENT SERVICES FOR PROJECT NEON.
70	45913	00	CH2M HILL	I15 MOBILITY ALLIANCE PROGRAM	N	287,500.00	-	287,500.00	-	8/7/2014	9/30/2016	-	SONDRA ROSENBERG	PLANNING	08-07-14: I-15 MOBILITY ALLIANCE PROGRAM MANAGEMENT TO CONTINUE THE COORDINATION AND PARTNERSHIP BETWEEN NEIGHBORING STATES ALONG THE I-15 CORRIDOR FROM SOUTHERN CALIFORNIA TO NORTHERN UTAH, CLARK COUNTY. NV B/L#: NV19931065492-R
71	58413	00	CH2M HILL	FEDERAL POLICY ANALYSIS	N	317,268.00	-	317,268.00	-	9/8/2014	9/30/2016	-	TRACY LARKIN-THOMASON	FRONT OFFICE	09-08-14: PROFESSIONAL AND SPECIALIZED SERVICES RELATING TO FEDERAL TRANSPORTATION PROGRAMS, PROJECTS, LEGISLATION, AND REGULATIONS, INCLUDING THE NEED FOR TIMELY INFORMATION REGARDING SUCH CONCERNS AND THEIR IMPACT UPON NEVADA'S TRANSPORTATION PROGRAMS, STATEWIDE. NV B/L#: NV19931065492-R
72	12012	01	CH2M HILL INC	PROPOSED INTERSTATE STUDY	Y	2,500,000.00	99,497.28	2,599,497.28	-	7/23/2012	10/31/2014	8/27/2014	SONDRA ROSENBERG	PLANNING	AMD 1 08-29-14: INCREASE AUTHORITY BY \$99,497.28 FROM \$2,500,000.00 TO \$2,599,497.28, AND EXTEND TERMINATION DATE FROM 09-30-14 TO 10-31-14 TO COVER AN ADDITIONAL STUDY AREA. 07-23-12: A PROPOSED INTERSTATE ROUTE CORRIDOR STUDY FROM CASA GRANDE, ARIZONA TO LAS VEGAS METROPOLITAN AREA, A COMPARATIVE ANALYSIS OF THE PROPOSED HIGH PRIORITY CORRIDORS FROM THE MEXICAN BORDER TO CASA GRANDE, ARIZONA AND FROM THE LAS VEGAS METROPOLITAN AREA TO THE CANADIAN BORDER IS NECESSARY FOR A COMPREHENSIVE MULTI-MODAL STRATEGY FOR THE IMPROVEMENT OF THE MOVEMENT OF GOODS, PEOPLE, AND COMMERCE. CLARK COUNTY. NV B/L#: NV19931065492-R

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73	20010	04	CH2M HILL, INC.	I-15 CORRIDOR SYSTEM MASTER PLAN	N	1,499,500.00	-	1,822,835.72	-	7/23/2010	6/30/2013	12/19/2012	SONDRA ROSENBERG	PLANNING	AMD 4 12-19-12: TIME EXTENSION FROM 12-31-12 TO 6-30-13 TO ALLOW FOR COMPLETION OF THE PROJECT AMD 3 5-31-12: TIME EXTENSION FROM 6/30/12 TO 12/31/12 TO FACILITATE A MULTISTATE AGREEMENT FOR ORGANIZATIONAL STRUCTURE, TASKS, AND COST SHARING FOR FUTURE ALLIANCE ACTIVITIES. AMD 2 2-14-12: INCREASE AUTHORITY BY \$128,435.72 TO BRING AGREEMENT TOTAL TO \$1,822,835.72 AMD 1 5-12-11: INCREASE AUTHORITY BY \$194,700 TO BRING AGREEMENT TOTAL TO \$1,694,200. 7-23-10: TO PROVIDE AN I-15 CORRIDOR SYSTEM MASTER PLAN, SAN DIEGO TO SALT LAKE CITY, CLARK COUNTY. NV B/L#: NV19931065492.
74	09113	01	CH2M HILL, INC.	PROJECT NEON TECHNICAL ADVISOR	Y	4,900,547.33	4,983,820.11	9,884,367.44	-	4/10/2013	7/31/2014	1/13/2014	COLE MORTENSEN	PROJECT MANAGEMENT	AMD 1 01-13-14: INCREASE AUTHORITY \$4,983,820.11 FROM \$4,900,547.33 TO \$9,884,367.44 TO DEVELOP AND PREPARE THE OVERALL P3 PROCUREMENT AND FINANCIAL APPROACH TO THE PROJECT, ASSIST WITH RFP INDUSTRY REVIEW, PREPARATION AND REVIEW OF ALL TECHNICAL DOCUMENTS AND SPECIFICATIONS, THE OVERALL DEVELOPMENT AND PREPARATION OF THE RFP DOCUMENTS, ANALYSIS AND REVIEW OF PROPOSED CONCEPTS, AND SUPPORT DURING THE SELECTION PROCESS. 04-10-13: TO PROVIDE TECHNICAL ADVISORY SERVICES AND DESIGN SUPPORT SERVICES FOR A PUBLIC PRIVATE PARTNERSHIP FOR PROJECT NEON, CLARK COUNTY. NV B/L#: NV20101338019-R
75	02811	01	CH2MHILL, INC.	BRIDGE WIDENING/ REHABILITATION	N	576,300.00	-	576,300.00	-	4/19/2011	12/31/2014	12/4/2012	JESSEN MORTENSEN	STRUCTURES	AMD 1 12-04-2012: EXTEND TERMINATION DATE FROM 12-31-2012 TO 12-31-2014 DUE TO REVISIONS IN THE PROJECT SCHEDULE 04-19-2011: DEVELOP CONTRACT PLANS FOR WIDENING AND REHABILITATION OF STRUCTURES G-958N/S AND G-961N/S; PROVIDE SUPPORT SERVICES DURING PROJECT CONSTRUCTION. CLARK COUNTY. NV B/L#: NV19931065492
76	47912	00	CHAMPION MOVERS	MOVE BYRON H SHARON D NELSON	Y	200.00	-	200.00	-	10/23/2012	12/31/2012	-	TINA KRAMER	RIGHT OF WAY	10-23-12: COMMERCIAL MOVER TO MOVE ELIGIBLE PARTY BYRON H AND SHARON D NELSON, PARCEL: I-015-CL-041.541, CLARK COUNTY. NV B/L#: NV20021123748
77	47812	00	CHAPMAN LAW FIRM	LEGAL SERVICES FOR PROJECT NEON EMINENT DOMAIN ACTION	N	449,575.00	-	449,575.00	-	11/16/2012	11/30/2015	-	DENNIS GALLAGHER	ATTORNEY GENERAL	PROVIDE LEGAL SERVICES FOR EMINENT DOMAIN ACTION REGARDING THE CAELLO FAMILY TRUST. PROPERTY TO BE ACQUIRED IN CLARK COUNTY FOR PROJECT NEON. NV B/L#: NV20011462722
78	50112	00	CHAPMAN LAW FIRM	LEGAL SERVICES PROJECT NEON	N	449,575.00	-	449,575.00	-	1/14/2013	11/30/2015	-	DENNIS GALLAGHER	ATTORNEY GENERAL	1-14-13: LEGAL SERVICES FOR EMINENT DOMAIN ACTION RE: HIGHLAND 2000-I, LLC TO BE ACQUIRED IN CLARK COUNTY FOR PROJECT NEON. NV B/L#: NV20011462722
79	50712	00	CHAPMAN LAW FIRM	HIGHLAND PARTNERSHIP (NEON)	N	449,575.00	-	449,575.00	-	1/14/2013	11/30/2015	-	DENNIS GALLAGHER	ATTORNEY GENERAL	1-14-13: LEGAL SERVICES FOR EMINENT DOMAIN RE: HIGHLAND PARTNERSHIP 1980 TO BE ACQUIRED IN CLARK COUNTY FOR PROJECT NEON. NV B/L#: NV20011462722
80	50812	00	CHAPMAN LAW FIRM	MKL-ALTA LLC VS NDOT	N	455,525.00	-	455,525.00	-	1/14/2013	11/30/2015	-	DENNIS GALLAGHER	ATTORNEY GENERAL	1-14-13: LEGAL SERVICES FOR EMINENT DOMAIN RE: MKL-ALTA, LLC VS NDOT FOR PROJECT NEON, CLARK COUNTY. NV B/L#: NV20011462722
81	21713	00	CHAPMAN LAW FIRM	54 B LLC VS CLARK CO/ NDOT	N	250,000.00	-	250,000.00	-	6/6/2013	11/30/2015	-	DENNIS GALLAGHER	ATTORNEY GENERAL	06-06-13: LEGAL SUPPORT INVERSE CONDEMNATION RE: 54 B LLC VS CLARK COUNTY AND NDOT, CLARK COUNTY. NV B/L#: NV20011462722
82	30111	02	CHAPMAN LAW FIRM	AD AMERICA VS STATE OF NV	N	281,675.00	85,000.00	491,675.00	-	6/14/2011	12/31/2014	6/18/2013	DENNIS GALLAGHER	ATTORNEY GENERAL	AMD 2 06-18-13: INCREASE AUTHORITY \$85,000.00 FROM \$406,675 TO \$491,675.00 AND EXTEND TERMINATION DATE FROM 12-31-13 TO 12-31-14. AMD 1 03-29-12: EXTEND TERMINATION DATE FROM 06-14-13 TO 12-31-13 TO ALLOW FOR LITIGATION SUPPORT. TO ADD TO THE SCOPE OF THE AGREEMENT TO INCLUDE LEGAL SERVICES AND LITIGATION SUPPORT AND REPRESENTATION OF THE DEPARTMENT FOR ALL CASES DETAILED IN THE AMENDMENT IN MATTERS REGARDING AD AMERICA, INC. REPRESENTATION BY MICHAEL G CHAPMAN, ATTORNEY AT LAW, PC IN THE MATTER OF AD AMERICA, INC VS STATE OF NEVADA, EX REL. DEPARTMENT OF TRANSPORTATION, CASE NO. A840157 (6TH JD), STATEWIDE. NV B/L#: NV20011462722
83	29213	00	CHAPMAN LAW FIRM	AD AMERICA (CACTUS)	N	250,000.00	-	250,000.00	-	7/25/2013	7/30/2015	-	DENNIS GALLAGHER	ATTORNEY GENERAL	07-25-13: LEGAL REPRESENTATION BY CHAPMAN LAW FIRM RE: AD AMERICA(CACTUS-DIRECT) & INVERSE CONDEMNATION CASES. CLARK COUNTY. NV B/L#: NV20011462722
84	29313	00	CHAPMAN LAW FIRM	AD AMERICA (SOUTHPOINT)	N	70,000.00	-	70,000.00	-	7/25/2013	7/30/2015	-	DENNIS GALLAGHER	ATTORNEY GENERAL	07-25-13: LEGAL REPRESENTATION BY CHAPMAN LAW FIRM RE: AD AMERICA (SOUTHPOINT) INVERSE CONDEMNATION CASE. CLARK COUNTY. NV B/L#: NV20011462722

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85	29113	01	CHAPMAN LAW FIRM	PROJECT NEON LEGAL REPRESENTATION	N	200,000.00	250,000.00	450,000.00	-	7/25/2013	7/30/2015	3/24/2014	DENNIS GALLAGHER	ATTORNEY GENERAL	AMD 1 03-24-14: THE CASE IS CURRENTLY BEFORE THE NEVADA SUPREME COURT ON AN APPLICATION FOR A WRIT OF MANDAMUS CONCERNING THE TRIAL COURT'S DETERMINATION OF A DATE OF TAKING. ONCE THAT DECISION IS RENDERED AND THE CASE REMANDED, THE INCREASE OF AUTHORITY \$250,000.00 FROM \$200,000.00 TO \$450,000.00 WILL ALLOW FOR CONTINUED SERVICES THROUGH AND INCLUDING TRIAL. 07-25-13: LEGAL REPRESENTATION BY CHAPMAN LAW FIRM RE AD AMERICA (NEON) INVERSE CONDEMNATION CASE, CLARK COUNTY. NV B/L#: NV20011462722-S
86	14114	00	CHAPMAN LAW FIRM	PARALEGAL ASST W/PROJECT NEON	Y	150,000.00	-	150,000.00	-	4/14/2014	3/31/2016	-	DENNIS GALLAGHER	ATTORNEY GENERAL	04-14-14: PARALEGAL ASSISTANCE FOR PROJECT NEON AND BOULDER CITY BYPASS, CLARK COUNTY. NV B/L#: NV20011462722
87	14214	00	CHAPMAN LAW FIRM	MCCARRAN BLVD WIDENING	Y	200,000.00	-	200,000.00	-	4/14/2014	12/15/2016	-	DENNIS GALLAGHER	ATTORNEY GENERAL	04-14-14: LEGAL ASSISTANCE FOR MCCARRAN BLVD WIDENING, WASHOE COUNTY. NV B/L#: NV20011462722
88	50712	01	CHAPMAN LAW FIRM	LEGAL SERVICES	N	449,575.00	-	449,575.00	-	11/16/2012	11/30/2015	7/29/2014	DENNIS GALLAGHER	ATTORNEY GENERAL	AMD 1 07-29-14: BROADEN THE SCOPE OF SERVICES TO INCLUDE RELATED CASES WHICH WERE CONSOLIDATED IN THE 8TH JUDICIAL COURT ON 08-16-13 12-06-12: LEGAL SERVICES FOR EMINENT DOMAIN RE HIGHLAND PARTNERSHIP 1980 TO BE ACQUIRED FOR PROJECT NEON, CLARK COUNTY. NV B/L#: NV20011462722-S
89	45212	01	CHAPMAN LAW FIRM	ROBARTS 1981 TRUST VS NDOT	Y	475,725.00	-	475,725.00	-	10/23/2012	9/30/2016	9/12/2014	DENNIS GALLAGHER	ATTORNEY GENERAL	AMD 1 09-12-14: NO COST TIME EXTENSION FROM 09-30-14 TO 09-30-16 IN ORDER TO RESOLVE THE LAWSUIT 10-23-12: REPRESENTATION BY CHAPMAN LAW FIRM RE ROBARTS 1981 DECEDENTS TRUST VS NDOT; 8TH JD A-12-665880-C, WASHOE COUNTY. NV B/L#: NV20011462722-S
90	56113	00	CHAPMAN LAW FIRM, P.C.	OUTSIDE LEGAL COUNSEL	N	453,650.00	-	453,650.00	-	12/9/2013	12/31/2016	-	DENNIS GALLAGHER	ATTORNEY GENERAL	12-09-13: OUTSIDE LEGAL COUNSEL TO REPRESENT AND ADVISE THE DEPARTMENT IN THE PROJECT NEON EMINENT DOMAIN CONDEMNATION MATTER OF STATE OF NEVADA, EX REL., DEPARTMENT OF TRANSPORTATION VS LGC 231, LLC, REGARDING EA NO. 73652 AND PROJECT IDENTIFICATION NO. NH-STP-015-1(147), PARCEL NOS. I-015-CL-041.890TE AND I-015-CL-014.723TE, CLARK COUNTY. NV B/L#: NV20011462722
91	16409	04	CLEAN HARBORS ENVIRONMENTAL	CULVERT CLEANING LAKE TAHOE	N	403,947.00	200,000.00	1,007,894.00	-	8/24/2009	9/30/2013	6/28/2013	GREG MINDRUM	MAINTENANCE & ASSET MANAGEMENT	AMD 4 06-28-13: INCREASED AUTHORITY \$200,000.00 FROM \$807,894.00 TO \$1,007,894.00 FOR CULVERT CLEANING IN LAKE TAHOE. EXTENDED THE TERMINATION DATE FROM 06-30-13 TO 09-30-13. DISTRICT CONTRACT NUMBER D2-014-09 AMD 3 06-26-12: LEGAL SETTLEMENT REQUIRING THE CLEANING OF BOX VAULTS AND CULVERTS UNDER US 395 AND OLD 395 AT THE SOUTHERN END OF WASHOE VALLEY. AMD 2 11-14-11: DUE TO TRPA REGULATIONS FOR REMOVAL OF SAND, WATER, AND DEBRIS FROM CULVERTS AND OTHER HIGHWAY APPURTENANCES WITH NDOT RIGHT-OF-WAYS THE CONTRACTOR HAS AGREED TO PERFORM THESE SERVICES FOR AN ADDITIONAL 2-YEAR PERIOD AT THE SAME UNIT BID COSTS THAT WERE ORIGINALLY BID. INCREASE AUTHORITY \$403,947.00 FROM \$403,947.00 TO \$807,894.00. AMD 1 06-28-2011: EXTEND TERMINATION DATE FROM 06-30-11 TO 06-30-13 06-24-2009: CULVERT CLEANING AT VARIOUS LOCATIONS IN THE LAKE TAHOE BASIN IN CARSON CITY, WASHOE, AND DOUGLAS COUNTIES. NV B/L#: NV20021375471
92	26613	00	CLEAN HARBORS ENVIRONMENTAL	TONOPAH CULVERT CLEANING	N	26,638.28	-	26,638.28	-	10/24/2013	12/31/2013	-	GREG MINDRUM	MAINTENANCE & ASSET MANAGEMENT	10-24-13: PROVIDE CULVERT CLEANING EQUIPMENT, ALL ANCILLARY EQUIPMENT, TRAFFIC CONTROL, WATER AND WASTE DISPOSAL NECESSARY TO SUCCESSFULLY CLEAN CULVERTS IN THE TONOPAH REGION. NYE, ESMERALDA, AND MINERAL COUNTIES. NV B/L#: NV20021375471
93	09314	00	CLEAN HARBORS ENVIRONMENTAL	HAZMAT CLEAN UP	N	250,000.00	-	250,000.00	-	6/30/2014	6/30/2018	-	JUAN HERNANDEZ	TRAFFIC OPERATIONS	06-30-14: HAZMAT ASSESSMENT AND REMEDIATION SERVICES IN RESPONSE TO HAZARDOUS AND NON-HAZARDOUS SPILLS OR RELEASES WITHIN OR ADJACENT TO NDOT RIGHT-OF-WAY, STATEWIDE. NV B/L#: NV20021375471-R
94	18713	00	CLIF USHER, SIGN CONSULTANT	SIGN CONSULTING SVCS	Y	25,000.00	-	25,000.00	-	5/23/2013	5/31/2015	-	TINA KRAMER	RIGHT OF WAY	05-23-13: OUTDOOR ADVERTISING SIGN CONSULTING SERVICES, INCLUDING SIGN STRUCTURE VALUATION AND EXPERT WITNESS SERVICES FOR TRIAL, CLARK COUNTY. NV B/L#: NV20091630443
95	20013	00	COLLINS ENGINEERS INC	UNDERWATER BRIDGE INSPECTION	Y	107,617.00	-	107,617.00	-	9/3/2013	12/31/2014	-	MARK ELICEGUI	STRUCTURES	09-03-13: UNDERWATER BRIDGE INSPECTION FOR SEVEN BRIDGES, STATEWIDE. NV B/L#: NV20071634949

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96	21712	01	CONVERSE CONSULTANTS	NEON ASBESTOS SERVICES	Y	261,292.92	16,000.00	277,292.92	-	10/5/2012	12/31/2015	7/10/2014	STEVE COOKE	ENVIRONMENTAL SERVICES	AMD 1 07-10-14: EXTEND TERMINATION DATE FROM 12-31-14 TO 12-31-15, AND INCREASE AUTHORITY BY \$16,000.00 FROM \$261,292.92 TO \$277,292.92 TO IDENTIFY RECOGNIZED ENVIRONMENTAL CONDITIONS, AND TO PROVIDE AN ENVIRONMENTAL SITE ASSESSMENT REPORT. 10-05-12: ASBESTOS AND HAZARDOUS MATERIAL SURVEY SERVICES FOR PHASE 1 OF PROJECT NEON, CLARK COUNTY. NV B/L#: NV19971267842-R
97	15914	01	CUSHMAN & WAKEFIELD OF NV INC	LOCH LOMOND WAY APPRAISALS	Y	30,000.00	2,400.00	32,400.00	-	4/2/2014	9/5/2014	5/22/2014	TINA KRAMER	RIGHT OF WAY	AMD 1 05-22-14: TO INCREASE AUTHORITY \$2,400.00 FROM \$30,000.00 TO \$32,400.00 AND EXTEND TERMINATION DATE FROM 08-31-14 TO 09-05-14 FOR THE ADDED PARCEL. 04-02-14: APPRAISAL FOR 15 SINGLE-FAMILY RESIDENCES ON LOCH LOMOND WAY IN LAS VEGAS, CLARK COUNTY. NV B/L#: NV2001148467-R
98	14514	00	CUSTOM CLEAN	ELY OFFICE JANITORIAL	N	12,000.00	-	12,000.00	-	4/14/2014	11/30/2016	-	SANDY SPENCER	DISTRICT III	4-14-14: PROVIDE JANITORIAL SERVICES FOR THE ELY OFFICES IN WHITE PINE COUNTY. NV B/L#: NV20101244038-Q
99	10714	00	D & B PROFESSIONAL	SALMON FALLS REST AREA	N	72,480.00	-	72,480.00	-	3/24/2014	9/30/2016	-	SANDY SPENCER	DISTRICT III	3-24-14: PROVIDE JANITORIAL AND MAINTENANCE SERVICES AT THE SALMON FALLS REST AREA IN ELKO COUNTY. NV B/L#: NV20101094756
100	09713	00	D & B PROFESSIONAL CLEANING	PEQUOP REST AREA JANITORIAL	N	71,880.00	-	71,880.00	-	04/02/13	09/14/15	-	SANDY SPENCER	DISTRICT III	04-02-13: Q3-004-13 JANITORIAL SERVICES FOR THE PEQUOP SUMMIT REST STOP IN ELKO COUNTY. NV B/L#: 20101094756
101	03213	00	DELL MARKETING LP	DELL COMPELLENT FOR DATA STORAGE	N	6,496.00	-	6,496.00	-	01/22/13	06/30/13	-	DEB MCCURDY	INFORMATION TECHNOLOGY	01-22-13: INSTALLATION OF DELL COMPELLENT FOR ADDITIONAL DATA STORAGE ON OUR STORAGE AREA NETWORKS (SAN), CARSON CITY AND CLARK COUNTY. NV B/L#: NV19991113026
102	13713	00	DESERT DISPOSAL	TRASH REMOVAL WINNEMUCCA	N	43,952.00	-	43,952.00	-	4/23/2013	1/31/2016	-	SANDY SPENCER	DISTRICT III	4-23-13: Q3-005-13 TRASH REMOVAL FOR MAINTENANCE STATIONS AND REST AREAS IN LANDER AND HUMBOLDT COUNTIES. NV B/L#: 20111124357
103	03610	02	DINTER ENGINEERING CO	HVAC REPAIRS LV LAB BLDG	N	18,900.00	-	24,900.00	-	8/25/2010	6/30/2013	11/14/2012	STEVE TEED	ARCHITECTURE	AMD 2 11-14-12: EXTEND TERMINATION DATE FROM 12/31/12 TO 06/30/13 TO PROVIDE MECHANICAL ENGINEERING DESIGN SERVICES OF THE HVAC REPAIRS AND UPGRADES. AMD 1 4-22-11: INCREASE AUTHORITY BY \$6,000.00 FROM \$18,900.00 TO \$24,900.00 AND TO EXTEND TERMINATION DATE AND ADD PHASING AND PIPING TO SCOPE OF SERVICES. 8-25-10: DESIGN HVAC REPAIRS AND UPGRADES FOR THE LAS VEGAS LAB BLDG. CLARK COUNTY. NV B/L#: NV19861016365
104	22012	02	DOMBRIAL	JANITORIAL SERVICES	N	66,428.00	37,367.60	180,530.80	-	8/1/2012	11/30/2014	4/24/2014	PAULINE ENGLAND	DISTRICT I	AMD 2 04-24-14: EXTEND TERMINATION DATE FROM 05-31-14 TO 11-30-14 AND INCREASE AUTHORITY BY \$37,367.60 FROM \$143,163.20 TO \$180,530.80 TO ALLOW TIME TO CREATE AND PROCURE A COMPREHENSIVE AGREEMENT BASED ON A FULL YEAR OF NORMAL ACTIVITY AND USAGE. AMD 1 05-20-13: EXTEND TERMINATION DATE FROM 05-31-13 TO 05-31-14 AND INCREASE AUTHORITY BY \$74,735.20 FROM \$68,428.00 TO \$143,163.20 FOR ANOTHER YEAR OF SERVICE. 06-01-12: JANITORIAL SERVICES AT THE SOUTHERN NEVADA VISITORS CENTER, Q1-031-12, CLARK COUNTY. NV B/L#: NV19991275505-Q
105	18813	00	DONNA SUE MASON	LAND/MINERAL RESEARCH	Y	25,000.00	-	25,000.00	-	2/4/2013	2/28/2015	-	TINA KRAMER	RIGHT OF WAY	02-04-13: LAND TITLE AND MINERAL TITLE RESEARCH SERVICES FOR A CONDEMNATION CASE AND EXPERT WITNESS, STATE VS JERICHO HEIGHTS, CLARK COUNTY. NV B/L#: NV20131282255
106	32613	00	DONNA SUE MASON	STATE VS RAILROAD PASS INVEST	Y	25,000.00	-	25,000.00	-	2/4/2013	2/4/2015	-	TINA KRAMER	RIGHT OF WAY	08-20-13: LAND TITLE AND MINERAL TITLE RESEARCH SERVICES FOR STATE VS RAILROAD PASS INVESTMENT GROUP, CLARK COUNTY. NV B/L#: NV20131282255
107	61513	00	DORETTA HINTON	LUNING REST AREA	N	92,400.00	-	92,400.00	-	12/16/2013	11/30/2014	-	PAULINE ENGLAND	DISTRICT I	12-16-13: Q1-005-13 FOR JANITORIAL SERVICES AND WEED CONTROL AT LUNING REST AREA IN MINERAL COUNTY. NV B/L#: NV20131570144-Q
108	43814	00	DWAIN R. STOOPS	BILLBOARD ACQUISITION SVCS	Y	20,000.00	-	20,000.00	-	6/30/2014	6/30/2015	-	TINA KRAMER	RIGHT OF WAY	06-30-14: OUTDOOR ADVERTISING/BILLBOARD ACQUISITION CONSULTATION. NV B/L#: NV20141578123
109	13914	00	DYE MANAGEMENT GROUP	MAINTENANCE BUDGET MODEL	N	149,616.00	-	149,616.00	-	9/12/2014	12/31/2015	-	DAVID PARTEE	MAINTENANCE & ASSET MANAGEMENT	09-12-14: DEVELOP A PERFORMANCE-BASED BUDGET MODEL THAT UTILIZES DATA FROM THE MAINTENANCE MANAGEMENT SYSTEM AND MAINTENANCE ACHIEVEMENT PROGRAM TO DETERMINE THE COST FOR IMPROVING ASSET CONDITIONS, STATEWIDE. NV B/L#: NV20111623536-R
110	38811	01	DYE MANAGEMENT GROUP INC.	MAINTENANCE ACHIEVEMENT PROGRAM	N	205,688.20	37,580.00	243,268.20	-	2/7/2012	1/1/2014	12/19/2012	DAVID PARTEE	MAINTENANCE & ASSET MANAGEMENT	AMD 1 12-19-12: INCREASE AUTHORITY \$37,580.00 FROM \$205,688.20 TO \$243,268.20, EXTEND TERMINATION DATE FROM 03-15-2013 TO 01-01-2014, AND ADD TASK 4 - TO CREATE A PILOT STUDY FOR WINTER SNOW AND ICE CONTROL PERFORMANCE MEASURES USING AUTOMATED AND MANUAL DATA. 02-07-2012: TO UTILIZE CONSULTANT SERVICES TO COLLECT CONDITION ASSESSMENT DATA FOR STATEWIDE MAINTENANCE WORK. STATEWIDE. NV B/L#: NV20111623536
111	13814	00	DYE MANAGEMENT GROUP, INC.	COLLECT DATA FOR MAINTENANCE WORK	N	318,787.00	-	318,787.00	-	10/13/2014	12/31/2015	-	DAVID PARTEE	MAINTENANCE & ASSET MANAGEMENT	10-13-14: MAINTENANCE ACHIEVEMENT PROGRAM FOR FIELD CONDITION ASSESSMENTS, DATA COLLECTION, AND LEVEL OF SERVICE ANALYSIS OF MAINTENANCE WORK PERFORMED ON STATE MAINTAINED ROADS STATEWIDE. NV B/L#: NV2011623536-R
112	32114	00	E&M ENTERPRISES, INC	OVERHEAD SIGN SR 159	N	64,092.00	-	64,092.00	-	7/23/2014	6/30/2015	-	JENNIFER MANUBAY	DISTRICT I	07-23-14: Q1-017-14: CONSTRUCT OVERHEAD SIGN ON SR 159 MP 25.83 IN CLARK COUNTY. NV B/L#: NV20021355364-Q

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113	40814	00	ECO GREEN MAINTENANCE	FERNLEY MAINTENANCE YARD	N	19,420.00	-	19,420.00	-	9/8/2014	10/31/2018		MARLENE REVERA	DISTRICT II	09-08-14: JANITORIAL SERVICE AT FERNLEY MAINTENANCE YARD AND FALLON MAINTENANCE YARD, Q2-003-15, WASHOE AND LYON COUNTIES. NV B/L#: NV20111362322-Q
114	40914	00	ECO GREEN MAINTENANCE	WADSWORTH REST AREA	N	70,810.40	-	70,810.40	-	9/8/2014	4/30/2017		MARLENE REVERA	DISTRICT II	09-08-14: JANITORIAL SERVICES AT WADSWORTH REST AREA, Q2-004-15, WASHOE COUNTY. NV B/L#: NV20111362322-Q
115	25010	01	EL AERO SERVICES INC	FUEL SERVICES TO DEPT AIRCRAFT	N	270,000.00	560,000.00	830,000.00	-	10/27/10	9/30/14	5/13/13	LINDA HEEG	FLIGHT OPERATIONS	AMD 1 05-13-13: EXTEND TERMINATION DATE FROM 06-30-13 TO 09-30-14 AND INCREASE AUTHORITY \$560,000.00 FROM \$270,000.00 TO \$830,000.00 FOR CONTINUED FUEL SERVICES FOR THE DEPARTMENTS AIRPLANES. 10-27-10: SUPPLIER TO PROVIDE FUEL SERVICES TO DEPARTMENT AIRCRAFT, CARSON CITY, NV. B/L#: NV19681002544
116	55613	00	ELITE AIR INTERIORS	CITATION INTERIOR REPLACEMENT	N	67,500.00	-	67,500.00	-	1/13/2014	3/31/2014		LINDA HEEG	FLIGHT OPERATIONS	01-15-14: TO REPLACE THE INTERIOR OF NDOT CITATION 550-557 AIRCRAFT, STATEWIDE. NV B/L#: NV20131703094-R
117	27914	00	EMCOR	HVAC AT DIST 1	N	49,074.00	-	49,074.00	-	6/26/2014	12/31/2016		PAULINE ENGLAND	DISTRICT I	06-26-14: Q1-013-14: PROVIDE HVAC SERVICES TO DIST 1, CLARK COUNTY. NV B/L#: NV20071267110-Q
118	56913	00	ENVIROCLEAN	SEPTIC PUMPING	N	47,440.00	-	47,440.00	-	11/14/2013	7/31/2018		SANDY SPENCER	DISTRICT III	11-14-13: Q0-006-14 TO PROVIDE SEPTIC PLUMBING SERVICES, ELKO AND EUREKA COUNTY. NV B/L#: 20111619393-Q
119	04114	00	ENVIROCLEAN	SEPTIC SVCS IN WINNEMUCCA	N	39,000.00	-	39,000.00	-	2/5/2014	9/30/2018		SANDY SPENCER	DISTRICT III	02-05-14: Q3-009-14 SEPTIC SERVICES FOR REST AREAS IN WINNEMUCCA. NV B/L#: NV20111619393-Q
120	01513	01	ERNST & YOUNG INFRASTRUCTURE ADVISORS LLC	PROJECT NEON FINANCIAL ADVISOR	Y	1,397,957.00	1,900,000.00	3,297,957.00	-	3/11/2013	12/31/2014	1/13/2014	COLE MORTENSEN	PROJECT MANAGEMENT	AMD 1 01-13-14: INCREASE AUTHORITY \$1,900,000.00 FROM \$1,397,957.00 TO 3,297,957.00 TO FINALIZE THE RFP, ASSIST WITH RFP INDUSTRY REVIEW PROCESS, POST RFP ISSUANCE PROCUREMENT PROCESS, ASSIST IN DEVELOPMENT OF EVALUATION AND SELECTION PLAN, REVIEW LEGAL CONTRACTS, AND ASSIST WITH NEGOTIATIONS WITH APPARENT BEST VALUE PROPOSER AND CONTRACT FINALIZATION. 03-11-13. TO PROVIDE FINANCIAL ADVISORY SERVICES FOR A PUBLIC PRIVATE PARTNERSHIP FOR PROJECT NEON, CLARK COUNTY. NV B/L#: NV20101338019-R
121	13413	00	ESEA	GIS ROAD NETWORK	Y	100,000.00	-	100,000.00	-	5/31/2013	6/30/2013		RYAN AGLIETTI	LOCATIONS	05-31-13: TO CONFLATE THE STATE GIS ROAD NETWORK AND TEN OF THE MOST DEVELOPED COUNTY ROAD NETWORKS, CARSON CITY. NV B/L#: NV20131336057
122	36713	00	ESEA	STATE GIS ROAD NETWORK	N	10,000.00	-	10,000.00	-	12/16/2013	12/31/2014		RYAN AGLIETTI	LOCATIONS	12-16-13: TO CONFLATE AND RE-PROCESS THE STATE GIS ROAD NETWORK AND 9 OF NEVADA'S MOST DEVELOPED COUNTIES TO REMOVE PSEUDO-NODE ERRORS, STATEWIDE. NV B/L#: NV20131336057-S
123	05514	00	ESI INTERNATIONAL	MANAGING PROJECTS TRAINING	N	75,000.00	-	75,000.00	-	4/3/2014	12/31/2014		CRAIG CRICK	TRAINING	04-03-14: PROVIDE TRAINING IN PROJECT MANAGEMENT, SIX SESSIONS AT \$12,500.00 FOR A TOTAL OF \$75,000.00, CARSON CITY. NV B/L#: NV19981289042-Q
124	02114	00	EXECUTIVE AIRCRAFT MAINTENANCE	REPLACE COMMANDER INTERIOR	N	57,000.00	-	57,000.00	-	6/3/2014	7/3/2014		LINDA HEEG	FLIGHT OPERATIONS	06-03-14: STATE OWNED COMMANDER AIRPLANE INTERIOR REPLACEMENT, STATEWIDE. NV B/L#: EXEMPT-Q
125	27314	00	EXEVISION LLC	FEES FOR UPGRADE E-BIDDING	N	178,800.00	-	178,800.00	-	8/14/2014	6/30/2015		BRUCE YARWOOD	INFORMATION TECHNOLOGY	08-14-14: DEVELOPMENT FEES FOR ONE-TIME UPGRADE OF ELECTRONIC BIDDING SYSTEM (E-BIDDING) TO WEB-BASED, STATEWIDE. NV B/L#: NV20111589256-S
126	27414	00	EXEVISION LLC	EBIDDING ANNUAL FEES	N	284,537.00	-	284,537.00	-	7/31/2014	6/30/2017		BRUCE YARWOOD	INFORMATION TECHNOLOGY	08-06-14: ANNUAL LICENSING (\$134,455), APPLICATION SUPPORT (\$75,800), AND VAULT (\$74,182) FEES FOR E-BIDDING SYSTEM, STATEWIDE. NV B/L#: NV20111589256-S
127	39611	02	EXEVISION, LC	E-BIDDING IMPLEMENTATION EXT	N	272,800.00	94,000.00	454,800.00	-	7/11/2011	6/30/2014	6/18/2013	BRUCE YARWOOD	INFORMATION TECHNOLOGY	AMD 2 06-18-13: EXTEND TERMINATION DATE FROM 12-31-13 TO 06-30-14 AND INCREASE AUTHORITY \$94,000.00 FROM \$360,800.00 TO \$454,800.00 FOR SIX MONTHS OF E-BIDDING VAULT FEES AND ADDITIONAL ENHANCEMENT FEES. AMD 1 03-06-12: EXTEND TERMINATION DATE FROM 06-30-13 TO 12-31-13, INCREASE AUTHORITY \$62,000.00 FROM \$298,800.00 TO \$360,800.00 FOR AMENDED VAULT FEE LANGUAGE AND ADD MAINTENANCE AND ENHANCEMENT FEES. 07-01-11: TO CONTINUE ELECTRONIC BIDDING IMPLEMENTATION AND SOURCE ESCROW AGREEMENT. CARSON CITY. NV B/L#: NV20111589256
128	15013	00	FAAD JANITORIAL	DIST II OFFICES	N	59,517.12	-	59,517.12	-	5/1/2013	6/30/2015		MARLENE REVERA	DISTRICT II	05-01-13: Q2-005-13 TO PROVIDE JANITORIAL SERVICES AT THE DISTRICT II OFFICE IN WASHOE COUNTY. NV B/L#: NV20041538232
129	16413	00	FAAD JANITORIAL	WINNEMUCCA MS HOUSE	N	11,280.00	-	11,280.00	-	5/13/2013	2/28/2016		SANDY SPENCER	DISTRICT III	05-13-13: Q3-006-13 CLEANING OF MAINTENANCE STATION HOUSES IN THE WINNEMUCCA SUB-DISTRICT, HUMBOLDT COUNTY. NV B/L#: 20041538232
130	33013	00	FAAD JANITORIAL	CREW OFFICE JANITORIAL	N	5,912.00	-	-	-	6/20/2013	5/31/2016		SANDY SPENCER	DISTRICT III	08-20-13: PROVIDE JANITORIAL SERVICE FOR CREW 920 IN HUMBOLDT COUNTY. NV B/L#: NV20041538232
131	23914	00	FAAD JANITORIAL	1000 SPRINGS LEONARD CRK	N	118,800.00	-	118,800.00	-	5/29/2014	3/31/2017		SANDY SPENCER	DISTRICT III	05-29-14: Q3-014-14: JANITORIAL AND MAINTENANCE FOR 1000 SPRINGS AND LEONARD CREEK REST AREAS IN HUMBOLDT COUNTY. NV B/L#: NV20041538232-Q
132	24014	00	FAAD JANITORIAL	FISH CREEK	N	43,200.00	-	43,200.00	-	5/29/2014	12/31/2016		SANDY SPENCER	DISTRICT III	5-29-14: Q3-015-14: JANITORIAL AND MAINTENANCE FOR THE FISH CREEK REST AREA IN LANDER COUNTY. NV B/L#: NV20041538232-Q
133	45113	00	FACILITIES MANAGEMENT INC	REPAIR FLATWORK	N	98,900.00	-	98,900.00	-	10/7/2013	12/31/2013		ANNETTE BALLEW	ARCHITECTURE	10-07-13: REPAIR FLATWORK AT HQ IN CARSON CITY. NV B/L#: NV20011331118
134	14714	00	FACILITIES MANAGEMENT INC	REPLACE WELL COSGRAVE	N	132,820.00	-	132,820.00	-	4/14/2014	12/31/2014		ANNETTE BALLEW	ARCHITECTURE	4-14-14: TO REPLACE WELL AT COSGRAVE REST AREA IN PERSHING COUNTY. NV B/L#: NV20011331118Q
135	43514	00	FACILITIES MANAGEMENT INC	VALMY REST AREA IMPROVEMENTS	N	201,000.00	-	201,000.00	-	9/22/2014	6/30/2015		CHAVONE GABLE	ARCHITECTURE	9-22-14: QA-003-14 TO CONSTRUCT VALMY REST AREA IMPROVEMENTS IN HUMBOLDT COUNTY. NV B/L#: NV20011331118-Q
136	25414	00	FACILITIES MANAGEMENT INC	HQ SOUTH PARKING LOT	N	47,985.00	-	47,985.00	-	6/16/2014	7/31/2014		JIM PRENTICE	BUILDINGS AND GROUNDS	06-16-14: TO INSTALL CONCRETE VALLEY GUTTER PAVERS ON THE SOUTH PARKING LOT IN PREPARATION FOR ASPHALT GRIND AND RE-LAY AT THE DEPARTMENT'S HEADQUARTERS BUILDING. CARSON CITY. NV B/L#: NV20011331118-Q

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137	46013	00	FEDERAL ENGINEERING INC	LONG TERM BROADBAND PLAN	N	154,950.00	-	154,950.00	-	6/11/2013	12/31/2013	-	DAVE LOAR	TRAFFIC OPERATIONS	06-11-13: TO PROVIDE A PLAN FOR THE NEVADA LONG TERM EVOLUTION (LTE) BROADBAND NETWORK. CARSON CITY. NV B/L#: NV20131260427
138	51312	00	FLOORS N MORE	REPLACE CARPET ROW	N	29,433.00	-	29,433.00	-	12/10/2012	6/30/2013	-	ANNETTE BALLEW	ARCHITECTURE	12-10-12: QA-004-13 TO REMOVE AND REPLACE CARPET AT RIGHT OF WAY D1 BUILDING C IN CLARK COUNTY. NV B/L#: 20001098788
139	45711	01	FOUR D ENTERPRISES LLC	SNOW REMOVAL SOUTH ANNEX	N	9,600.00	14,760.00	24,360.00	-	10/19/2011	10/31/2015	11/13/2012	JIM PRENTICE	BUILDINGS AND GROUNDS	AMD 1 11-13-12: INCREASES AUTHORITY BY \$14,760.00 FROM \$9,600.00 TO \$24,360.00, TO INCLUDE NDOT HEADQUARTERS, CARSON CITY. 10-19-11: SNOW REMOVAL AT THE NDOT SOUTH ANNEX. \$9,600.00 FOR FOUR (4) YEARS. \$120.00 PER TRIP. CARSON CITY NV B/L#: NV20101238823
140	52712	00	FUTURE TECHNOLOGIES, INC.	PRINTER, ETC REPAIR SERVICES	N	10,000.00	-	10,000.00	-	1/2/2013	1/31/2016	-	DEB MCCURDY	INFORMATION TECHNOLOGY	1-2-13: PRINTER, SCANNER, FAX AND PLOTTER REPAIR SERVICES, CARSON CITY AND WASHOE COUNTY. NV B/L#: NV19981167988
141	13513	00	G & R PEST CONTROL	PEST CONTROL AT STATE PROPERTY	N	1,135.00	-	1,135.00	-	1/23/2013	4/30/2013	-	RAY LUCIANI	RIGHT OF WAY	01-23-13: PEST CONTROL AT A STATE OWNED PROPERTY, WASHOE COUNTY. NV B/L#: NV20111179419
142	10211	01	G.C. WALLACE INC.	DESIGN WELCOME CENTER GOLDFIELD	Y	131,750.00	10,000.00	141,750.00	-	04/20/12	12/31/13	02/14/13	KEVIN MAXWELL	ROADWAY DESIGN	AMD 1 02-14-13: TO CHANGE THE TASK 4 DEADLINE, TO REDEFINE SOME OPTIONAL WORK AS REQUIRED AND TO UPDATE PRELIMINARY ENGINEERING COSTS AS NEGOTIATED PRIOR TO WORK COMMENCING. 04-20-12: TO ESTABLISH CONSULTANT AND DEPARTMENT RESPONSIBILITIES DURING DESIGN ENGINEERING, AWARD INPUT, ADVERTISE SUPPORT, AND CONSTRUCTION ENGINEERING FOR A WELCOME CENTER IN GOLDFIELD, NV. ESERALDA COUNTY. NV B/L#: NV19721004148
143	42012	00	GALE BUILDING PRODUCTS	FLOOR INSULATION	N	13,054.00	-	13,054.00	-	10/8/2012	12/31/2012	-	ANNETTE BALLEW	ARCHITECTURE	QA-003-13 TO INSTALL FLOOR INSULATION AT 3 MAINTENANCE STATION HOUSES IN NYE COUNTY. NV B/L#: NV19691000359
144	29812	02	GALENA GROUP INC	NEXTEL REBANDING PROJECT	N	24,000.00	20,000.00	64,000.00	-	8/20/2012	6/30/2015	1/27/2014	RICH BROOKS	TRAFFIC OPERATIONS	AMD 2 01-27-14: INCREASE AUTHORITY BY \$20,000.00 FROM \$44,000.00 TO \$64,000.00 FOR CONTINUED REBANDING EFFORTS. AMD 1 02-19-13: INCREASE AUTHORITY \$20,000.00 FROM \$24,000.00 TO \$44,000.00 DUE TO ADDITIONAL ASSISTANCE WITH THE NEGOTIATION WITH SPRINT NEXTEL FOR REBANDING PROJECT. 08-20-12: ASSIST THE DEPARTMENT WITH NEGOTIATIONS WITH SPRINT NEXTEL FOR THE REBANDING PROJECT, CARSON CITY AND WASHOE COUNTY. NV B/L#: NV20021368878-S
145	27613	00	GARDNER ENGINEERING & MECH	REPLACE BOILER	N	150,330.00	-	150,330.00	-	7/25/2013	12/31/2013	-	ANNETTE BALLEW	ARCHITECTURE	07-25-13: QA-010-13 REPLACE BOILER, SPARKS EQUIPMENT YARD IN WASHOE COUNTY. NV B/L#: NV19751005065
146	13314	00	GARDNER ENGINEERING & MECH	BOILER HOT WATER TANK	N	21,918.00	-	21,918.00	-	4/15/2014	7/30/2014	-	JIM PRENTICE	BUILDINGS AND GROUNDS	04-15-14: BOILER HOT WATER BUFFER TANK TO PROVIDE HOT WATER SEPARATOR STORAGE AND ELIMINATE BOILER SHORT CYCLE ISSUES
147	41812	00	GCR, INC.	AIRPORT SAFETY DATA PROGRAM	Y	-	-	-	9,100.00	10/18/2012	12/31/2013	-	MATT FUREDY	MULTIMODAL PLANNING	10-18-12: THE DEPARTMENT SHALL UNDERTAKE AND COMPLETE AIRPORT SAFETY INSPECTIONS STATEWIDE. NV B/L#: EXEMPT
148	17413	01	GEORGE C GARCIA INC	STATE VS AD AMERICA	Y	25,000.00	55,000.00	80,000.00	-	5/2/2013	5/31/2015	9/9/2013	RON DIETRICH	RIGHT OF WAY	AMD 1 09-09-13: TO INCREASE AUTHORITY BY \$55,000.00 FROM \$25,000.00 TO \$80,000.00. 05-22-13: REAL ESTATE PLANNING & DEVELOPMENT ANALYSIS AND EXPERT WITNESS TESTIMONY, STATE VS AD AMERICA, CLARK COUNTY. NV B/L#: NV19951166962
149	12111	01	GML ARCHITECTS LLC	ARCHITECTURAL DESIGN FOR MT CH	N	80,000.00	9,820.00	89,820.00	-	10/19/2011	12/31/2014	10/5/2012	WILLIAM SCHULZ	ARCHITECTURE	AMD 1 INCREASE AUTHORITY BY \$9,820.00 FROM \$80,000.00 TO \$89,820.00 FOR THE REROOFING OF THE MOUNT CHARLESTON MAINTENANCE SHOP BUILDING. ARCHITECTURAL DESIGN SERVICES FOR AN ENERGY RETROFIT STUDY FOR THE MOUNT CHARLESTON MAINTENANCE STATION. \$80,000.00. CLARK COUNTY NV B/L#: NV19981053945
150	02810	01	GML ARCHITECTS LLC	REMODEL OF HQ EAST ANNEX BLDG	N	60,000.00	17,500.00	77,500.00	-	2/24/2012	6/30/2014	11/14/2012	ANNETTE BALLEW	ARCHITECTURE	AMD 1 11-14-2012: INCREASE AUTHORITY BY \$17,500.00 FROM \$60,000.00 TO \$77,500.00 DUE TO A STRUCTURAL DEFICIENCY MAKING IT NECESSARY TO INCLUDE THE DESIGN ENGINEERING TO SEISMICALLY STRENGTHEN THE EXISTING BUILDING TO PRESERVE LIFE SAFETY OF THE BUILDING OCCUPANTS INCLUDING STRUCTURAL REPAIRS, STRENGTHENING, AND SEISMIC RETROFIT. 2-24-12: TO PROVIDE ARCHITECTURAL DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES FOR THE REMODEL OF THE HQ EAST ANNEX BUILDING. CARSON CITY NV B/L#: NV19981053945
151	04812	01	GML ARCHITECTS LLC	MAINTENANCE STATION VEHICLE STORAGE BAYS	N	230,000.00	11,382.00	241,382.00	-	8/16/2012	6/30/2015	2/25/2014	DON TWICHELL	ARCHITECTURE	AMD 1 02-25-14: INCREASE AUTHORITY \$11,382.00 FROM \$230,000.00 TO \$241,382.00, AND EXTEND TERMINATION DATE FROM 12-31-14 TO 06-30-15 DUE TO THE REQUIREMENT OF SEPARATING SPECIFICATIONS AND DRAWINGS INTO THREE (3) SEPARATE PROJECTS TO ALLOW FOR PERMITTING. 08-16-12: ARCHITECTURAL SERVICES FOR VEHICLE STORAGE BAY EXTENSIONS AT MONTGOMERY PASS AND FALLON MAINTENANCE STATIONS, FOR THE DEVELOPMENT OF A VEHICLE STORAGE BUILDING AT THE FERNLEY MAINTENANCE STATION, MINERAL AND CHURCHILL COUNTIES. NV B/L#: NV19981053945-R

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Line No	Agreement No	Amend No	Contractor	Purpose	Fed	Original Agreement Amount	Amendment Amount	Payable Amount	Receivable Amount	Start Date	End Date	Amend Date	Project Manager	Division	Notes
152	18614	00	GNOMON INC	RIDERSHIP/VEHICLE MAINTENANCE	N	23,992.00		23,992.00		5/19/2014	6/30/2014		DEB MCCURDY	INFORMATION TECHNOLOGY	05-19-14: FTA QUARTERLY RIDERSHIP AND VEHICLE MAINTENANCE REPORTING PROJECT, CARSON CITY. NV B/L#: NV1941043248-Q
153	56013	00	GRANITE CONSTRUCTION COMPANY	900 WEST BRIDGE REPAIR	N	47,047.00		47,047.00		11/14/2013	12/31/2014		BOYD RATLIFF	DISTRICT III	11-14-13: Q3-007-14 I-900 WEST BRIDGE REPAIR, ELKO COUNTY. NV B/L#: NV19631001612-Q
154	01213	00	GRL ENGINEERS, INC.	CALIBRATION OF HAMMER RIGS	N	3,500.00		3,500.00		02/08/13	12/31/13		MIKE GRISWOLD	MATERIALS	02-12-13: PERFORM STANDARD PENETRATION TEST (SPT) ENERGY CALIBRATIONS ON TWO (2) NDOT HAMMER RIGS, CARSON CITY. NV B/L#: NV20101856032
155	18610	01	GRUBER POWER	UPS MAINTENANCE	N	15,000.00		15,000.00		7/13/2010	6/30/2014	5/13/2013	JIM PRENTICE	BUILDINGS AND GROUNDS	AMD 1 05-13-13: EXTEND TERMINATION DATE FROM 06-30-13 TO 6-30-14 TO ALLOW CONTINUED UPS MAINTENANCE SERVICES 07-13-10: UPS MAINTENANCE, CARSON CITY. NV B/L#: NV20001457095
156	16614	00	GRUBER POWER SERVICES	UPS MAINTENANCE	N	7,257.60		7,257.60		6/2/2014	6/30/2016		JIM PRENTICE	BUILDINGS AND GROUNDS	06-02-14: TO PROVIDE REQUIRED UPS MAINTENANCE TO ENSURE UNINTERRUPTED POWER FOR HEADQUARTERS INFORMATION TECHNOLOGY SERVER ROOMS AND OTHER SENSITIVE ELECTRONIC EQUIPMENT, CARSON CITY. NV B/L#: NV20001457095-Q
157	17909	02	H2O ENVIRONMENTAL	CLEANING HAZARDOUS MATERIALS	N	1,000,000.00		1,100,000.00		7/1/2009	6/30/2014	6/6/2013	SETH DANIELS	TRAFFIC OPERATIONS	AMD 2 06-06-13: EXTEND THE EXISTING TERMINATION DATE FROM JUNE 30, 2013 TO JUNE 30, 2014, TO ALLOW CONTINUED HAZMAT REMEDIATION WHILE AN RFP IS DEVELOPED. AMD 1 06-14-11: TIME EXTENSION FROM 06-30-11 TO 06-30-13. INCREASE AUTHORITY FROM \$1,000,000.00 TO \$1,100,000.00 TO ALLOW FOR CONTINUED EMERGENCY ON-CALL HAZMAT CLEANUP. 07-01-09: PROVIDE NDOT WITH EMERGENCY ON-CALL CLEANUP OF HAZARDOUS MATERIALS ALONG NDOT RIGHT-OF-WAY STATEWIDE. NV B/L#: NV19961214703
158	17313	00	HARPER-SNYDER & ASSOC	STATE VS RR PASS INVESTMENT GROUP	Y	50,000.00		50,000.00		1/16/2013	2/1/2015		TINA KRAMER	RIGHT OF WAY	05-22-13: REAL ESTATE APPRAISAL AND EXPERT WITNESS FOR A CONDEMNATION ACTION, STATE VS RAILROAD PASS INVESTMENT GROUP, CLARK COUNTY. NV B/L#: 20121003824
159	03309	05	HARRIS CORPORATION	800MHZ RADIO SYSTEM RECONFIG	N	849,522.83		1,101,363.20		1/21/2009	12/31/2013	12/26/2012	RICH BROOKS	TRAFFIC OPERATIONS	AMD 5 12-28-12: EXTEND TERMINATION DATE TO 12-31-13 DUE TO UNFORESEEN VARIABLES IMPACTING THE ORIGINAL ESTIMATED COMPLETION DATE, SUCH AS INCOMPLETE USER INVENTORIES AND ADDITIONAL SITES REQUIRING REPACKING AMD 4 12-28-11: EXTEND TERMINATION DATE 12-31-12 DUE TO UNFORESEEN VARIABLES IMPACTING THE ORIGINAL ESTIMATED COMPLETION DATE, SUCH AS INCOMPLETE USER INVENTORIES AND ADDITIONAL SITES REQUIRING REPACKING AMD 3 12-31-2010: TO EXTEND TERMINATION DATE TO 12-31-11 DUE TO RECONFIGURATION OF THE NV SHARED 800MHZ RADIO SYSTEM, STATEWIDE AMD 2 9-28-10: EXTEND TERMINATION DATE TO 12-31-10 AND INCREASE AUTHORITY BY \$161,840.41 TO \$1,101,363.20 TO ALLOW FOR ADDITIONAL RECONFIGURATION AND PROJECT WORK. AMD 1 12-30-09: EXTEND TERMINATION DATE TO 9-30-10 TO ALLOW FOR FURTHER RECONFIGURATION. 1-21-09: RECONFIGURATION OF THE NV SHARED 800MHZ RADIO SYSTEM, STATEWIDE. NV B/L#: NV19831009640
160	39711	01	HDR ENGINEERING INC	I-80/CARLIN BRIDGE/TUNNEL REHAB	Y	1,690,555.00	192,952.00	1,883,507.00		10/10/2011	12/31/2014	12/26/2012	MICHAEL TAYLOR	STRUCTURES	12-26-12 AMD 1 INCREASE AUTHORITY BY \$192,952, FROM \$1,690,555 TO \$1,883,507 DUE TO THE NEED TO PARTICIPATE IN ADDITIONAL PROJECT MEETINGS, TO CONDUCT RISK/SCHEDULE WORKSHOPS AND TO DEVELOP ADDITIONAL BRIDGE REHAB PLANS. 10-10-11 PROVIDE STRUCTURAL DESIGN SERVICES FOR I-80/CARLIN BRIDGE AND TUNNEL REHABILITATION, ELKO COUNTY. NV B/L#: NV19851010291
161	01110	02	HDR ENGINEERING INC	DESIGN US 95/CC-215 INTRCHG	Y	3,108,026.07		3,869,026.07		12/15/2009	12/31/2018	10/28/2013	DALE KELLER	PROJECT MANAGEMENT	AMD 2 10-28-13: TO EXTEND TERMINATION DATE FROM 12-31-13 TO 12-31-18 BECAUSE THE ORIGINAL PROJECT SCHEDULE WAS DELAYED DUE TO AVAILABILITY OF CONSTRUCTION FUNDING AND PHASING. AMD 1 04-07-11: INCREASE AUTHORITY BY \$761,000.00, FROM \$3,108,026.07 TO \$3,869,026.07 DUE TO THE TRAFFIC MODELING AND ANALYSIS NECESSARY TO ACCOMMODATE THE REQUEST FROM THE CITY OF LAS VEGAS TO INCORPORATE A SERVICE INTERCHANGE INTO THE DESIGN OF THE SYSTEM-TO-SYSTEM INTERCHANGE. 12-15-09: PROVIDE ENGINEERING SERVICES FOR THE DESIGN OF THE US95/CC-215 SYSTEM-TO-SYSTEM INTERCHANGE, CLARK COUNTY. NV B/L#: NV19851010291
162	38311	01	HDR ENGINEERING, INC	DESIGN SERVICES FOR OVERPASS	Y	848,791.00		848,791.00		11/14/2011	6/30/2015	4/23/2013	JESSEN MORTENSEN	STRUCTURES	AMD 1 04-23-13: EXTEND TERMINATION DATE FROM 06-30-13 TO 06-30-15 DUE TO REVISIONS TO THE PROJECT SCHEDULE. 11-14-11: PREPARATION OF PLANS AND ESTIMATES FOR CONSTRUCTION OF THE PROPOSED RAILROAD OVERPASS STRUCTURE G-2872 FOR TRAFFIC IMPROVEMENTS TO US93/95 NEAR THE CITIES OF HENDERSON AND BOULDER CITY IN CLARK COUNTY. NV B/L#: NV19851010291
163	49613	00	HDR ENGINEERING, INC.	BIOLOGICAL OVERSIGHT	N	1,000,000.00		1,000,000.00		11/13/2013	12/31/2015		MEGAN SIZELOVE	CONSTRUCTION	11-13-13: BIOLOGICAL OVERSIGHT AND THREATENED/ENDANGERED SPECIES COMPLIANCE OF CONSTRUCTION CONTRACTS IN CLARK, NYE, AND LINCOLN COUNTIES. NV B/L#: NV19851010291 NOTE: THIS PROCUREMENT WAS AWARDED AS A 50/50 SPLIT AMONG THE TOP 2 SERVICE PROVIDERS

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164	15011	01	HIGH DESERT MICROIMAGING INC	IMAGING/FILMING EQUIP MAINT	N	49,000.00	57,000.00	106,000.00	-	04/07/11	03/31/15	02/22/13	SARA MARTEL	RECORDS MANAGEMENT	AMD 1 02-22-13: TO EXTEND THE TERMINATION DATE TWO YEARS TO 03-31-15, ADD MAINTENANCE FOR AN ADDITIONAL SCANNER AND TO INCREASE AUTHORITY BY \$57,000.00 BRINGING THE TOTAL AGREEMENT TO \$106,000.00. 4-7-11: PROVIDE MAINTENANCE ON IMAGING/FILMING EQUIPMENT, CARSON CITY. NV B/L#: NV19951110096
165	35013	01	HIGH DESERT TRAFFIC LLC	TRADAS SOFTWARE MAINTENANCE	Y	30,000.00	115,000.00	145,000.00	-	10/7/2013	2/28/2016	1/23/2014	TONY RIVERA	TRAFFIC INFORMATION	AMD 1 01-23-14: EXTEND TERMINATION DATE FROM 02-28-14 TO 02-28-16 AND INCREASE AUTHORITY \$115,000.00 FROM \$30,000.00 TO \$145,000.00 TO CONTINUE MAINTENANCE OF PROPRIETARY SOFTWARE. 10-07-13: PROPRIETARY SOFTWARE MAINTENANCE OF THE TRAFFIC DATA SYSTEM (TRADAS) WHICH IS NECESSARY TO ENSURE ACCURACY OF REPORTS GENERATED AND DECISIONS MADE BASED ON THE DATA COLLECTED, CARSON CITY. NV B/L#: NV20131523281-S
166	14808	05	HKA ELEVATOR CONSULTING INC	LAS VEGAS PEDESTRIAN BRIDGES	N	429,560.00	53,720.00	483,280.00	-	05/18/08	05/31/14	04/02/13	PAULINE ENGLAND	DISTRICT I	AMD 5 04-02-2013: INCREASES AUTHORITY BY \$53,720.00 FROM \$429,560.00 TO \$483,280.00 AND EXTENDS TERMINATION DATE FROM 05-31-13 TO 05-31-14 DUE TO CONTINUING QUARTERLY INSPECTIONS OF THE ELEVATOR AND ESCALATOR FACILITIES PERFORMANCE AND PROVIDING ASSISTANCE TO THE DEPARTMENT IN MANAGING THE FULL PREVENTATIVE MAINTENANCE SERVICES CONTRACTOR. AMD 4 07-08-12: INCREASES AUTHORITY BY \$53,720.00 FROM \$375,840.00 TO \$429,560.00 DUE TO CONTINUING QUARTERLY INSPECTIONS OF THE ELEVATOR AND ESCALATOR FACILITIES PERFORMANCE AND PROVIDING ASSISTANCE TO THE DEPARTMENT IN MANAGING THE FULL PREVENTATIVE MAINTENANCE SERVICES CONTRACTOR. AMD 3 05-23-12: EXTENDS TERMINATION DATE FROM 05-31-12 TO 05-31-13 DUE TO CONTINUING QUARTERLY INSPECTIONS OF THE ELEVATOR AND ESCALATOR FACILITIES PERFORMANCE AND PROVIDING ASSISTANCE TO THE DEPARTMENT IN MANAGING THE FULL PREVENTATIVE MAINTENANCE SERVICES CONTRACTOR. AMD 2 05-25-2011: INCREASES AUTHORITY BY \$53,720.00 FROM \$322,120.00 TO \$375,840.00 AND EXTENDS TERMINATION DATE FROM 05-31-11 TO 05-31-12 DUE TO CONTINUING QUARTERLY INSPECTIONS OF THE ELEVATOR AND ESCALATOR FACILITIES PERFORMANCE AND PROVIDING ASSISTANCE TO THE DEPARTMENT IN MANAGING THE FULL PREVENTATIVE MAINTENANCE SERVICES CONTRACTOR. AMD 1 05-25-10: INCREASES AUTHORITY BY \$53,720.00 FROM \$268,400.00 TO \$322,120.00 AND EXTENDS TERMINATION (continued on next page)
167	57413	01	HOSS DISPOSAL	TRASH REMOVAL	N	15,000.00	-	15,000.00	-	11/20/2013	8/30/2016	5/8/2014	SANDY SPENCER	DISTRICT III	AMD 1 05-08-14: EXTEND TERMINATION DATE FROM 06-30-15 TO 06-30-18 TO CONTINUE TRASH REMOVAL SERVICES. 11-20-13: PROVIDE TRASH REMOVAL AT BEOWAWE REST AREA AND EMIGRANT TRUCK STOP ON I-80, Q3-005-14, EUREKA COUNTY. NV B/L#: NV19781002233-Q
168	39412	00	ID CONSULTING SOLUTIONS	WIRELESS DESIGN/INSTALL	N	26,555.00	-	26,555.00	-	8/27/2012	6/30/2013	-	DEB MCCURDY	INFORMATION TECHNOLOGY	WIRELESS DESIGN AND INSTALLATION, STATEWIDE. NV B/L#: NV20101617224
169	03313	01	INFO TECH, INC.	EDOCS	N	422,800.00	-	422,800.00	-	2/11/2013	12/31/2014	12/23/2013	ANN CONLIN	INFORMATION TECHNOLOGY	AMD 1 12-23-13: EXTEND TERMINATION DATE FROM 6-30-14 TO 12-31-14 TO COMPLETE WORK 02-11-13: TO IMPLEMENT THE ELECTRONIC CONSTRUCTION DOCUMENTATION SYSTEMS, STATEWIDE. NV B/L#: NV20121317852-R
170	61713	00	INFRASTRUCTURE CORPORATION	REST AREA / 511 SPONSORSHIP	N	-	-	-	-	8/26/2014	12/31/2018	-	DAVID PARTEE	MAINTENANCE & ASSET MANAGEMENT	08-28-14: NO COST REST AREA AND 511 SPONSORSHIP PROGRAM, STATEWIDE. NV B/L#: NV20141181886-R
171	27213	00	INTERMOUNTAIN SLURRY SEAL	PARKING LOT SURFACE	N	33,530.00	-	33,530.00	-	7/19/2013	12/31/2013	-	ANNETTE BALLEW	ARCHITECTURE	07-19-13: QA-011-13 SURFACING PARKING LOT AND ACCESS ROUTES OF MAINTENANCE YARD AND ROOP STREET ANNEX BUILDING IN CARSON CITY. NV B/L#: NV19821005646
172	35610	02	ITIS CORPORATION	SMS MAINT OF SOFTWARE SYSTEMS	Y	200,000.00	100,000.00	366,000.00	-	12/30/2010	6/30/2013	10/5/2012	KEN MAMMEN	SAFETY	AMD. 2: INCREASE AUTHORITY BY \$100,000.00 TO \$366,000.00 AMD. 1 DATED 5/14/12: EXTENDING THE TERMINATION DATE FROM 02-02-13 TO PROVIDE JANITORIAL SERVICES AT WILSON CANYON REST STOP IN LYON COUNTY. NV B/L#: NV20101116972
173	42212	00	J & L JANITORIAL	WILSON CANYON REST STOP	N	50,164.00	-	50,164.00	-	10/8/2012	10/31/2015	-	MARLENE REVERA	DISTRICT II	10-29-13: JANITORIAL AND MAINTENANCE SERVICES FOR COSGRAVE REST AREA, HUMBOLDT COUNTY. NV B/L#: NV20101116972
174	52113	00	J & L JANITORIAL	COSGRAVE REST AREA	N	44,400.00	-	44,400.00	-	10/29/2013	6/30/2016	-	SANDY SPENCER	DISTRICT II	10-29-13: JANITORIAL AND MAINTENANCE SERVICES FOR COSGRAVE REST AREA, HUMBOLDT COUNTY. NV B/L#: NV20101116972
175	45211	01	J & L JANITORIAL	JANITORIAL SERVICE FOR CC NDOT	N	370,000.00	30,112.25	400,112.25	-	2/1/2012	1/31/2016	2/12/2014	JIM PRENTICE	BUILDINGS AND GROUNDS	AMD 1 02-12-14: TO INCREASE THE JANITORIAL SERVICES TO INCLUDE THE FIRST AND SECOND FLOORS OF THE DEPARTMENT'S HQ BUILDING, AND INCREASE AUTHORITY BY \$30,112.25, FROM \$370,000.00 TO \$400,112.25. 02-01-12: TO PROVIDE JANITORIAL SERVICES AT VARIOUS NDOT LOCATIONS IN CARSON CITY, NV B/L#: NV20101116972-R
176	41014	00	J & L JANITORIAL	TRINITY REST AREA	N	128,300.00	-	128,300.00	-	9/8/2014	10/31/2016	-	MARLENE REVERA	DISTRICT II	09-08-14: JANITORIAL SERVICES AT THE TRINITY REST AREA, Q2-005-14, CHURCHILL COUNTY. NV B/L#: NV20101116972-Q
177	13114	01	J & L JANITORIAL SERVICES	BEOWAWE AND EMIGRANT STOPS	N	74,400.00	-	74,400.00	-	4/7/2014	11/30/2016	8/13/2014	SANDY SPENCER	DISTRICT III	AMD 1 08-13-14: EXTEND TERMINATION DATE FROM 9-30-16 TO 11-30-16 DUE TO DELAY IN START OF SERVICES. 04-07-14: PROVIDE JANITORIAL SERVICE AT BEOWAWE REST AREA AND EMIGRANT TRUCK STOPS, Q3-012-14, EUREKA COUNTY. NV B/L#: NV20101116972-Q
178	45713	00	J & L JANITORIAL SERVICES	JANITORIAL AT VALMY	N	43,800.00	-	43,800.00	-	10/7/2013	6/30/2016	-	SANDY SPENCER	DISTRICT III	10-07-13: JANITORIAL SERVICE FOR VALMY REST AREA IN HUMBOLDT COUNTY. NV B/L#: NV20101116972

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179	44012	00	J C BUILDING MAINTENANCE	SHELLBOURNE REST AREA SERVICE	N	52,999.78	-	52,999.78	-	10/23/2012	4/30/2015	-	SANDY SPENCER	DISTRICT III	10-23-12 Q3-018-12 TO PROVIDE JANITORIAL SERVICES AT THE SHELLBOURNE REST AREA IN WHITE PINE COUNTY. NV B/L#: NV20111472128
180	44812	00	J C BUILDING MAINTENANCE	LATHROP WELLS WEED CONTROL	N	110,400.00	-	110,400.00	-	10/23/2012	12/31/2016	-	PAULINE ENGLAND	DISTRICT I	10-23-12 Q1-005-13 TO PROVIDE WEED CONTROL AT LATHROP WELLS REST AREA IN NYE COUNTY. NV B/L#: 20111472128
181	19712	01	J C BUILDING MAINTENANCE	JANITORIAL SERVICE ELY OFFICE	N	23,903.76	(4,859.90)	19,043.86	-	5/23/2012	12/31/2014	10/7/2013	SANDY SPENCER	DISTRICT III	AMD 1 10-7-13: REDUCTION OF AUTHORITY \$4,859.90 FROM \$23,903.76 TO \$19,043.86 DUE TO REDUCTION OF JANITORIAL SERVICES FROM ONCE A WEEK TO ONCE BI-WEEKLY. 05-23-12 TO PROVIDE JANITORIAL SERVICES FOR THE ELY ADMINISTRATIVE OFFICES, Q3-010-12, WHITE PINE COUNTY. NV B/L#: NV20111472128
182	35314	00	J C BUILDING MAINTENANCE	SHELLBOURNE REST AREA	N	67,200.00	-	67,200.00	-	8/13/2014	4/30/2017	-	SANDY SPENCER	DISTRICT III	08-13-14 Q3-017-14: PROVIDE JANITORIAL SERVICES AT THE SHELLBOURNE REST AREA, WHITE PINE COUNTY. NV B/L#: NV20111472128-Q
183	46412	00	JACOBS ENGINEERING GROUP, INC	FREIGHT ASSESSMENT STUDY	N	120,000.00	-	120,000.00	-	02/07/13	02/07/14	-	BILL THOMPSON	MULTIMODAL PLANNING	2-7-13 FREIGHT ASSESSMENT STUDY TO ESTABLISH A GUIDING FRAMEWORK FOR NEAR-TERM AND LONG RANGE FREIGHT POLICY AND FREIGHT PLAN, STATEWIDE. NV B/L#: NV20081035082
184	19811	02	JACOBS ENGINEERING GROUP, INC	ENVIRONMENTAL PHASE - USA PKWY	N	2,317,804.15	23,112.50	2,340,916.65	-	8/31/2011	4/30/2015	5/8/2014	PEDRO RODRIGUEZ	PROJECT MANAGEMENT	AMD 2 05-09-14: INCREASE AUTHORITY BY \$23,112.50 FROM \$2,317,804.15 TO \$2,340,916.65, AND EXTEND TERMINATION DATE FROM 09-30-14 TO 04-30-15 DUE TO AN INCREASE IN THE SCOPE OF WORK FOR RIGHT OF WAY COST ESTIMATING ACTIVITIES AMD 1 08-29-13: EXTEND TERMINATION DATE FROM 09-30-13 TO 09-30-14 TO INCREASE SCHEDULE REQUIRED TO COMPLETE SCOPE OF WORK 08-31-11 ENVIRONMENTAL PHASE FOR USA PARKWAY SR 439 FROM US 50 TO I-80, LYON AND STOREY COUNTIES. NV B/L#: NV20081035082-R
185	41411	01	JACOBS ENGINEERING GROUP, INC	UPDATE HOV/METERING MANUAL	N	275,000.00	-	275,000.00	-	2/28/2012	12/31/2013	5/1/2013	HOANG HONG	TRAFFIC OPERATIONS	AMD 1 05-01-13: EXTEND TERMINATION DATE FROM 06-30-13 TO 12-31-13 TO ALLOW FOR COMPLETION OF MANUAL. DELAY CAUSED BY UNFORESEEN LEGAL ISSUE WITH TTI RESEARCH TEAM CONTRACT 02-28-12 RESEARCH AND DEVELOPMENT IN UPDATING NDOT 2008 HOV/MANAGED LANES AND RAMP METERING MANUAL, STATEWIDE. NV B/L#: NV20081035082
186	46112	00	JACOBS ENGINEERING GROUP, INC	AIRPORT PAVEMENT COND SURVEYS	Y	367,558.00	-	367,558.00	-	5/20/2013	5/1/2015	-	MATT FUREDY	MULTIMODAL PLANNING	05-20-13 AIRPORT PAVEMENT CONDITION SURVEYS, STATEWIDE. NV B/L#: NV20081035082. PRESENTED TO BOARD OF EXAMINERS
187	18310	02	JACOBS ENGINEERING GROUP, INC	I-15 ITS DB ADMINISTRATION	N	749,684.21	-	1,928,355.14	-	7/8/2010	12/31/2013	6/6/2013	TONY LORENZI	PROJECT MANAGEMENT	AMD 2 06-06-13: TIME EXTENSION FROM 06-30-13 TO 12-31-13 TO ALLOW FOR COMPLETION OF THE PROJECT AMD 1 05-23-11: FOR CONSTRUCTION ADMINISTRATION SUPPORT FOR THE I-15 ITS DESIGN-BUILD PROJECT. TIME EXTENSION, ADD TO SCOPE OF SERVICES, AND INCREASE AUTHORITY BY \$1,178,670.93 FROM \$749,684.21 TO \$1,928,355.14 07-09-10: TO ASSIST THE DEPARTMENT WITH ENGINEERING AND DESIGN BUILD ADMINISTRATION OF THE I-15 INTELLIGENT TRAFFIC SYSTEMS (ITS) DESIGN BUILD PROJECT. CLARK COUNTY. NV B/L#: NV20081035082
188	12514	00	JACOBS ENGINEERING GROUP, INC	DESIGN PREP FOR US 95 BOULDER CITY	Y	289,999.75	-	289,999.75	-	7/14/2014	12/31/2014	-	TONY LORENZI	PROJECT MANAGEMENT	07-14-14: PERFORM DESIGN, CONSTRUCTABILITY REVIEW, AND PLAN PREPARATION FOR US 93 BOULDER CITY BYPASS PART 1, PACKAGE 3, CLARK COUNTY. NV B/L#: NV20081035082-R
189	17614	00	JACOBS ENGINEERING GROUP, INC	TRAVEL DEMAND MODEL TRAINING	Y	28,526.09	-	28,526.09	-	8/17/2014	9/30/2014	-	RANDY TRAVIS	TRAFFIC INFORMATION	08-17-14: PROVIDING ONE TRAINING FOR THREE TRAFFIC INFORMATION STAFF IN REGARDS TO THE WASHOE COUNTY REGIONAL TRAVEL DEMAND MODEL, CARSON CITY. NV B/L#: NV20081035082-Q
190	19414	00	JACOBS ENGINEERING GROUP, INC	TRAVEL DEMAND MODEL TRAINING	Y	34,246.09	-	34,246.09	-	8/17/2014	9/30/2014	-	RANDY TRAVIS	TRAFFIC INFORMATION	08-17-14: PROVIDING ONE TRAINING FOR THREE TRAFFIC INFORMATION STAFF IN REGARDS TO THE CLARK COUNTY REGIONAL TRAVEL DEMAND MODEL, CARSON CITY. NV B/L#: NV20081035082-Q
191	19514	00	JACOBS ENGINEERING GROUP, INC	TRAVEL DEMAND MODEL TRAINING	Y	31,986.09	-	31,986.09	-	8/17/2014	9/30/2014	-	RANDY TRAVIS	TRAFFIC INFORMATION	08-17-14: PROVIDING ONE TRAINING FOR THREE TRAFFIC INFORMATION STAFF IN REGARDS TO THE CARSON CITY REGIONAL TRAVEL DEMAND MODEL, CARSON CITY. NV B/L#: NV20081035082-Q
192	07711	02	JACOBS ENGINEERING GROUP, INC	PROGRAM MANAGER FOR PROJECT MG	N	3,500,000.00	-	3,500,000.00	-	4/4/2011	12/31/2013	10/24/2012	JENICA KELLER	PROJECT MANAGEMENT	AMD 2 10-24-12: EXTEND TERMINATION DATE FROM 12/28/2012 TO 12/31/2013 TO ALLOW FOR COMPLETION OF THE PROJECT AMD 1 8-23-11 ADD TASK ORDER LANGUAGE TO AGREEMENT. UPDATE INDIRECT COST RATE. UPDATE LANGUAGE FOR REIMBURSEMENT COSTS. PROGRAM MANAGER TO ASSIST PROJECT MANAGEMENT WITH SCOPING AND DESIGN TEAMS, STATEWIDE. NV B/L#: NV20081035082 4-4-11
193	13213	00	JACOBS ENGINEERING GROUP, INC	UPDATE HOV STUDY	N	1,000,000.00	-	1,000,000.00	-	7/8/2013	12/31/2014	-	JEFF LERUD	PROJECT MANAGEMENT	07-08-13: TO UPDATE THE 2007 SOUTHERN NEVADA HOV PLAN AND TO EVALUATE PHASE 1 HOV SHORT TERM PRIORITIES FOR IMPLEMENTATION IN PROJECT NEON. CLARK COUNTY. NV B/L#: NV20081035082
194	32612	00	JACOBS ENGINEERING GROUP, INC	DESIGN SERVICES	N	697,550.00	-	697,550.00	-	7/8/2013	12/31/2015	-	JENNIFER MANUBAY	DISTRICT I	07-08-13: DESIGN SERVICES FOR THE REMOVAL AND REPLACEMENT OF SIXTEEN (16) ESCALATORS AT THE TROPICANA PEDESTRIAN BRIDGES. CLARK COUNTY. NV B/L#: NV20081035082

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195	15213	00	JAMES L PLINE PE	EWASKO VS NDOT CV11-02130	N	8,000.00	-	8,000.00	-	5/1/2013	1/1/2015	-	PIERRE GEZELIN	ATTORNEY GENERAL	05-07-13: CONSULTANT AND ENGINEERING SERVICES AND POSSIBLE EXPERT WITNESS FOR EWASKO VS NDOT CASE NO. CV11-02130, CARSON CITY AND WASHOE COUNTY. NV B/L#: EXEMPT
196	36714	00	JAMS INC	LEGAL SVCS EMINENT DOMAIN	Y	12,000.00	-	12,000.00	-	7/1/2014	7/1/2015	-	TINA KRAMER	RIGHT OF WAY	07-01-14: ALTERNATIVE DISPUTE RESOLUTION/ MEDIATION SERVICES ON PROPERTY ACQUISITION RELATED TO EMINENT DOMAIN OF I-15 FREEWAY, CLARK COUNTY. NV B/L#: NV20051358067-S
197	22213	00	JOAN TIEARNEY, SAFETY CONSUL	PROTECTIVE EQUIP HAZARD ASSESS	N	2,296.00	-	2,296.00	-	6/28/2013	12/31/2013	-	OSCAR FUENTES	INDUSTRIAL SAFETY	06-28-13: HAZARD ASSESSMENT OF PERSONAL PROTECTIVE EQUIPMENT AS FOUND AT FOUR (4) DEPARTMENT FACILITIES: NORTH LAS VEGAS MAINTENANCE SHOP, RENO MAINTENANCE SHOP, CARSON CITY MAINTENANCE SHOP, AND ELKO MAINTENANCE SHOP, Q0-014-13, CLARK, WASHOE, CARSON CITY, AND ELKO COUNTIES. NV B/L#: NV20131290860
198	55513	00	JOHN REPA	STATE VS RAILROAD PASS CASE	Y	70,000.00	-	70,000.00	-	9/18/2013	9/30/2015	-	TINA KRAMER	RIGHT OF WAY	11-12-13: EXPERT WITNESS IN CONDEMNATION CASE STATE VS RAILROAD PASS, CLARK COUNTY. NV B/L#: NV20131815432
199	02013	00	JOHN S WRIGHT & ASSOCIATES	WATER RIGHTS FOR FALCON CAPITAL	Y	20,000.00	-	20,000.00	-	12/1/2012	1/1/2015	-	TINA KRAMER	RIGHT OF WAY	1-17-13: APPRAISAL SERVICES FOR WATER RIGHTS RELATING TO THE FALCON CAPITAL CONDEMNATION CASE, WASHOE COUNTY. NV B/L#: NV20101169023
200	14414	00	JOHN STEVE PARRISH	LAND SURVEY TRAINING	N	3,500.00	-	3,500.00	-	5/19/2014	8/30/2014	-	DAVE HAMLIN	LOCATIONS	05-19-14: TO PROVIDE 16 HOURS OF INSTRUCTION TO NDOT EMPLOYEES ON NEVADA SPECIFIC LAND SURVEYING MATERIAL, DELIVER 16 PROFESSIONAL DEVELOPMENT HOURS TO EACH ATTENDEE UPON COMPLETION, CARSON CITY. NV B/L#: EXEMPT-S
201	25908	02	JOHNSON CONTROLS	HVAC SERVICES LV MATERIALS LAB	N	96,276.00	26,683.00	149,642.00	-	9/9/2008	6/30/2014	5/13/2013	PAULINE ENGLAND	DISTRICT I	AMD 2 05-13-13: INCREASE AUTHORITY \$26,683.00 FROM \$122,959.00 TO \$149,642.00 AND EXTEND THE TERMINATION DATE FROM 06-30-13 TO 06-30-14 TO CONTINUE HVAC MAINTENANCE SERVICES FOR THE LAS VEGAS MATERIALS TESTING FACILITY. AMD 1 05-18-12: INCREASE AUTHORITY \$26,683.00 FROM \$96,276.00 TO \$122,959.00 AND EXTEND THE TERMINATION DATE FROM 06-30-12 TO 06-30-13 TO CONTINUE HVAC MAINTENANCE SERVICES FOR THE LAS VEGAS MATERIALS TESTING FACILITY. 09-09-08: PROVIDE HVAC MAINTENANCE SERVICES FOR THE LAS VEGAS MATERIALS TESTING FACILITY, BLDG. D AT THE DISTRICT I COMPLEX, CLARK COUNTY. NV B/L#: NV19571000769
202	31413	00	JOHNSON PERKINS & ASSOCIATES	STATE VS AD AMERICA (CACTUS)	Y	30,000.00	-	30,000.00	-	5/13/2013	5/31/2015	-	TINA KRAMER	RIGHT OF WAY	08-13-13: REAL ESTATE APPRAISAL AND EXPERT WITNESS IN THE STATE VS AD AMERICA (CACTUS INTERCHANGE) CASE, CLARK COUNTY. NV B/L#: NV19801008254
203	18213	00	JONES MEDIA INC	RELOCATE BILLBOARD/STORAGE	Y	25,750.00	-	25,750.00	-	5/22/2013	12/31/2014	-	TINA KRAMER	RIGHT OF WAY	05-22-13: RELOCATION AND DISMANTLEMENT OF BILLBOARD, AND STORAGE RENT UP TO 18 MONTHS AT \$310.00 PER MONTH, CLARK COUNTY. NV B/L#: NV19981408051
204	18213	01	JONES MEDIA INC	RELOCATE BILLBOARD/STORAGE	Y	25,750.00	(580.00)	25,170.00	-	5/22/2013	12/31/2014	8/22/2013	TINA KRAMER	RIGHT OF WAY	AMD 1 08-22-13: TO REDUCE AGREEMENT AUTHORITY \$590.00 FROM \$25,750.00 TO \$25,170.00 DUE TO REDUCED DISMANTLEMENT COSTS. 05-22-13: RELOCATION AND DISMANTLEMENT OF BILLBOARD, AND STORAGE RENT UP TO 18 MONTHS AT \$310.00 PER MONTH, CLARK COUNTY. NV B/L#: NV19981408051
205	00414	00	JONES, ROACH & CARINGELLA INC	STATE VS HIGHLAND 2000-I LLC	Y	50,000.00	-	50,000.00	-	12/5/2013	12/31/2015	-	TINA KRAMER	RIGHT OF WAY	01-06-14: APPRAISAL CONSULTING AND EXPERT WITNESS SERVICES FOR STATE VS HIGHLAND 2000-I, LLC CONDEMNATION CASE, CLARK COUNTY. NV B/L#: NV20111480424-S
206	40513	00	KEMP, JONES & COUTHARD	NDOT VS CITY OF LA BOULDER BPS	Y	250,000.00	-	250,000.00	-	9/1/2013	9/30/2015	-	DENNIS GALLAGHER	ATTORNEY GENERAL	09-18-13: LEGAL SUPPORT CONDEMNATION RE: NDOT VS LOS ANGELES, BOULDER CITY BYPASS, CLARK COUNTY. NV B/L#: NV20021000156
207	29013	00	KEMP, JONES & COUTHARD LLP	NASSIRI VS NDOT	N	280,000.00	-	280,000.00	-	7/17/2013	6/30/2015	-	DENNIS GALLAGHER	ATTORNEY GENERAL	07-17-13: LEGAL SUPPORT INVERSE CONDEMNATION RE: FRED NASSIRI VS NDOT 8TH JD A672841, CLARK COUNTY. NV B/L#: NV20021000155
208	43114	00	KEMP, JONES, AND COUTHARD, LLP	PROJECT NEON CONDEMNATION ACTION	Y	350,000.00	-	350,000.00	-	10/13/2014	9/30/2016	-	DENNIS GALLAGHER	ATTORNEY GENERAL	10-13-14: TO PROVIDE LEGAL SERVICES TO REPRESENT THE DEPARTMENT IN THE EMINENT DOMAIN CONDEMNATION MATTER OF NDOT VS. WALKER FURNITURE FOR PROJECT NEON, CLARK COUNTY. NV B/L#: NV20021000155-S
209	39112	00	KIMLEY HORN AND ASSOCIATES, INC.	TECH SUPPORT CSS	N	250,000.00	-	250,000.00	-	9/26/2012	7/31/2015	-	JON DICKINSON	TRAFFIC OPERATIONS	TECHNICAL AND OPERATIONAL SUPPORT OF THE DEPARTMENT'S CENTRAL SYSTEM SOFTWARE (CSS). IT INCLUDES BUT IS NOT LIMITED TO ASSISTING THE DEPARTMENT WITH ADDRESSING SOFTWARE DEFICIENCIES, KEEPING THE CSS OPERATIONAL, MAKING SOFTWARE ENHANCEMENTS AS REQUESTED BY THE DEPARTMENT, ASSISTING THE DEPARTMENT BY PROVIDING ANY REQUIRED DATABASE ADMINISTRATION SUPPORT. STATEWIDE NV B/L#: NV19911015458
210	17013	00	KIMLEY HORN AND ASSOCIATES, INC.	ROAD SAFETY AUDITS AND SAFETY ENGINEERING SERVICES	Y	620,000.00	-	620,000.00	-	11/13/2013	12/31/2015	-	JAIME TUDDAO	SAFETY	11-13-13: ROAD SAFETY AUDITS (RSA) AND SAFETY ENGINEERING DESIGN SERVICES (SEDS) FOR THE CONTINUED SUPPORT OF THE HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) AND THE NEVADA STRATEGIC HIGHWAY SAFETY PLAN (SHSP). STATEWIDE. NV B/L#: NV19911015458 NOTE: THIS PROCUREMENT WAS AWARDED AS A 1/3 EACH SPLIT AMONG THE TOP 3 SERVICE PROVIDERS

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211	32013	01	KIMLEY HORN AND ASSOCIATES, INC.	SUPPORT AND MAINTENANCE OF CSS SOFTWARE	N	1,000,000.00	(500,000.00)	500,000.00	-	10/14/2013	12/31/2015	10/28/2013	JON DICKINSON	TRAFFIC OPERATIONS	AMD 1 10-28-13: REDUCE AGREEMENT TERM FROM 4 YEARS TO 2 YEARS WITH AN OPTION TO RENEW FOR 2 ADDITIONAL YEARS. 10-14-13: TECHNICAL AND OPERATIONAL SUPPORT OF THE DEPARTMENT'S CENTRAL SYSTEM SOFTWARE (CSS), STATEWIDE. NV B/L#: NV19911015458 NOTE: SEE ADDITIONAL INFORMATION FOR THIS LINE ITEM ON PAGE 12
212	13011	01	KIMLEY-HORN & ASSOCIATES	ITRP & I-80 COALITION PHASE 2	N	600,000.00	-	600,000.00	-	03/25/11	06/30/13	03/21/13	SETH DANIELS	TRAFFIC OPERATIONS	AMD 1 03-21-13: EXTEND END DATE FROM 03-31-13 TO 06-30-13 TO ALLOW CONTINUED FACILITATION OF THE ITRP AND I-80 COALITION. 03-25-11: FOR PHASE 2 FACILITATION AND IMPLEMENTATION OF STATEWIDE ITRP AND I-80 COALITION, \$600,000 THRU 03-31-13. NV B/L#: NV19911015458
213	38211	02	KIMLEY-HORN & ASSOCIATES INC	SAFETY BUILDING CAPACITY	Y	384,764.00	240,990.00	668,988.00	-	2/21/2012	2/20/2016	9/9/2014	JAIME TUDDAO	SAFETY	AMD 2 09-09-14: INCREASE AUTHORITY BY \$240,990 FROM \$427,998 TO \$668,988 AND EXTEND TERMINATION DATE FROM 12-31-14 TO 02-20-16 FOR CONTINUED HSM IMPLEMENTATION. AMD 1 02-24-14: INCREASE AUTHORITY BY \$43,234.00 FROM \$384,764.00 TO \$427,998.00, AND EXTEND TERMINATION DATE FROM 03-02-14 TO 12-31-14 TO ACCOMMODATE INCREASE IN SCOPE OF WORK. 02-21-12: PURPOSE IS TO: (1) PROVIDE ADDITIONAL SAFETY RESOURCES TO NDOT SAFETY PROGRAMS, (2) BROADEN THE SAFETY DISCIPLINE BEYOND NDOT SAFETY ENGINEERING, (3) ENCOURAGE THE DEVELOPMENT OF A SAFETY CURRICULUM IN NEVADA'S UNIVERSITIES, (4) IMPLEMENT THE STATE-OF-THE-ART SAFETY PROCESS AND ANALYSES, (5) CODIFY SAFETY TRAINING PROGRAMS WITHIN THE DEPARTMENT, STATEWIDE. NV B/L#: NV19911015458
214	34310	02	KIMLEY-HORN & ASSOCIATES, INC	STATEWIDE BICYCLE PLAN	N	199,799.00	-	214,734.00	-	7/8/2011	2/28/2013	12/26/2012	BILL STORY	MULTIMODAL PLANNING	AMD 2 12-26-12: TERMINATION DATE EXTENDED FROM 12-31-12 TO 2-28-13 TO ALLOW FOR COMPLETION OF THE PROJECT. AMD 1 10-5-12: EXPAND SCOPE TO PROVIDE ASSISTANCE IN THE DEVELOPMENT AND IMPLEMENTATION OF A STATE BICYCLE AND PEDESTRIAN CONFERENCE IN LAS VEGAS. INCREASE AUTHORITY BY \$14,935.00 FROM \$199,799.00 TO BRING AGREEMENT TOTAL TO \$214,734.00. 7-8-11: DEVELOPMENT OF A STATEWIDE BICYCLE PLAN. STATEWIDE. NV B/L#: NV19911015458
215	55113	00	KIMLEY-HORN & ASSOCIATES, INC	I-15 MOBILITY ALLIANCE	Y	1,562,500.00	-	1,562,500.00	-	8/18/2014	7/1/2018	-	SONDRA ROSENBERG	FRONT OFFICE	08-18-14: MULTISTATE CORRIDOR OPERATIONS AND MANAGEMENT (MCOM) PROGRAM FOR THE I-15 MOBILITY ALLIANCE. DEVELOPMENT OF A COMPREHENSIVE, MULTIMODAL MASTER PLAN FOR THE I-15 CORRIDOR. NOTE: \$1,250,000 FEDERAL GRANT FUNDS WILL PROVIDE 80% OF THE FUNDING. EACH STATE IN THE ALLIANCE (CALIFORNIA, NEVADA, AND UTAH), SHALL BE RESPONSIBLE FOR THE REMAINING 20% MATCH IN EQUAL SHARES. RECEIVABLE AGREEMENT WITH CALIFORNIA & UTAH IS #230-13-800. NEVADA'S NET RESPONSIBILITY FOR STATE FUNDS UNDER THIS AGREEMENT IS \$104,167. CLARK COUNTY. NV B/L#: NV19911015458-R
216	29814	00	KIMLEY-HORN & ASSOCIATES, INC	CENTRAL SYSTEM SOFTWARE UPDATE	N	837,000.00	-	837,000.00	-	9/8/2014	12/31/2018	-	JEFF LERUD	PROJECT MANAGEMENT	09-08-14: UPDATE THE DEPARTMENT'S CENTRAL SYSTEM SOFTWARE (CSS) IN ORDER TO SUPPORT THE DEPLOYMENT OF THE ACTIVE TRAFFIC MANAGEMENT (ATM) SYSTEM FOR PROJECT NEON. CLARK COUNTY. NV B/L#: NV19911015458-S
217	03614	00	KIMLEY-HORN & ASSOCIATES, INC	SAFETY MANAGEMENT PLANS	Y	665,000.00	-	665,000.00	-	9/8/2014	12/31/2016	-	JAIME TUDDAO	SAFETY	09-08-14: PROVIDE SAFETY MANAGEMENT PLANS FOR MULTIPLE LOCATIONS AROUND THE STATE FOR THE IMPLEMENTATION OF THE STATE HIGHWAY SAFETY IMPROVEMENT PLAN (HSIP). STATEWIDE. NV B/L#: NV19911015458-R
218	31210	01	KIMLEY-HORN & ASSOCIATES, INC	DESIGN OF FAST PACKAGE D	N	498,842.48	-	498,842.48	-	2/14/2011	12/31/2014	12/17/2012	JON DICKINSON	TRAFFIC OPERATIONS	AMD 1 12-17-12: TIME EXTENSION FROM 12-31-12 TO 12-31-14 DUE TO THE NEED FOR CONTINUED DESIGN SERVICES.
219	31310	01	KIMLEY-HORN & ASSOCIATES, INC	DESIGN OF FAST PACKAGE F	N	497,934.10	-	497,934.10	-	2/14/2011	12/31/2014	12/17/2012	JON DICKINSON	TRAFFIC OPERATIONS	AMD 1 12-17-12: TIME EXTENSION FROM 12-31-12 TO 12-31-14 DUE TO THE NEED FOR CONTINUED DESIGN SERVICES.
220	30712	00	KIMLEY-HORN & ASSOCIATES, INC	DEVELOP BICYCLE PLANS	N	214,957.00	-	214,957.00	-	4/30/2013	12/31/2014	-	BILL STORY	MULTIMODAL PLANNING	04-30-13: DEVELOPMENT OF 14 REGIONAL BICYCLE PLANS FOR COUNTIES OUTSIDE OF MPO AREAS. STATEWIDE. NV B/L#: NV1991101545
221	53013	00	KIMLEY-HORN & ASSOCIATES, INC	RESEARCH PROJECT	Y	199,988.00	-	199,988.00	-	12/10/2013	2/29/2016	-	MANJU KUMAR	RESEARCH	12-10-13: TO CONDUCT A RESEARCH PROJECT: "STREAMLINING HYDROLOGIC PREDICTION PROCESSES USING NEW AND MORE ACCURATE TECHNIQUES AND METHODS," STATEWIDE. NV B/L#: NV19911015458-R
222	03114	00	KIMLEY-HORN & ASSOCIATES, INC	RESEARCH STRATEGIC PLAN	Y	49,993.03	-	49,993.03	-	5/7/2014	11/30/2014	-	MANJU KUMAR	RESEARCH	05-07-14: DEVELOP A TEN-YEAR STRATEGIC PLAN FOR THE DEPARTMENT THAT CAN BE LEVERAGED TO IMPLEMENT THE NEEDED INNOVATION THROUGH RESEARCH AND DEVELOPMENT PROCESSES AND METHODS. STATEWIDE. NV B/L#: NV19911015458-R
223	34813	00	KWKYK CONSTRUCTION, LLC	DRAINAGE IMPROV. ODDIE BLVD	N	199,828.66	-	199,828.66	-	9/5/2013	12/31/2013	-	JOHN BRADSHAW	ROADWAY DESIGN	09-05-13: DRAINAGE IMPROVEMENTS AT ODDIE BLVD, Q0-001-14, WASHOE COUNTY. NV B/L#: NV20051278443
224	43314	00	LAMBROSE BROWN, PLLC	PROJECT NEON EMINENT DOMAIN	Y	275,000.00	-	275,000.00	-	10/13/2014	10/30/2016	-	DENNIS GALLAGHER	ATTORNEY GENERAL	08-25-14: LEGAL SUPPORT FOR EMINENT DOMAIN CONDEMNATION MATTER OF DEPARTMENT OF TRANSPORTATION VS. GRANT PROPERTIES FOR PROJECT NEON. CARSON CITY AND CLARK COUNTY. NV B/L#: NV20131118430-S
225	43414	00	LAMBROSE BROWN, PLLC	PROJECT NEON EMINENT DOMAIN	Y	275,000.00	-	275,000.00	-	10/14/2014	10/30/2016	-	DENNIS GALLAGHER	ATTORNEY GENERAL	08-25-14: LEGAL SUPPORT FOR EMINENT DOMAIN CONDEMNATION MATTER OF DEPARTMENT OF TRANSPORTATION VS. JOHN AND BONNIE SHARPLES FOR PROJECT NEON. CARSON CITY AND CLARK COUNTY. NV B/L#: NV20131118430-S

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226	05314	00	LANDAUER INC	RADIATION EXPOSURE MONITORING	N	22,084.80	-	22,084.80	-	5/1/2014	7/15/2018	-	MIKE WEST	CONSTRUCTION	05-01-14: PROVIDE RADIATION EXPOSURE MONITORING DETECTION SERVICES. STATEWIDE. NV B/L#: NV20141203138-Q
227	29513	00	LAS VEGAS ELECTRIC	COUNTING LOOP INSTALLATIONS	N	183,150.00	-	183,150.00	-	9/18/2013	12/31/2014	-	RANDY TRAVIS	TRAFFIC INFORMATION	09-16-13: TRAFFIC COUNTING LOOP INSTALLATIONS, Q0-018-13, CLARK COUNTY. NV B/L#: NV19981029409
228	43812	00	LAS VEGAS PAVING	REPLACE SOUND WALL ON I-515	N	167,603.00	-	167,603.00	-	10/23/2012	3/31/2013	-	JENNIFER MANUBAY	DISTRICT I	10-23-12: Q1-003-13 TO REPLACE DAMAGED SOUNDWALL ON I-515 IN CLARK COUNTY. INSURANCE CLAIM WILL BE MADE AGAINST INSURANCE COMPANY OF PARTY THAT CAUSED DAMAGE. NV B/L#: 19581000658
229	21913	00	LAS VEGAS PAVING	REPLACE OVERHEAD SIGNS I-515	N	264,000.00	-	264,000.00	-	6/10/2013	12/31/2013	-	JENNIFER MANUBAY	DISTRICT I	08-10-13: Q1-007-13 TO REMOVE AND REPLACE OVERHEAD SIGNS ON I-515 BETWEEN SOUTH BOULDER HIGHWAY AND I-15 IN CLARK COUNTY. NV B/L: #NV20051055015
230	26413	00	LAS VEGAS PAVING	SR146 MULCH LINING	N	228,000.00	-	228,000.00	-	7/16/2013	3/31/2014	-	WENDY MERCADO-MONTES	DISTRICT I	07-16-13: TO PROTECT SLOPE AT SR146 WITH GRAVEL MULCH LINING IN CLARK COUNTY. NV B/L# NV19581000650
231	26513	00	LAS VEGAS PAVING	PLACE RIPRAP SR170	N	133,000.00	-	133,000.00	-	7/16/2013	3/31/2014	-	JENNIFER MANUBAY	DISTRICT I	07-16-13: PLACE RIPRAP ON SR170 MP2.84 IN CLARK COUNTY. NV B/L#: NV20051055015
232	10814	00	LAS VEGAS PAVING	OVERHEAD SIGNS 515	N	264,000.00	-	264,000.00	-	3/24/2014	12/31/2014	-	JENNIFER MANUBAY	DISTRICT I	3-24-14: REMOVE AND REPLACE OVERHEAD SIGNS ON I-515 IN CLARK COUNTY. NV B/L#: NV20051055015Q
233	14614	00	LAS VEGAS PAVING	COLD MILL CHARLESTON	N	247,850.00	-	247,850.00	-	4/14/2014	6/30/2015	-	JENNIFER MANUBAY	DISTRICT I	4-14-14: REPAVE AND COLD MILL SR159 AT HUALAPAI IN CLARK COUNTY. NV B/L#: 19581000650Q
234	45313	02	LAS VEGAS PAVING	ASPHALT DIKE PROTECTOR	N	229,000.00	9,950.00	238,950.00	-	10/7/2013	9/30/2014	4/24/2014	JENNIFER MANUBAY	DISTRICT I	AMD 2 04-24-14: INCREASE AUTHORITY \$9,950.00 FROM \$229,000.00 TO \$238,950.00 TO COMPLETE PAYMENT FOR QUANTITY OVERRUNS ON PROJECT AMD 1 03-24-14: EXTEND TERMINATION DATE FROM 03-31-14 TO 9-30-14 TO ALLOW TIME TO RECONCILE PAYMENT 10-07-13: ASPHALT SHOULDER DIKE EMBANKMENT PROTECTOR INSTALL I-15 ATMP 42.88 AND 53.85, Q1-001-14, CLARK COUNTY. NV B/L#: NV19581000650-Q
235	23614	00	LAS VEGAS PAVING	BARRIER SLAB ST ROSE PKWY	N	52,040.00	-	52,040.00	-	5/27/2014	6/30/2015	-	JENNIFER MANUBAY	DISTRICT I	05-27-14: Q1-012-14. EXPANSION JOINTS FOR BARRIER SLAB ON ST ROSE PKWY AT I-15 IN CLARK COUNTY. NV B/L#: NV19581000650-Q
236	51012	03	LAURA FITZSIMMONS	EMINENT DOMAIN LEGAL	Y	300,000.00	800,000.00	2,700,000.00	-	12/6/2012	7/31/2015	5/12/2014	DENNIS GALLAGHER	ATTORNEY GENERAL	AMD 3 05-12-2014: INCREASE AUTHORITY \$800,000 TO \$2,700,000 FOR ONGOING EMINENT DOMAIN LITIGATION INVOLVING EXTREMELY COMPLEX ISSUES - BOULDER CITY BYPASS PROJECT. CLARK COUNTY. AMD 2 01-27-14: INCREASE AUTHORITY BY \$750,000.00 FROM \$1,150,000.00 TO \$1,900,000.00. AMD 1 08-12-13: INCREASE AUTHORITY BY \$850,000.00 FROM \$300,000.00 TO \$1,150,000.00. 12-06-12: LEGAL CONSULTANT FOR VARIOUS EMINENT DOMAIN CASES, CARSON CITY, WASHOE, AND CLARK COUNTIES. NV B/L#: NV20121016853
237	27014	00	LAURA FITZSIMMONS	PROJECT NEON EMINENT DOMAIN	Y	100,000.00	-	100,000.00	-	8/25/2014	10/13/2014	-	DENNIS GALLAGHER	ATTORNEY GENERAL	08-25-14: LEGAL SUPPORT FOR EMINENT DOMAIN CONDEMNATION MATTER FOR PROJECT NEON, CARSON CITY AND CLARK COUNTY. NV B/L#: NV20121016853-5
238	26914	00	LAURA FITZSIMMONS, ESQ	PROJECT NEON	N	350,000.00	-	350,000.00	-	7/7/2014	7/31/2016	-	DENNIS GALLAGHER	ATTORNEY GENERAL	07-07-14: LEGAL REPRESENTATION ON AN EMINENT DOMAIN CONDEMNATION MATTER TO BE FILED NDOT VS. GRANT PROPERTIES, A PROPERTY REQUIRED FOR PROJECT NEON. CLARK COUNTY. NV B/L#: NV20121016853
239	27014	00	LAURA FITZSIMMONS, ESQ	PROJECT NEON	N	350,000.00	-	350,000.00	-	7/7/2014	7/31/2016	-	DENNIS GALLAGHER	ATTORNEY GENERAL	07-07-14: PROVIDE LEGAL GUIDANCE IN DEVELOPING A STRATEGIC PLAN FOR ACQUISITIONS AND EMINENT DOMAIN CONDEMNATIONS AND INVERSE CONDEMNATION PROPERTIES FOR PROJECT NEON. CLARK COUNTY. NV B/L#: NV20121016853
240	00614	01	LAURA FITZSIMMONS, ESQ	RISK MGMT ANALYSIS/LITIGATION	Y	900,000.00	310,000.00	1,210,000.00	-	1/13/2014	12/31/2017	8/18/2014	DENNIS GALLAGHER	ATTORNEY GENERAL	AMD 1 8-18-14: TO PROVIDE ADDITIONAL FUNDS FOR AN EXTENSION OF WORK DESCRIBED IN THE ORIGINAL CONTRACT 02-26-14: RISK MANAGEMENT ANALYSIS AND LITIGATION STRATEGY FOR PROJECT NEON. CLARK COUNTY. NV B/L#: NV20121016853
241	03713	00	LEMONS GRUNDY EISENBERG	AD AMERICA VS NDOT/NEON	N	205,250.00	-	205,250.00	-	01/22/13	01/22/15	-	ALICE COFFMAN	ATTORNEY GENERAL	01-22-13: LEGAL SUPPORT FOR INVERSE CONDEMNATION RE. AD AMERICA VS. NDOT FOR PROJECT NEON. CLARK COUNTY. NV B/L#: NV19741002526
242	39512	00	LINK TECHNOLOGIES	DATABASE ADMIN FOR IFS	N	175,000.00	-	175,000.00	-	10/22/2012	6/30/2013	-	DEB MCCURDY	INFORMATION TECHNOLOGY	DATABASE ADMINISTRATION SUPPORT FOR THE IFS AND FINANCIAL DATA WAREHOUSE. STATEWIDE. NV B/L#: NV20021075566
243	48312	00	LINK TECHNOLOGIES	ELECTRONIC DOC SUPPORT	N	175,000.00	-	175,000.00	-	11/26/2012	6/30/2013	-	TODD DEVITO	INFORMATION TECHNOLOGY	11/20/12: MSA CONTRACTOR HIRED TO SUPPORT THE ELECTRONIC DOCUMENTATION, DATA INTEGRATION AND BUSINESS INTELLIGENCE PROJECTS, CARSON CITY. NV B/L#: NV20021075566
244	44613	00	LINK TECHNOLOGIES	SUPPORT FOR EDISCOVERY PROJECT	N	175,000.00	-	175,000.00	-	10/7/2013	6/30/2014	-	DEB MCCURDY	INFORMATION TECHNOLOGY	10-07-13: SUPPORT TO THE E-DISCOVERY PROJECT, CARSON CITY. NV B/L#: NV20021075566
245	36314	00	LOGISTICAL SOLUTIONS	CLEAN UP OF AVIARY AREAS	N	100,000.00	-	100,000.00	-	8/18/2014	12/31/2018	-	GREG MINDRUM	MAINTENANCE & ASSET MANAGEMENT	08-18-14: AS-NEEDED CLEAN-UP FOLLOWING PERSON DISPLACEMENT INCLUDING REMOVAL OF HAZARDOUS MATERIAL, AND CLEAN-UP OF PIGEON WASTE, Q0-005-15. CLARK COUNTY. NV B/L#: NV20081496193-Q

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246	51202	08	LOUIS BERGER GROUP INC	CARSON CITY FREEWAY INTERCHANGE	Y	1,999,780.00		12,375,197.47		9/5/2002	7/1/2017	10/15/2013	AMIR SOLTANI	PROJECT MANAGEMENT	AMD 8 10-15-13: EXTEND TERMINATION DATE FROM 07-01-2017 TO 07-01-2018 AND TO REDUCE AND MODIFY LOUIS BERGER GROUP'S SCOPE OF WORK FOR PHASE 2B-3 OF THE CARSON CITY FREEWAY. AMD 7 10-10-11: EXTEND TERMINATION DATE FROM 01-01-13, TO 07-01-17, AND INCREASE AUTHORITY \$1,300,789.77 FROM \$11,074,407.70 TO \$12,375,197.47 DUE TO REVISED SCOPE OF SERVICES TO INCLUDE PACKAGE 2B-2 AND PACKAGE 2B-3 OF CARSON FREEWAY (S. CARSON STREET TO FAIRVIEW DRIVE) DESIGN SERVICES AMD 6 06-09-09: EXTEND TERMINATION DATE FROM 07-01-11 TO 01-01-13 AND INCREASE AUTHORITY \$120,000.00 FROM \$10,954,407.70 TO \$11,074,407.70 DUE TO REVISED SCOPE OF SERVICES FOR DESIGN SUPPORT AND UTILITY COORDINATION FOR PHASE 2B PACKAGE 1 (KOONTZ & CLEARVIEW BRIDGE STRUCTURES WITH EDMONDS DRAINAGE CHANNEL) FOR THE FINAL DESIGN OF THE CARSON CITY FREEWAY.
247	15511	02	LOUIS BERGER GROUP INC	DESIGN FOR CACTUS INTERCHANGE	Y	2,583,531.00		2,963,531.00		4/11/2011	1/28/2016	12/13/2013	ED MIRANDA	PROJECT MANAGEMENT	AMD 2 12-13-13: TRANSFER \$8,865 FROM FIXED FEE TO DIRECT SALARY, DIRECT COSTS AND INDIRECT COSTS (\$0 NET COST CHANGE) AND EXTEND TERMINATION DATE FROM 01-10-14 TO 01-28-18 AMD 1 07-3-12: MODIFY FIXED FEE, SCOPE OF SERVICES, AND ADD CONTINGENCY AUTHORITY FOR \$400,000.00 BRINGING THE AGREEMENT TOTAL FROM \$2,583,531.00 TO \$2,963,531.00. 04-11-11: COMPLETE PROJECT DESIGN OF THE INTERCHANGE ON I-15 AT CACTUS AVENUE, CLARK COUNTY. NV B/L#: NV20071158193-R
248	31313	00	LUBAWY & ASSOCIATES INC	STATE VS WOODCOCK CASE	Y	10,000.00		10,000.00		7/31/2013	7/31/2014		TINA KRAMER	RIGHT OF WAY	08-13-13: REAL ESTATE APPRAISAL SERVICES FOR STATE VS JACK M. WOODCOCK CASE, CLARK COUNTY. NV B/L#: NV19971194996
249	38412	00	LUMOS AND ASSOCIATES	DESIGN ELKO DRAINAGE	N	89,388.00		89,388.00		04/09/13	12/31/15		DON TWICHELL	ARCHITECTURE	04-09-13: DESIGN FOR CONSTRUCTION OF THE ELKO MAINTENANCE STATION DRAINAGE, SIDEWALKS, AND WASHPAD, INCLUDING INSTALLATION OF BACK FLOW PREVENTION & CHECK VALVES DUE TO THE CITY OF ELKO'S REQUIREMENTS FOR PROPER BACKFLOW PREVENTION AND THE NEED TO CORRECT PAVEMENT, STORM RUNOFF, DRAINAGE DEFICIENCIES, AND POOR ENTRY GATES AND CIRCULATION WITHIN THE MAINTENANCE YARD. ELKO COUNTY. NV B/L#: NV19791006982
250	28314	00	LUSETTI JANITORIAL	SUNNYSIDE REST AREA	N	91,200.00		91,200.00		6/28/2014	3/31/2017		SANDY SPENCER	DISTRICT III	06-28-14: Q3-016-14: PROVIDE JANITORIAL SERVICES FOR THE SUNNYSIDE REST AREA, NYE COUNTY. NV B/L#: NV20141082429-Q
251	15913	00	LYN C. NORBERG	EVALUATE SURPLUS PROPERTY	Y	12,000.00		12,000.00		4/4/2013	4/30/2014		TINA KRAMER	RIGHT OF WAY	04-04-13: DETERMINE VALUE OF SURPLUS PROPERTY, WASHOE COUNTY. NV B/L#: NV20101027385
252	14613	00	MANHARD CONSULTING LTD	CIVIL ENG FOR CONDEMN CASE	N	100,000.00		100,000.00		1/11/2013	1/31/2015		TINA KRAMER	RIGHT OF WAY	4-30-13: CIVIL ENGINEERING AND LAND DEVELOPMENT SERVICES FOR A CONDEMNATION ACTION, CLARK COUNTY. NV B/L#: NV20031370660
253	39012	00	MARCO CORPORATION	SHARED RADIO SYSTEM WKSP	N	9,552.00		9,552.00		9/25/2012	12/31/2012		DAVE LOAR	TRAFFIC OPERATIONS	PREPARE FOR AND FACILITATE A WORKSHOP FOR SELECT NEVADA SHARED RADIO SYSTEM (NSRS) USERS. COMPARE DATA FROM WORKSHOP AND PRODUCE A REPORT OF FINDINGS FOR THE FUTURE. CARSON CITY. NV B/L#: NV20121182023
254	03214	00	MCCORMICK CONSULTING GROUP	STATE VS HIGHLAND 2000-I LLC	Y	50,000.00		50,000.00		12/2/2013	12/31/2015		TINA KRAMER	RIGHT OF WAY	01-27-14: CONSTRUCTION COST ESTIMATION AND EXPERT WITNESS SERVICES IN THE STATE VS HIGHLAND 2000-I, LLC CONDEMNATION CASE. CLARK COUNTY. NV B/L#: NV20001304497-S
255	11810	01	MERLE DEE MIDDLETON JANITORIAL	REST AREA MAINTENANCE	N	49,500.00	15,000.00	64,500.00		6/8/2010	12/31/2013	6/4/2013	LYNNE BONI	DISTRICT I	AMD 1 06-04-13: INCREASING AUTHORITY BY \$15,000.00 TO BRING AGREEMENT TOTAL TO \$64,500.00 FOR CONTINUED SERVICES 06-08-10: JANITORIAL SERVICES, WATER VEGETATION AND WEED MAINTENANCE AT THE LUNING REST AREA LOCATED ON US 95 AT MILEPOST 24.34 IN MINERAL COUNTY. NV B/L#: NV20101365955
256	45413	00	MESA ENERGY DBA EMCOR SERVICES	HVAC MAINTENANCE	N	78,255.00		78,255.00		10/7/2013	12/31/2015		PAULINE ENGLAND	DISTRICT I	10-07-13: HVAC MAINTENANCE AT THE TRAFFIC MANAGEMENT CENTER ON SUNSET IN CLARK COUNTY. NV B/L#: NV20071287110
257	32311	01	MICHAEL BAKER JR. INC.	SAFETY FROM GEOMEDIA TO ESRI	Y	97,203.00		97,203.00		3/9/2012	6/30/2013	12/17/2012	KEN MAMMEN	SAFETY	AMD 1 12-17-12: TIME EXTENSION FROM 12-31-12 TO 6-30-13 TO INCORPORATE NEW ROADS AND HIGHWAYS TOOL SET TO PROVIDE A FULL EVALUATION OF ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE'S (ESRI) CAPABILITIES 3-9-12: SAFETY ENGINEERING MIGRATION FROM GEOMEDIA TO ESRI. CARSON CITY. NV B/L#: NV19951099105

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258	02214	00	MOFFATT & NICHOL INFO SYSTEMS	RAIL INVENTORY SYSTEM	Y	198,016.00	-	198,016.00	-	6/4/2014	12/31/2016	-	BRANDON HENNING	SAFETY	06-04-14: IMPLEMENTATION OF RAIL INVENTORY MANAGEMENT SYSTEM AND FIELD APPLICATION FOR THE RAILROAD SAFETY PROGRAM IN SUPPORT OF THE NEVADA HIGHWAY SAFETY IMPROVEMENT PROGRAM, STATEWIDE. NV B/L#: NV20131276067-R
259	22512	02	MONARCH CONSTRUCTION	REPLACE HANDICAP RAMP CC HQ	N	64,000.00	1,528.00	72,231.10	-	6/15/2012	12/31/2012	10/3/2012	DON GLOVER	BUILDINGS AND GROUNDS	AMD 2: INCREASE AUTHORITY \$1,528.00 FROM \$70,703.10 TO \$72,231.10 FOR THE INSTALLATION OF A MECHANICAL REBAR SYSTEM IN THE TRASH ENCLOSURE
260	08013	00	MOVE4LESS, LLC	MOVE PCL I-015-CL-578 R1 NEON	N	6,668.00	-	6,668.00	-	03/11/13	04/30/13	-	TINA KRAMER	RIGHT OF WAY	AMD 1: EXTEND END DATE FROM 07/31/12 TO 12/31/12 AND INCREASE 03-12-13: MOVING EXPENSES FOR PARCEL I-015-CL-578 R1 PROJECT NEON FOR THE KEY FOUNDATION, CLARK COUNTY. NV B/L#: NV20041105072
261	37812	00	MOVE4LESS, LLC	MOVING COSTS UNIT G238	Y	291.00	-	291.00	-	8/29/2012	12/31/2015	-	TINA KRAMER	RIGHT OF WAY	MOVING COSTS OF UNIT G238, PARCEL I-015-CL-042 340, NEVADA MUTUAL BANK, CLARK COUNTY. NV B/L#: NV20041105072
262	18314	00	MWI	NEGOTIATION SKILLS WORKSHOP	N	32,000.00	-	32,000.00	-	6/17/2014	12/31/2014	-	CRAIG CRICK	TRAINING	06-17-14: UP TO TWO PROFESSIONAL DEVELOPMENT NEGOTIATION SKILLS TRAINING SESSIONS, CLARK COUNTY. NV B/L#: NV20141364262-Q
263	45312	01	NICHOLS CONSULTING ENGINEERS	EVALUATION OF PERVIOUS CONCRETE MIXES	Y	45,500.00	-	45,500.00	-	10/24/2012	6/30/2016	5/27/2014	MANJU KUMAR	RESEARCH	AMD 1 05-27-14: EXTEND TERMINATION DATE FROM 05-31-14 TO 06-30-16 TO ALLOW TIME TO FINISH THE PROJECT 10-24-12 TO CONDUCT A RESEARCH PROJECT TITLED "EVALUATION OF PERVIOUS CONCRETE MIXES IN AREAS SUBJECT TO SNOW PLOW OPERATION AND ABRASIVE AND SALT APPLICATION," DOUGLAS COUNTY. NV B/L#: NV19891040688-R
264	32511	02	NNE CONSTRUCTION	RWIS IN DISTRICT I	N	612,446.37	-	612,446.37	-	8/2/2011	12/31/2013	12/27/2012	JON DICKINSON	TRAFFIC OPERATIONS	AMD 2 12-27-12: EXTEND TERMINATION DATE TO 12-31-13 DUE TO COMPLETION OF RWIS WORK. AMD 1 10-24-11: EXTEND COMPLETION DATE TO 12-31-12 TO ALLOW FOR COMPLETION OF THE PROJECT 8-2-11: ROADWAY WEATHER INFORMATION SYSTEMS (RWIS) IN DISTRICT I AND STATEWIDE SENSOR REPLACEMENT (COUNTIES: CLARK, ESMERALDA, NYE, MINERAL, LYON, PERSHING, WASHOE, ELKO, EUREKA, HUMBOLDT, LANDER AND WHITE PINE) NV B/L#: NV20001345027
265	01413	01	NOSSAMAN LLP	PROJECT NEON LEGAL ADVISOR	Y	1,400,000.00	2,000,000.00	3,400,000.00	-	3/11/2013	12/31/2017	1/13/2014	COLE MORTENSEN	PROJECT MANAGEMENT	AMD 1 01-13-14: INCREASE AUTHORITY \$2,000,000.00 FROM \$1,400,000.00 TO 3,400,000.00 TO FINALIZE THE RFP. ASSIST WITH RFP INDUSTRY REVIEW PROCESS, POST RFP ISSUANCE PROCUREMENT PROCESS, ASSIST IN DEVELOPMENT OF EVALUATION AND SELECTION PLAN, REVIEW LEGAL CONTRACTS, AND ASSIST WITH NEGOTIATIONS WITH APPARENT BEST VALUE PROPOSER AND CONTRACT FINALIZATION. 03-11-13 TO PROVIDE LEGAL ADVISORY SERVICES FOR A PUBLIC PRIVATE PARTNERSHIP FOR PROJECT NEON, CLARK COUNTY. NV B/L#: NV20131010017-R
266	16913	00	NV ENERGY	REIMBURSEMENT TO NV ENERGY	N	160,000.00	-	160,000.00	-	5/22/2014	6/30/2015	-	RICH BROOKS	TRAFFIC OPERATIONS	05-22-14: PROVIDE TECHNICAL SUPPORT, ESCORT AND OVERSEE CONTRACTORS AND COORDINATE ACCESS TO FACILITIES AND USER EQUIPMENT FOR REBANDING AND REPACKING OF THE NEVADA SHARED RADIO SYSTEM, STATEWIDE. NV B/L#: NV19831015840-S
267	14314	00	O. R. COLAN ASSOC OF CA, LLC	ROW ACQ ANALYSIS US93	Y	50,000.00	-	50,000.00	-	3/26/2014	3/31/2016	-	TINA KRAMER	RIGHT OF WAY	04-14-14: HIGHWAY RIGHT OF WAY ACQUISITION ANALYSIS AND EXPERT WITNESS SERVICES FOR STATE VS JERICHO HEIGHTS, US 93, CLARK COUNTY NV B/L#: NV20081582074
268	10110	01	OFFICE OF SPONSORED PROGRAMS	EFFECTIVENESS OF WILDLIFE OVRP	Y	155,454.00	-	155,454.00	-	05/26/10	03/31/14	03/14/13	MANJU KUMAR	RESEARCH	AMD 1 03-14-13: NO COST TIME EXTENSION FROM 03-31-13 TO 03-31-14 TO ALLOW FOR COMPLETION OF RESEARCH PROJECT 05-26-10: TO CONDUCT A RESEARCH PROJECT ENTITLED "EFFECTIVENESS OF US93 WILDLIFE OVERPASS FOR MULE DEER AND OTHER WILDLIFE IN NEVADA" ELKO COUNTY. NV B/L#: EXEMPT
269	28114	00	ONE SOURCE MAINTENANCE	TROPICANA PEDESTRIAN BRIDGES	N	216,976.00	-	216,976.00	-	6/26/2014	12/31/2016	-	PAULINE ENGLAND	DISTRICT I	06-26-14: Q1-015-14: CUSTODIAL CARE FOR PEDESTRIAN BRIDGES AT LAS VEGAS BLVD AND TROPICANA IN LAS VEGAS, CLARK COUNTY. NV B/L#: NV20091465624-Q
270	28414	00	ONE SOURCE MAINTENANCE	LANDSCAPE BOULDER CITY REST AREA	N	115,800.00	-	115,800.00	-	6/26/2014	12/31/2018	-	PAULINE ENGLAND	DISTRICT I	06-26-14: Q1-016-14: PROVIDE LANDSCAPING SERVICES FOR THE BOULDER CITY REST AREA, CLARK COUNTY. NV B/L#: NV20091465624-Q
271	36913	00	ORTH-RODGERS AND ASSOCIATES	ROAD SAFETY AUDITS AND SAFETY ENGINEERING SERVICES	Y	620,000.00	-	620,000.00	-	11/14/2013	12/31/2015	-	JAIME TUDDAO	SAFETY	11-13-13: ROAD SAFETY AUDITS (RSA) AND SAFETY ENGINEERING DESIGN SERVICES (SEDS) FOR THE CONTINUED SUPPORT OF THE HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) AND THE NEVADA STRATEGIC HIGHWAY SAFETY PLAN (SHSP), STATEWIDE. NV B/L#: NV20001460282 NOTE: THIS PROCUREMENT WAS AWARDED AS A 1/3 EACH SPLIT AMONG THE TOP 3 SERVICE PROVIDERS
272	42314	00	OTIS ELEVATOR COMPANY	ELEVATOR AT TMC	N	19,400.00	-	19,400.00	-	9/16/2014	8/31/2018	-	PAULINE ENGLAND	DISTRICT I	9-16-14: TO PROVIDE REMOTE ELEVATOR MONITORING SYSTEM, MONTHLY USAGE AND PERFORMANCE REPORTS AND FULL SERVICE MAINTENANCE AND REPAIR SERVICES FOR TWO ELEVATORS AT THE TMC BUILDING, Q1-001-15, CLARK COUNTY. NV B/L#: NV19441000038-Q

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273	36613	00	OVERLAND, PACIFIC, AND CUTLER, INC.	PROJECT NEON RIGHT OF WAY SERVICES	Y	5,972,283.80		5,972,283.80		1/13/2014	12/31/2016		JIM RAGAN	PROJECT MANAGEMENT	01-13-14: APPRAISAL, APPRAISAL REVIEW, ACQUISITION, RELOCATION, AND PROPERTY MANAGEMENT OF THE P3 PHASE OF PROJECT NEON, CLARK COUNTY. NV B/L#: NV20041372512-R
274	30011	02	PAR ELECTRICAL CONTRACTING INC	INSTALL WIND GENERATOR	N	64,464.00		64,464.00		7/8/2011	12/31/2013	11/27/2012	TONY ANGELOPOULOS	DISTRICT II	AMD 2 11-27-12: EXTENDING TERMINATION DATE TO 12-31-13 TO ALLOW FOR COMPLETION OF PROJECT AMD 1 3-29-12: EXTENDING TERMINATION DATE TO 12-31-12 TO ALLOW FOR COMPLETION OF PROJECT. 7-8-11 Q2-003-11 TO INSTALL WIND GENERATOR TO POWER DYNAMIC MESSAGE SIGNS NEAR NIGHTENGALE ON SR402 NEAR I-80 IN CHURCHILL COUNTY. NV B/L#: 19931031312
275	12413	00	PAR ELECTRICAL CONTRACTING INC	SPEED LIMIT SIGN INSTALLATION	N	232,032.00		232,032.00		5/9/2013	12/31/2013		JON DICKINSON	TRAFFIC OPERATIONS	05-09-13: REMOVAL AND REPLACEMENT OF SEVEN EXISTING SPEED LIMIT SIGNS WITH NEW VARIABLE SPEED LIMIT SIGNS ON US395A FROM LAKE VIEW INTERCHANGE TO BOWERS MANSION INTERCHANGE, IS NECESSARY FOR SAFETY CONCERNS DURING WIND EVENT TRAFFIC REROUTING. WASHOE COUNTY. NV B/L#: NV19931031312
276	28111	02	PARSONS TRANSPORTATION GROUP	KIETZKE LANE SAFETY MGMT PLAN	Y	337,973.00	39,553.00	377,526.00		11/14/11	06/30/13	04/04/13	LORI CAMPBELL	SAFETY	AMD 2 04-04-13: COST AMENDMENT TO INCREASE AUTHORITY BY \$39,553.00 FROM \$337,973.00 TO \$377,526.00 FOR ENHANCED PUBLIC MEETING AWARENESS AROUND THE VACINITY OF KIETZKE LANE AMD 1 12-17-12: TIME EXTENSION FROM 12-31-12 TO 06-30-13 TO ALLOW FOR TIME TO HOLD A PUBLIC INFORMATION MEETING 11-14-11: PROVISION OF SERVICES FOR A SAFETY MANAGEMENT PLAN LOCATED AT KIETZKE LANE FROM S VIRGINIA ST TO GALLETTI WAY FOR IMPROVING THE SAFETY ALONG KIETZKE LANE, WASHOE COUNTY. NV B/L#: NV19781009263
277	36613	00	PARSONS TRANSPORTATION GROUP	ROAD SAFETY AUDITS AND SAFETY ENGINEERING SERVICES	Y	620,000.00		620,000.00		11/13/2013	12/31/2015		JAIME TUDDAO	SAFETY	11-13-13: ROAD SAFETY AUDITS (RSA) AND SAFETY ENGINEERING DESIGN SERVICES (SEDS) FOR THE CONTINUED SUPPORT OF THE HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP) AND THE NEVADA STRATEGIC HIGHWAY SAFETY PLAN (SHSP), STATEWIDE. NV B/L#: NV19781009263 NOTE: THIS PROCUREMENT WAS AWARDED AS A 1/3 EACH SPLIT AMONG THE TOP 3 SERVICE PROVIDERS
278	14908	04	PARSONS TRANSPORTATION GROUP	ENGINEER/DESIGN BUILD ADMIN	Y	3,108,308.00		6,378,721.00		5/19/2008	12/31/2014	12/23/2013	LUIS GARAY	PROJECT MANAGEMENT	AMD 4 12-23-13: EXTEND TERMINATION DATE FROM 12-31-13 TO 12-31-14 TO COMPLETE THE CLOSEOUT OF THE PROJECT AMD 3 11-14-11: ADD TO SCOPE OF WORK AND INCREASE AUTHORITY BY \$530,608.00 FROM \$5,848,115.00 TO \$6,378,721.00. AMD 2 11-14-11: ADD TO SCOPE OF WORK, EXTEND TERMINATION DATE FROM 12-31-12 TO 12-31-13, AND INCREASE AUTHORITY \$97,115.00 FROM \$5,751,000.00 TO \$5,848,115.00. AMD 1 05-19-08: EXTEND TERMINATION DATE FROM 12-31-10 TO 12-31-12, AND INCREASE AUTHORITY \$3,100,000.00 FROM \$2,651,000.00 TO \$5,751,000.00 FOR DESIGN BUILD OVERSIGHT AND REVIEW OF DESIGN. 04-01-08: ENGINEERING AND DESIGN-BUILD ADMINISTRATIVE SERVICES FOR THE I-15 SOUTH PHASE 1 PROJECT, CLARK COUNTY. NV B/L#: NV19781009263-R
279	00514	00	PBTK CONSULTING LLC	EXP WITNESS STATE VS RR PASS	Y	50,000.00		50,000.00		12/2/2011	12/31/2015		TINA KRAMER	RIGHT OF WAY	01-06-14: APPRAISAL AND CONSULTING SERVICES FOR STATE VS RAILROAD PASS INVESTMENT GROUP, CLARK COUNTY. NV B/L#: NV19931005913-S
280	14911	03	PENNA POWERS BRIAN HAYNES	ZERO FATALITIES PROGRAM	Y	688,166.00	487,634.33	2,217,436.77		4/1/2011	9/30/2013		JAIME TUDDAO	SAFETY	AMD 3 2-11-13: INCREASE AUTHORITY BY \$487,634.33 TO \$2,217,436.77 AND EXTEND END DATE TO 9-30-13 TO COMBINE THE TWO SEPARATE SAFETY TRAFFIC CAMPAIGNS OF NDOT AND DEPT OF PUBLIC SAFETY- OFFICE OF TRAFFIC SAFETY INTO ONE CAMPAIGN. AMD 2 3-12-12: INCREASE AUTHORITY BY \$941,636.44 TO \$1,729,802.44 TO EXTEND THE REACH AND AWARENESS OF THE MARKETING CAMPAIGN, AND EXTEND END DATE TO 3-31-13. AMD 1 10-25-11: INCREASE AUTHORITY BY \$100,000 TO \$788,166. ENHANCEMENT WIDENING THE REACH AND AWARENESS OF THE ZERO FATALITIES MARKETING PROGRAM AMONG THE PUBLIC 4-1-11: PROVIDE SERVICES FOR ZERO FATALITIES MARKETING PROGRAM. NV B/L: NV20111035305

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281	03013	00	PENNA POWERS BRIAN HAYNES	ZERO FATALITIES MARKETING PROGRAM	Y	3,400,000.00		3,400,000.00		8/12/2013	6/30/2017		JAIME TUDDAO	SAFETY	08-12-13: ZERO FATALITIES MARKETING PROGRAM TO SUPPORT THE NEVADA STRATEGIC HIGHWAY SAFETY PLAN IN REDUCING HIGHWAY FATALITIES AND SERIOUS INJURIES ON NEVADA ROADWAYS. STATEWIDE. NV B/L#: NV20111035305
282	27413	00	PERRY MUSCELLI, LLC	EXPERT WITNESS EA 73423	Y	40,000.00		40,000.00		1/24/2013	1/31/2015		TINA KRAMER	RIGHT OF WAY	01-24-13: REAL ESTATE MARKET ANALYST AND EXPERT WITNESS SERVICES FOR A CONDEMNATION ACTION, CLARK COUNTY. NV B/L#: NV20081498440
283	01214	00	PETRO CLASSROOM	TRAINING ON UNDERGROUND TANKS	N	14,000.00		14,000.00		2/5/2014	6/30/2014		BARBARA STEARNS	TRAINING	02-05-14: TO PROVIDE OPERATOR TRAINING FOR UNDERGROUND STORAGE TANKS, CLARK AND WASHOE COUNTIES. NV B/L#: NV20121203683-Q
284	14811	02	PK ELECTRICAL INC	CARLIN TUNNEL LIGHTS	N	110,000.00	30,133.00	489,133.00		2/15/2012	4/1/2015	6/20/2014	ROD SCHILLING	TRAFFIC OPERATIONS	AMD 2 06-20-14: INCREASE AUTHORITY BY \$30,133.00 FROM \$459,000.00 TO \$489,133.00 TO REVIEW AND ANALYZE THE CONTRACTOR'S PROPOSED ALTERNATIVE WIRING METHODS, ISSUES WITH CONNECTORS, AND THE PROPOSED DATA CABLE DURING CONSTRUCTION. AMD 1 12-11-12: INCREASE AUTHORITY BY \$349,000.00 FROM \$110,000.00 TO \$459,000.00 TO COMPLETE FINAL DESIGN AND PREPARATION OF CONSTRUCTION PLANS ASSOCIATED WITH THE FINDINGS OF THIS CARLIN TUNNEL LIGHT PROJECT 02-15-12: EVALUATE EXISTING CARLIN TUNNEL LIGHTING AND RECOMMEND NECESSARY CHANGES, ELKO COUNTY. NV B/L#: NV19961128650-R
285	42414	00	PRECISION CRANE & HOIST	CRANE INSPECTION	N	17,600.00		17,600.00		9/16/2014	4/30/2017		PAULINE ENGLAND	DISTRICT I	09-16-14: TO PROVIDE PREVENTIVE MAINTENANCE AND INSPECTION OF CRANES AND HOISTS, Q1-007-15, CLARK, MINERAL, ESERALDA, NYE AND LINCOLN COUNTY. NV B/L#: NV20051280421-Q
286	22912	01	PRECISION CRANE & HOISTS	CRANE INSPECTION	N	28,040.00	23,940.00	51,980.00		6/18/2012	1/31/2017	3/11/2014	SANDY SPENCER	DISTRICT III	AMD 1 03-11-14: EXTEND TERMINATION DATE FROM 01-31-15 TO 01-31-17 AND INCREASE AUTHORITY \$23,940.00 FROM \$26,040.00 TO \$51,980.00 FOR CONTINUED MAINTENANCE AND INSPECTION SERVICES. 06-18-12: Q3-016-12 PROVIDE MAINTENANCE AND INSPECTION OF CRANES AND HOISTS, ELKO, EUREKA, HUMBOLDT, LANDER, AND WHITE PINE COUNTIES. NV B/L#: NV20051280421-Q
287	24610	01	PRECISION CRANE AND HOISTS SER	D0-037-10 CRANE/HOIST MNTNC	N	41,660.00	50,000.00	91,660.00		9/3/2010	9/30/2012	9/30/2012	GREG MINDRUM	MAINTENANCE & ASSET MANAGEMENT	AMD 1: INCREASE AUTHORITY \$50,000.00 FROM \$41,660.00 TO \$91,660.00 FOR EMERGENCY MAINTENANCE AND REPAIRS. D0-037-10 MAINTENANCE AND REPAIR SERVICES OF CRANES AND/OR HOISTS AT VARIOUS LOCATIONS IN DISTRICT I AND DISTRICT III, CLARK, ELKO, EUREKA, HUMBOLDT, LANDER, NYE AND WHITE PINE COUNTIES. NV B/L#: NV20051280421
288	22614	00	Q & D CONSTRUCTION, INC	I-580 BRIDGE REPAIR	N	214,000.00		214,000.00		5/29/2014	12/31/2014		MARLENE REVERA	DISTRICT II	05-29-14: EMERGENCY BRIDGE REPAIR FOR I-580 AT STRUCTURE H-1234 IN WASHOE COUNTY. NV B/L#: NV19671000639-Q
289	31814	00	Q & D CONSTRUCTION, INC	BRIDGE REPAIR ON I-580	N	226,000.00		226,000.00		7/22/2014	12/31/2014		MARLENE REVERA	DISTRICT II	07-22-14: Q1-002-15: REPAIR BRIDGE DECK OVERLAYS AT I-580 WA 22.17, WASHOE COUNTY. NV B/L#: NV19671000639-Q
290	31914	00	Q & D CONSTRUCTION, INC	BRIDGE REPAIR ON US 395	N	245,000.00		245,000.00		7/22/2014	12/31/2014		MARLENE REVERA	DISTRICT II	07-22-14: Q1-001-015: REPAIR BRIDGE DECK SPALLS AT US 395 WA 30.20, WASHOE COUNTY. NV B/L#: NV19671000639-Q
291	03812	01	R & K SALES	D3-026-11 PINE VALLEY JANITORIAL	N	53,376.00	38,376.00	91,752.00		1/27/2012	3/31/2016	1/7/2014	SANDY SPENCER	DISTRICT III	AMD 1 01-07-14: EXTEND TERMINATION DATE FROM 03-31-2014 TO 03-31-2016 AND INCREASE AUTHORITY BY \$38,376.00 FROM \$53,376.00 TO \$91,752.00. 01-27-12: JANITORIAL AND MAINTENANCE SERVICES AT THE PINE VALLEY REST STOP (RP 803 EU) LOCATED ON SR 278 BETWEEN CARLIN AND EUREKA, MILE POST 39.50, D3-026-11, EUREKA COUNTY. NV B/L#: NV20101434783-Q
292	05113	00	R & R SPECIALIZED JANITORIAL	WINNEMUCCA OFFICE JANITORIAL	N	24,880.00		24,880.00		01/31/13	07/31/15		SANDY SPENCER	DISTRICT III	01-31-13: Q3-003-13 JANITORIAL SERVICES FOR THE WINNEMUCCA OFFICES. NV B/L#: NV20111211055
293	35213	00	RAIL CITY GARDEN	TREE TRIMMING	N	250,000.00		250,000.00		8/29/2013	7/31/2015		MARLENE REVERA	DISTRICT II	08-29-13: TREE TRIMMING IN CARSON CITY, CHURCHILL, DOUGLAS, LYON, MINERAL, PERSHING, STOREY AND WASHOE COUNTIES. NV B/L#: NV19961132975
294	43611	01	REBEL COMMUNICATIONS LLC	COMMUNICATION SITE CONSTRUCTIO	N	86,088.00	22,269.46	108,357.46		10/19/2011	10/1/2013	10/3/2012	RICH BROOKS	TRAFFIC OPERATIONS	AMD 1 INCREASE AUTHORITY BY \$22,269.46 FROM \$86,088.00 TO \$108,357.46. CONSTRUCTION OF A COMMUNICATION SITE AT TIMBER MOUNTAIN, LOCATED 29 MILES SOUTH OF CURRANT. NV THIS SITE IS NECESSARY FOR OPTIMUM COVERAGE OF US HIGHWAY 6 AND SR 318. NYE COUNTY. NV B/L#: NV20031128601
295	09813	00	REMINGTON CONSTRUCTION	SLOPE PAVING ON IR-80	N	99,000.00		99,000.00		02/27/13	12/31/13		BOYD RATLIFF	DISTRICT III	04-02-13: Q3-001-13 REMOVE AND REPLACE CONCRETE SLOPE PAVING ON EXIT 303 E ELKO INTERCHANGE, STRUCTURES I-906 E & W, IR-80 IN ELKO COUNTY. NV B/L#: 20071516052

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296	20513	00	RESOURCE CONCEPTS INC	WETLAND DELINEATIONS STUDY	Y	35,700.00	-	35,700.00	-	7/30/2013	7/31/2014		JASON PEROCK	ENVIRONMENTAL SERVICES	07-30-13: US-95 WETLAND DELINEATION AND WATERS OF THE U.S. STUDY IS NECESSARY FOR THE PREPARATION OF APPROVED JURISDICTIONAL DETERMINATION FOR THE FLATTENING OF US-95 SLOPE, CHURCHILL COUNTY. NV B/L#: NV19781005208
297	20513	01	RESOURCE CONCEPTS INC	WETLAND DELINEATIONS STUDY	Y	35,700.00	3,000.00	38,700.00	-	7/30/2013	7/31/2014	7/7/2014	JASON PEROCK	ENVIRONMENTAL SERVICES	AMD 1 07-07-14: INCREASE AUTHORITY BY \$3,000.00 FROM \$35,700.00 TO \$38,700.00 TO PROVIDE THE NECESSARY SERVICES TO MEET U.S. ARMY CORPS OF ENGINEERS REQUIREMENTS 07-30-13: US-95 WETLAND DELINEATION AND WATERS OF THE U.S. STUDY IS NECESSARY FOR THE PREPARATION OF APPROVED JURISDICTIONAL DETERMINATION FOR THE FLATTENING OF US-95 SLOPE, CHURCHILL COUNTY. NV B/L#: NV19781005208-R
298	35312	00	REYMAN BROTHERS CONSTRUCTION	OVERHEAD DOORS	N	147,283.00	-	147,283.00	-	9/12/2012	12/31/2012		ANNETTE BALLEW	ARCHITECTURE	0A-001-13 TO REPLACE OVERHEAD DOORS AT THE TONOPAH MAINTENANCE STATION IN NYE COUNTY. NV B/L#: 19931038130
299	39108	04	RO ANDERSON ENGINEERING, INC.	EXPERT WITNESS ST V FALCON CAP	N	25,000.00	47,900.00	138,900.00	-	12/15/2008	12/31/2012	9/27/2012	TINA KRAMER	RIGHT OF WAY	AMD 4: INCREASE AUTHORITY \$47,900.00 FROM \$89,000.00 TO \$138,900.00 FOR CONTINUED PROFESSIONAL ENGINEERING, SURVEYING AND EXPERT WITNESS SERVICES FOR A CONDEMNATION ACTION AMD 3: INCREASE TOTAL COST OF PROFESSIONAL ENGINEERING AND EXPERT WITNESS SERVICES. AMD 2: EXTEND TERMINATION DATE AND INCREASE TOTAL COST OF SERVICES AMD 1: EXTEND TERMINATION DATE AND INCREASE TOTAL COST OF SERVICES. PREPARATION OF AN ENGINEERING REPORT AND EXPERT WITNESS SERVICES FOR THE STATE LOCAL CAPITAL U.S. CONDEMNATION 02-19-14: Q3-008-14 PROVIDE CLEANING OF MAINTENANCE STATION HOUSES. ELKO AND EUREKA COUNTIES. NV B/L#: NV20101425810-Q
300	04914	00	ROYAL PANE	CLEANING MAINTENANCE STATIONS	N	3,600.00	-	3,600.00	-	2/19/2014	8/15/2016		SANDY SPENCER	DISTRICT III	02-19-14: Q3-008-14 PROVIDE CLEANING OF MAINTENANCE STATION HOUSES. ELKO AND EUREKA COUNTIES. NV B/L#: NV20101425810-Q
301	16214	00	ROYAL PANE	ELKO OFFICE CLEANING	N	38,138.00	-	38,138.00	-	4/24/2014	12/31/2016		SANDY SPENCER	DISTRICT III	4-24-14: Q3-011-14 TO PROVIDE JANITORIAL SERVICES FOR DEPARTMENT OFFICES, ELKO COUNTY. NV B/L#: NV2010425810-Q
302	01313	00	SAIC	PSAMS TEC DOC SUPPORT	N	75,000.00	-	75,000.00	-	1/7/2013	6/30/2013		DEB MCCURDY	INFORMATION TECHNOLOGY	1-14-13: PROJECT SCHEDULING AND MANAGEMENT SYSTEM (PSAMS) TECHNICAL DOCUMENTATION OF SUPPORT AND CODE MAINTENANCE PROCEDURES, CARSON CITY. NV B/L#: NV19841001792
303	49607	04	SAMARITANIA, INC.	FREEWAY SERVICE PATROL	Y	5,760,445.50	801,284.00	9,588,251.00	-	3/31/2013	9/30/2013		JUAN HERNANDEZ	PROJECT MANAGEMENT	AMD 4 3-11-13: TO EXTEND TERMINATION DATE FROM 3/31/13 TO 9/30/13 AND INCREASE AUTHORITY \$801,284.00 TO \$9,588,251.00 TO ALLOW FOR FINALIZING INFORMATION NECESSARY FOR NEW REQUEST FOR PROPOSAL (RFP). AMD 3 08-09-12: EXTEND END DATE FROM 9/30/12 TO 3/31/13 TO ALLOW TIME TO PROCESS NEW RFP AND INCREASE AUTHORITY BY \$1,013,383.00 FROM \$7,773,584.00 TO \$8,786,967.00. AMD 2 03-29-12: EXTEND END DATE FROM 3/31/12 TO 9/30/12 AND INCREASE AUTHORITY BY \$1,008,570 FROM \$8,787,014.00 TO \$7,773,584.00. AMD 1 08-28-11: EXTEND END DATE FROM 9/30/11 TO 3/31/12 AND INCREASE AUTHORITY \$1,008,568.50 FROM \$5,760,445.50 TO \$8,787,014.00. 09-25-07: WORK PERFORMED IS OPERATION OF THE FREEWAY SERVICE PATROL PROGRAM IN CLARK COUNTY. NV B/L#: NV19971309430
304	27011	03	SB STRATEGIC CONSULTING INC	FEDERAL POLICY ANALYSIS	N	288,000.00	48,000.00	504,000.00	-	12/1/2011	9/30/2014	5/16/2014	TRACY LARKIN-THOMASON	FRONT OFFICE	AMD 3 05-18-14: INCREASE AUTHORITY \$48,000.00 FROM \$456,000.00 TO \$504,000.00, AND EXTEND TERMINATION DATE FROM 05-31-14 TO 09-30-14 TO ALLOW TIME TO COMPLETE THE RFP. AMD 2 11-22-13: INCREASE AUTHORITY \$72,000.00 FROM \$384,000.00 TO \$456,000.00, AND EXTEND TERMINATION DATE FROM 11-22-13 TO 05-31-14

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305	45612	00	SCHINDLER ELEVATOR CORP	TROPICANA PED BRIDGE PREV MAINTENANCE	N	1,167,328.00		1,167,328.00		6/10/13	5/31/15		PAULINE ENGLAND	DISTRICT I	05-13-13: PERFORM PREVENTATIVE MAINTENANCE ON THE TROPICANA PEDESTRIAN BRIDGES, CLARK COUNTY. NV B/L#: NV1979002347
306	34210	01	SCHINDLER ELEVATOR CORP	D1-139-08READY TROPICANA BRDG	N	1,298,656.00	299,664.00	1,598,320.00		12/9/2010	5/31/2013	9/27/2012	JENNIFER MANUBAY	DISTRICT I	AMD 1: EXTENDING THE TERMINATION DATE FROM 11/30/12 TO 5/31/13 TO ALLOW TIME FOR A NEW RFP. INCREASING AUTHORITY BY \$299,664.00 FROM \$1,298,656.00 TO BRING AGREEMENT TOTAL TO \$1,598,320.00. D1-139-08 READVERTISED FULL PREVENTATIVE MAINTENANCE SERVICES FOR THE TROPICANA PEDESTRIAN BRIDGES AT THE INTERSECTION OF TROPICANA BOULEVARD AND LAS VEGAS BOULEVARD, CLARK COUNTY. NV B/L#: NV19791002347
307	11813	01	SCHNEIDER ELECTRIC/TELVENT	WEATHER FORECASTING SVS	N	206,956.00		206,956.00		7/31/2013	10/1/2015	8/5/2014	CHRIS JONCAS	MAINTENANCE & ASSET MANAGEMENT	AMD 1 06-05-14: ADJUST PARAGRAPH 1.2.2.8 OF THE SCOPE OF SERVICES TO REFLECT AN INCREASE FROM EIGHTY-ONE TO EIGHTY-FIVE RWIS SITES. 07-31-13: WEATHER FORECASTING SERVICES ARE NECESSARY TO SIGNIFICANTLY REDUCE THE OPERATING COSTS FOR THE MANAGEMENT OF WEATHER EVENTS, MAINTENANCE CREWS, CONSTRUCTION, AND PUBLIC SAFETY AGENCIES, STATEWIDE. NV B/L#: NV20091575607-R
308	18714	00	SCI GRAPHICS	PREVENTATIVE MAINTENANCE TO REPRO BINDERY	N	8,370.00		8,370.00		6/2/2014	5/31/2016		PATRICK JACKSON	REPRODUCTION & GRAPHIC ARTS	06-02-14: PREVENTATIVE MAINTENANCE TO REPRODUCTION BINDERY MACHINERY, CARSON CITY. NV B/L#: NV20141248572-5
309	20713	00	SIERRA NEVADA CONSTRUCTION	CATTLE GUARD US 395	N	88,007.00		88,007.00		6/4/2013	12/31/2013		MARLENE REVERA	DISTRICT II	06-04-13: CATTLE GUARD ON US 395 IN DOUGLAS COUNTY. NV B/L#: NV19881009372
310	23414	00	SIERRA NEVADA CONSTRUCTION	CATTLE GUARD I-80 AT TRUCK INN	N	72,007.00		72,007.00		5/27/2014	12/31/2014		MARLENE REVERA	DISTRICT II	05-27-14: Q2-003-014: TO REPLACE CATTLE GUARD AT I-80 AT TRUCK INN WAY IN LYON COUNTY. NV B/L#: NV19881009372-Q
311	35414	00	SIERRA NEVADA CONSTRUCTION	FOUR CATTLE GUARDS	N	148,007.00		148,007.00		8/13/2014	12/31/2014		MARLENE REVERA	DISTRICT II	08-13-14: Q2-003-14: REMOVE AND REPAIR FOUR CATTLE GUARDS AT THE COLD SPRINGS EXIT ON US 395, WASHOE COUNTY. NV B/L#: NV19881009372-Q
312	40714	00	SIERRA NEVADA CONSTRUCTION	PAVE HQ PARKING LOT	N	151,007.00		151,007.00		9/5/2014	12/31/2014		GREG MINDRUM	MAINTENANCE & ASSET MANAGEMENT	09-05-14: MILL AND FILL PARKING LOT IN NDOT HEADQUARTERS, Q0-004-14, CARSON CITY. NV B/L#: NV19881009372-Q
313	45213	00	SIMPLEX GRINNELL	REPLACE FIRE ALARM	N	84,070.00		84,070.00		10/7/2013	6/30/2014		ANNETTE BALLEW	ARCHITECTURE	10-07-13: REPLACE FIRE ALARM SYSTEM IN THE HEADQUARTERS LABORATORY BUILDING, CARSON CITY. NV B/L#: NV20011155948
314	20712	01	SIN CITY PORTABLES, LLC	WATER/SEWER FOR CREW 916 OFFICE	N	8,960.00	1,000.00	9,600.00		5/31/2012	5/31/2013	6/21/2013	PAULINE ENGLAND	DISTRICT I	AMD 1 06-24-13: INCREASE AUTHORITY \$1,000.00 FROM \$8,600.00 TO \$9,600.00. 05-31-12: TO PROVIDE WATER AND SEWER SERVICES FOR C916 CREW TRAILER LOCATED ON CENTENNIAL BLVD, Q1-026-12, CLARK COUNTY. NV B/L#: NV20101609856
315	11114	00	SLATER HANIFAN GROUP INC	STATE VS JERICHO HEIGHTS	Y	50,000.00		50,000.00		3/1/2014	3/1/2016		TINA KRAMER	RIGHT OF WAY	03-26-14: CIVIL ENGINEERING AND EXPERT WITNESS SERVICES FOR STATE VS JERICHO HEIGHTS CONDEMNATION CASE, CLARK COUNTY. NV B/L#: NV20031430130
316	44213	00	SMART DATA STRATEGIES	IRWIN SYSTEM DESIGN	N	200,000.00		200,000.00		9/30/2013	6/30/2015		TINA KRAMER	RIGHT OF WAY	09-30-13: CHANGES IN WORKFLOWS FOR THE IRWIN SYSTEM DESIGN, CARSON CITY. NV B/L#: NV20121402899
317	12512	01	SMITH POWER PRODUCTS INC	MAINT AND REPAIR 3 GENERATORS	N	9,885.00	2,850.00	12,735.00		4/10/2012	3/31/2015	12/3/2012	JIM PRENTICE	BUILDINGS AND GROUNDS	AMD 1 12-03-2012: INCREASE AUTHORITY \$2,850.00 FROM \$9,885.00 TO \$12,735.00 DUE TO THE ADDITION OF A GENERATOR THAT NEEDS SERVICE AT THE AIRPORT IN CARSON CITY. 04-10-2012: PREVENTATIVE MAINTENANCE AND EMERGENCY REPAIRS OF 2 POWER GENERATORS AT NDOT HEAD QUARTERS, CARSON CITY. NV B/L#: NV19811005887
318	27313	01	SNELL & WILMER LLP	LEGAL SUPPORT MEADOW VALLEY	N	30,000.00	50,000.00	80,000.00		7/18/2013	7/30/2015	7/29/2014	DENNIS GALLAGHER	ATTORNEY GENERAL	AMD 1 07-29-14: INCREASE AUTHORITY \$50,000.00 FROM \$30,000.00 TO \$80,000.00. AND EXTEND TERMINATION DATE FROM 07-30-14 TO 07-30-15 IN ORDER TO RESOLVE PENDING LAWSUIT. 07-18-13: LEGAL SUPPORT RE: MEADOW VALLEY CONTRACTORS, WASHOE COUNTY. NV B/L#: NV20011000455-5

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319	08312	04	SNELL & WILMER, LLP	CONTRACT 3377	Y	150,000.00	167,207.98	1,287,207.98	-	2/27/2012	3/15/2015	9/8/2014	DENNIS GALLAGHER	ATTORNEY GENERAL	AMD 4 08-18-14: INCREASE AUTHORITY \$167,207.98 FROM \$1,120,000.00 TO \$1,287,207.98 FOR ESTIMATED LITIGATION COSTS AND FEES FOR PRE-TRIAL MOTIONS, A 16 DAY TRIAL, AND POST-TRIAL MOTIONS. THIS DOES NOT INCLUDE EXPERT WITNESSES AMD 3 01-13-14: INCREASE AUTHORITY \$825,000.00 FROM \$295,000.00 TO \$1,120,000.00 FOR SNELL & WILMER TO COMPLETE DISCOVERY PHASE OF LITIGATION, AND PREPARE FOR PRE-TRIAL AND TRIAL. AMD 2 08-12-13: INCREASE AUTHORITY \$70,000.00 FROM \$225,000.00 TO \$295,000.00
320	08412	01	SNELL AND WILMER, L.L.P.	REPRESENTATION CONTRACT 3392	Y	5,500.00	5,000.00	10,500.00	-	3/1/2012	6/30/2015	5/29/2014	DENNIS GALLAGHER	ATTORNEY GENERAL	AMD 1 05-29-14: EXTEND TERMINATION DATE FROM 06-30-14 TO 06-30-15, AND INCREASE AUTHORITY \$5,000.00 FROM \$5,500.00 TO \$10,500.00 FOR RESOLUTION OF PENDING LAWSUIT. 03-01-12: REPRESENTATION BY SNELL AND WILMER FOR AWARDED CONTRACT 3392, AND FOR NDOT'S ANTICIPATION OF AN EQUITABLE ADJUSTMENT CLAIM, STATEWIDE. NV B/L#: NV20011000455-S
321	08212	02	SNELL AND WILMER, L.L.P.	REPRESENTATION CONTRACT 3407	N	150,000.00	28,000.00	198,000.00	-	3/1/2012	3/30/2015	7/29/2014	DENNIS GALLAGHER	ATTORNEY GENERAL	AMD 2 07-29-14: INCREASE AUTHORITY \$28,000.00 FROM \$170,000.00 TO \$198,000.00 FOR CONTINUED SERVICES AMD 1 09-23-13: INCREASE AUTHORITY BY \$20,000.00 FROM \$150,000.00 TO \$170,000.00, AND EXTEND TERMINATION DATE FROM 06-30-14 TO 03-30-15. 03-01-12: REPRESENTATION BY SNELL AND WILMER IN THE MATTER OF CONTRACT 3407 AWARDED TO PEEK CONSTRUCTION, REGARDING A REQUEST FOR EQUITABLE ADJUSTMENT CLAIM AND COMPLAINT AGAINST NDOT FILED IN 1ST JD120C 00032 1B, STATEWIDE. NV B/L#: NV20011000455-S
322	17513	00	SNYDER MECHANICAL	REMOVE EXHAUST FAN	N	23,253.00	-	23,253.00	-	5/22/2013	12/31/2013	-	ANNETTE BALLEW	ARCHITECTURE	05-22-13: QA-007-13 REMOVAL OF THE EXISTING SIDEWALL EXHAUST FAN, VENTILATION, AND CONTROLS; UPGRADE TO THE EXISTING AIR UNIT. ELKO COUNTY. NV B/L#: NV20011319542
323	02313	00	SONOMA TECHNOLOGY, INC	FOLLOW ON MSAT STUDY	Y	163,881.00	-	163,881.00	-	1/17/2013	12/31/2014	-	JIM RAGAN	PROJECT MANAGEMENT	01-17-2013: SONOMA TECHNOLOGY, INC., PERFORMED THE ORIGINAL MOBILE SOURCE AIR TOXICS (MSAT) STUDY. THE SIERRA CLUB SETTLEMENT AGREEMENT REQUIRES THE DEPARTMENT TO MONITOR FOR MSATS AT THREE SCHOOLS (FYFE ELEMENTARY, ADCOCK ELEMENTARY, AND WESTERN HIGH SCHOOL) NEAR US 95 AND THE FILTRATION OF MSATS INSIDE THOSE SCHOOLS. CLARK COUNTY. NV B/L#: NV20031256749
324	28014	00	SPIT SHINE LLC	CREW TRAILERS JANITORIAL	N	24,000.00	-	24,000.00	-	6/26/2014	12/31/2016	-	PAULINE ENGLAND	DISTRICT 1	06-26-14: Q1-011-14: PROVIDE JANITORIAL SERVICES FOR VARIOUS CREW TRAILERS IN DISTRICT 1, CLARK COUNTY. NV B/L#: NV20121420423-Q
325	09911	03	STANTEC CONSULTING SERVICES, INC.	LANDSCAPE ARCHITECTURE FLAMINGO	Y	190,975.00	-	201,975.00	-	9/30/2011	9/30/2014	9/24/2013	LUCY JOYCE	ROADWAY DESIGN	AMD 3 09-25-13: EXTEND TERMINATION DATE FROM 09-30-13 TO 09-30-14 DUE TO PREVIOUS DELAYS NOW NEEDED TO COVER THE PLANT ESTABLISHMENT PERIOD. AMD 2 04-22-13: EXTEND TERMINATION DATE FROM 05-01-13 TO 09-30-13 DUE TO A DELAY IN ADVERTISEMENT OF THE PROJECT BECAUSE OF UTILITY ISSUES. AMD 1 09-21-12: INCREASE AUTHORITY \$11,000.00 FROM \$190,975.00 TO \$201,975.00 DUE TO THE NEED FOR POT HOLING SERVICES, UTILITY COORDINATION AND EXHIBITS, AND ADDITIONAL CONSTRUCTION
326	14711	02	STANTEC CONSULTING SERVICES, INC.	LANDSCAPE ARCHITECTURE FOR MOANA INTERCHANGE	Y	79,998.00	-	93,698.00	-	3/9/2012	6/30/2015	4/29/2014	JOHN LETOILE	ROADWAY DESIGN	AMD 2 04-29-14: EXTEND TERMINATION DATE FROM 05-01-14 TO 06-30-15 IN ORDER TO CONTINUE MONITORING TEST PLOTS. AMD 1 10-19-12: INCREASE AUTHORITY \$13,700.00 FROM \$79,998.00 TO \$93,698.00 DUE TO THE NEED FOR ADDITIONAL SOIL TESTING AND TEST PLOT MONITORING DURING THE CONSTRUCTION PHASE. 03-09-12: LANDSCAPE ARCHITECTURE DESIGN AND CONSTRUCTION SUPPORT SERVICES FOR THE I-580 AT MOANA INTERCHANGE, WASHOE COUNTY. NV B/L#: NV20101021081-R
327	33712	00	STANTEC CONSULTING SERVICES, INC.	LANDSCAPE DESIGN FOR I-580	N	294,882.00	-	294,882.00	-	4/26/2013	6/30/2015	-	PAUL SHOCK	ROADWAY DESIGN	04-26-13: LANDSCAPE ARCHITECTURE DESIGN AND CONSTRUCTION SUPPORT SERVICES FOR THE I-580 INTERCHANGES FROM SOUTH VIRGINIA TO NEIL ROAD IN RENO. WASHOE COUNTY. NV B/L#: NV20101021081
328	10512	01	STANTEC CONSULTING SERVICES, INC.	STATEWIDE BRIDGE INSPECTIONS	Y	1,896,783.94	1,768,940.82	3,665,724.76	-	9/14/2012	9/30/2016	3/24/2014	MIKE PREMO	STRUCTURES	AMD 1 03-24-14: EXTEND TERMINATION DATE FROM 09-30-14 TO 09-30-16 AND INCREASE AUTHORITY \$1,768,940.82 FROM \$1,896,783.94 TO \$3,665,724.76 FOR CONTINUED BRIDGE INSPECTION AND LOAD RATING SERVICES. 09-14-12: PROFESSIONAL AND TECHNICAL ENGINEERING SERVICES TO PERFORM BRIDGE INSPECTION AND LOAD RATING SERVICES, STATEWIDE. NV B/L#: NV20101021081-R
329	47212	00	STANTEC CONSULTING SERVICES, INC.	IMPLEMENTATION NDOT'S MS-4 PERMIT STORM WATER MANAGEMENT PROGRAM	N	4,365,000.00	-	4,365,000.00	-	7/8/2013	8/1/2017	-	JAMES MURPHY	ENVIRONMENTAL SERVICES	07-08-13: SERVICES TO ASSIST THE DEPARTMENT WITH IMPLEMENTING THE MS-4 PERMIT STORM WATER MANAGEMENT PROGRAM FOR STATE AND FEDERAL REGULATORY COMPLIANCE. CARSON CITY. NV B/L#: NV20101021081

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330	60413	00	SUMMIT PLUMBING	SEPTIC TANK CLEANING	N	15,300.00	-	15,300.00	-	12/9/2013	9/30/2015	-	MARLENE REVERA	DISTRICT II	12-9-13: Q2-002-13 TO PROVIDE SEPTIC PUMPING AT SPOONER YARD IN DOUGLAS COUNTY. NV B/L#: NV19991021762-Q
331	05012	01	SWEETS SEPTIC	SEPTIC PUMPING ELKO	N	21,900.00	8,160.00	30,060.00	-	2/3/2012	1/31/2014	7/30/2013	SANDY SPENCER	DISTRICT III	AMD 1 07-30-13: INCREASE AUTHORITY \$8,160.00 FROM \$21,900.00 TO \$30,060.00 FOR INCREASING SEPTIC PUMPING SERVICES. 02-03-12: SEPTIC PUMPING SERVICES AT VARIOUS LOCATIONS IN THE ELKO SUB-DISTRICT, Q3-009-12, ELKO AND EUREKA COUNTIES. NV B/L#: NV20111704101
332	12713	00	SYLVESTER & POLEDNAK, LTD	STATE V. WIRELESS TOYZ (NEON)	N	175,000.00	-	175,000.00	-	04/19/13	02/28/15	-	DENNIS GALLAGHER	ATTORNEY GENERAL	04-19-2013: LEGAL SUPPORT CONDEMNATION RE STATE V WIRELESS TOYZ TO BE FILED IN THE 8TH JD (PROJECT NEON) CLARK COUNTY. NV B/L#: NV19981131368
333	32714	00	SYLVESTER & POLEDNAK	1ST PRESBYTERIAN VS STATE	Y	280,000.00	-	280,000.00	-	7/17/2014	7/30/2016	-	DENNIS GALLAGHER	ATTORNEY GENERAL	07-17-14: LEGAL SUPPORT FOR INVERSE CONDEMNATION MATTER OF FIRST PRESBYTERIAN CHURCH OF LAS VEGAS VS STATE OF NEVADA, CLARK COUNTY. NV B/L#: NV19981131366-S
334	07213	00	SYLVESTER & POLEDNAK LTD	STATE V RAILROAD PASS	N	275,000.00	-	275,000.00	-	01/23/13	01/31/15	-	DENNIS GALLAGHER	ATTORNEY GENERAL	1-23-13: LEGAL SUPPORT FOR CONDEMNATION RE STATE V RAILROAD PASS, 8TH JD A-12-685330 (BOULDER CITY BYPASS PROJECT) CLARK COUNTY. NV B/L#: NV19981131366
335	20113	00	SYLVESTER & POLEDNAK LTD	STATE VS FITZHOUSE ENTERPRISES	N	290,000.00	-	290,000.00	-	5/31/2013	5/31/2015	-	DENNIS GALLAGHER	ATTORNEY GENERAL	05-31-13: LEGAL SUPPORT CONDEMNATION RE STATE VS FITZHOUSE ENTERPRISES INC FOR PROJECT NEON, CLARK COUNTY. NV B/L#: NV19981131366
336	46513	00	SYLVESTER & POLEDNAK, LDT	LEGAL SUPPORT A-13-680564-C	Y	280,000.00	-	280,000.00	-	9/7/2013	9/30/2015	-	DENNIS GALLAGHER	ATTORNEY GENERAL	10-14-13: LEGAL SUPPORT CONDEMNATION RE STATE V SMITH FAMILY TRUST 8TH JD CASE NO. A-13-680564-C (PROJECT NEON). CLARK COUNTY. NV B/L#: NV19981131366
337	07313	00	SYLVESTER & POLEDNAK, LTD	STATE V K & L DIRT A12666050	N	275,000.00	-	275,000.00	-	01/23/13	01/31/15	-	DENNIS GALLAGHER	ATTORNEY GENERAL	1-23-13: LEGAL SUPPORT FOR CONDEMNATION RE STATE V K & L DIRT, 8TH JD A-12-686050 (BOULDER CITY BYPASS PROJECT) CLARK COUNTY. NV B/L#: NV19981131366
338	07413	00	SYLVESTER & POLEDNAK, LTD	STATE V I-15 AND CACTUS	N	200,000.00	-	200,000.00	-	01/23/13	02/28/15	-	DENNIS GALLAGHER	ATTORNEY GENERAL	01-23-13: LEGAL SUPPORT CONDEMNATION RE STATE V I-15 AND CACTUS; 8TH JD A-12-684403 (CACTUS PROJECT) CLARK COUNTY. NV B/L#: NV19981131366
339	07113	00	SYLVESTER & POLEDNAK, LTD	STATE V WYKOFF A-12-656578	N	275,000.00	-	275,000.00	-	01/29/13	01/31/15	-	DENNIS GALLAGHER	ATTORNEY GENERAL	1-29-13: LEGAL SUPPORT FOR CONDEMNATION RE STATE V WYKOFF, 8TH JD A-12-656578 (WARM SPRINGS PROJECT). CLARK COUNTY. NV B/L#: NV19981131366
340	07213	01	SYLVESTER & POLEDNAK, LTD.	EMINENT DOMAIN STATE VS RAILROAD PASS	Y	275,000.00	275,000.00	550,000.00	-	1/23/2014	1/31/2015	5/12/2014	DENNIS GALLAGHER	ATTORNEY GENERAL	AMD 1 05-12-2014: INCREASE AUTHORITY BY \$275,000 TO \$550,000 FOR ONGOING EMINENT DOMAIN LITIGATION INVOLVING EXTREMELY COMPLEX ISSUES 03-08-13: LEGAL SUPPORT FOR CONDEMNATION RE STATE V RAILROAD PASS, 8TH JD A-12-685330 (BOULDER CITY BYPASS PROJECT), CLARK COUNTY. NV B/L#: NV19981131366
341	23813	00	T.Y. LIN INTERNATIONAL INC	PLANNING/DEVELOPMENT ANALYSIS	Y	45,000.00	-	45,000.00	-	5/2/2013	5/1/2015	-	TINA KRAMER	RIGHT OF WAY	07-03-13: CIVIL ENGINEERING, REAL ESTATE PLANNING & DEVELOPMENT ANALYSIS AND EXPERT WITNESS TESTIMONY; PROJECT ID DE-STP-015-1(148), CLARK COUNTY. NV B/L#: NV19851016777
342	31813	00	TERRACON CONSULTANTS, INC.	STATE VS JERICHO HEIGHTS	Y	50,000.00	-	50,000.00	-	7/1/2013	7/1/2015	-	TINA KRAMER	RIGHT OF WAY	08-15-13: GEOTECHNICAL AND EXPERT WITNESS SERVICES FOR THE CONDEMNATION ACTION STATE VS JERICHO HEIGHTS, CLARK COUNTY. NV B/L#: NV20041426032
343	15614	00	TERRACON CONSULTANTS, INC.	STATE VS K&L DIRT COMPANY	Y	120,000.00	-	120,000.00	-	2/11/2014	2/1/2016	-	TINA KRAMER	RIGHT OF WAY	04-21-14: GEOTECHNICAL AND EXPERT WITNESS FOR STATE VS K&L DIRT COMPANY, LLC, CLARK COUNTY. NV B/L#: NV20041426032
344	31813	01	TERRACON CONSULTANTS, INC.	STATE VS JERICHO HEIGHTS	Y	50,000.00	50,000.00	100,000.00	-	7/1/2013	7/1/2015	4/21/2014	TINA KRAMER	RIGHT OF WAY	AMD 1 04-21-14: INCREASE AUTHORITY FROM \$50,000.00 TO \$100,000.00 FOR ADDITIONAL SERVICES. 08-15-13: GEOTECHNICAL AND EXPERT WITNESS SERVICES FOR THE CONDEMNATION ACTION STATE VS JERICHO HEIGHTS, CLARK COUNTY. NV B/L#: NV20041426032EA 73527
345	04112	01	TERRACON CONSULTANTS, INC.	CROSS HOLE SONIC LOGGING TEST	N	250,000.00	-	250,000.00	-	6/26/2012	6/30/2016	3/6/2014	MIKE GRISWOLD	MATERIALS	AMD 1 03-06-14: EXTEND TERMINATION DATE FROM 06-30-14 TO 06-30-16 TO CONTINUE TO PROVIDE CROSS HOLE SONIC LOGGING SERVICES. 06-28-12: PROVIDE CROSS HOLE SONIC LOGGING (CSL) TESTING AND ASSOCIATED TESTING SERVICES FOR DRILLED SHAFT CONSTRUCTION, STATEWIDE. NV B/L#: NV20041426032-R
346	03414	03	TETRA TECH	NOA - BOULDER CITY BYPASS	N	449,582.00	159,359.42	1,006,960.87	-	4/11/2014	4/1/2018	6/20/2014	STEVE COOKE	ENVIRONMENTAL SERVICES	AMD 3 08-20-14: INCREASE AUTHORITY BY \$159,359.42 FROM \$847,601.45 TO \$1,006,960.87 TO COLLECT AND ANALYZE AMBIENT AIR SAMPLES UNTIL THE START OF CONSTRUCTION. AMD 2 07-10-14: INCREASE AUTHORITY BY \$176,521.45 FROM \$671,080.00 TO \$847,601.45 IN ORDER TO ASSIST WITH THE SURFACE SOIL SAMPLING, AND HELP WITH THE SAMPLE DOCUMENTATION AND MANAGEMENT. AMD 1 05-28-14: INCREASE AUTHORITY BY \$171,498.00 FROM \$499,582.00 TO \$671,080.00 DUE TO THE NEED TO CONDUCT UP TO SEVEN MONTHS OF ADDITIONAL AMBIENT AIR MONITORING. 04-11-14: PROVIDE TECHNICAL SERVICES FOR ADDRESSING NATURALLY OCCURRING ASBESTOS (NOA) WITHIN THE BOULDER CITY BYPASS PROJECT, CLARK COUNTY. NV B/L#: NV11921063769-R
347	18513	00	THE DIFEDERICO GROUP	R/E APPRAISAL AND EXPERT WITNESS	Y	20,000.00	-	20,000.00	-	4/16/2013	2/1/2015	-	TINA KRAMER	RIGHT OF WAY	04-18-13: REAL ESTATE APPRAISAL AND EXPERT WITNESS SERVICES FOR NEGOTIATIONS AND CONDEMNATION CASE, CLARK COUNTY. NV B/L#: NV20021361729

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348	09814	00	THE DIFEDERICO GROUP	STATE VS CITY OF LOS ANGELES	N	40,000.00		40,000.00		2/14/2014	2/13/2016		TINA KRAMER	RIGHT OF WAY	03-25-14 REAL ESTATE APPRAISAL AND EXPERT WITNESS SERVICES FOR STATE VS CITY OF LOS ANGELES CONDEMNATION CASE, CLARK COUNTY. NV B/L#: NV20021361729
349	41311	03	THE DUBE GROUP	ARCHITECTURAL DESIGN ROOP BUILDING	N	156,400.00	30,260.00	204,110.00		9/27/2011	12/31/2014	8/5/2014	WILLIAM SCHULZ	ARCHITECTURE	AMD 3 08-05-14: INCREASE AUTHORITY \$30,260.00 FROM \$173,850.00 TO \$204,110.00 FOR ADDITIONAL DESIGN SERVICES TO CORRECT THE EMERGENCY GENERATOR CONNECTION, A CONCRETE VALLEY GUTTER, A UTILITY RE-DESIGN, THE LOBBY, A CONFERENCE ROOM, EMPLOYEE SHOWERS, AND SHOWER STALL REQUIRED BY STATE PUBLIC WORKS DIVISION AMD 2 07-18-12: INCREASE AUTHORITY BY \$17,450.00 FROM \$156,400.00 TO \$173,850.00 FOR CHANGES TO THE PLAN SETS AMD 1 10-26-11 DECREASE AUTHORITY BY \$114,975.00 FROM \$271,375.00 TO \$156,400.00 DUE TO AN ADMINISTRATIVE CALCULATION
350	54313	00	THYSSENKRUPP ELEVATOR	MAIN HO/DIST II ELEVATORS	N	20,640.00		20,640.00		12/2/2013	1/1/2016		JIM PRENTICE	BUILDINGS AND GROUNDS	12-02-13: PROVIDE ANNUAL MAINTENANCE AND PERMITTING FOR HEADQUARTERS AND DISTRICT II ELEVATORS, WASHOE COUNTY AND CARSON CITY. NV B/L#: NV19841018200-Q
351	24810	02	THYSSENKRUPP ELEVATOR CORP	ELEVATOR MAINT 3 LOCATIONS	N	24,120.00		55,385.30		9/3/2010	1/1/2014	6/28/2013	JIM PRENTICE	BUILDINGS AND GROUNDS	AMD 2 06-28-13: EXTEND TERMINATION DATE FROM 07-01-13 TO 01-01-14 TO ALLOW TIME FOR A REQUEST FOR PROPOSAL TO BE ISSUED
352	38112	00	TIMOTHY R MORSE & ASSOC	APPRSL & EX WIT STATE VS KP/TP	N	18,000.00		18,000.00		9/1/2012	8/31/2014		TINA KRAMER	RIGHT OF WAY	APPRAISAL AND EXPERT WITNESS SERVICES IN THE STATE VS KP & TP, LLC, CLARK COUNTY. NV B/L#: NV20101119562
353	11113	00	TIMOTHY R MORSE & ASSOC	EXPERT WITNESS STATE VS MLK ALTA	Y	25,500.00		25,500.00		04/08/13	01/30/15		TINA KRAMER	RIGHT OF WAY	04-08-13: APPRAISAL AND EXPERT WITNESS SERVICES IN THE STATE VS MLK ALTA, LLC CONDEMNATION CASE, CLARK COUNTY. NV B/L#: NV19941001011
354	43012	00	TIMOTHY R MORSE & ASSOCIATES	EXPERT WIT STATE V AD AMERICA	Y	37,500.00		37,500.00		9/30/2012	9/30/2014		TINA KRAMER	RIGHT OF WAY	APPRAISAL AND EXPERT WITNESS SERVICES IN THE STATE VS AD AMERICA, INC. CONDEMNATION CASE, CLARK COUNTY. NV B/L#: NV20101119562
355	43112	00	TIMOTHY R MORSE & ASSOCIATES	EXP WIT STATE V GENDALL	Y	25,500.00		25,500.00		9/30/2012	9/30/2014		TINA KRAMER	RIGHT OF WAY	APPRAISAL AND EXPERT WITNESS SERVICES IN THE STATE VS ALEXANDER GENDALL AND LILY GENDALL TRUST CONDEMNATION CASE, CLARK COUNTY. NV B/L#: NV20101119562
356	41013	00	TIMOTHY R MORSE & ASSOCIATES	STATE VS JACK WOODCOCK (I-15)	Y	35,000.00		35,000.00		8/12/2013	8/12/2015		TINA KRAMER	RIGHT OF WAY	09-19-13: REAL ESTATE APPRAISAL AND EXPERT SERVICES FOR A CONDEMNATION CASE, STATE VS JACK M WOODCOCK, (I-15), CLARK COUNTY NV B/L#: NV20101119562
357	21213	00	TITAN ELECTRICAL CONTRACTING	TRAFFIC COUNTING LOOP INSTALL	N	49,910.00		49,910.00		6/28/2013	12/31/2014		RANDY TRAVIS	TRAFFIC INFORMATION	07-01-13: TRAFFIC COUNTING LOOP INSTALLATIONS, Q0-012-13N, WASHOE COUNTY. NV B/L#: NV20071408571
358	24114	00	TOM EDISS LANDSCAPE INC	LANDSCAPING AT HOT SPRINGS	N	66,989.72		66,989.72		6/20/2014	11/30/2014		JIM PRENTICE	BUILDINGS AND GROUNDS	06-20-14: LANDSCAPING AT NDOT HOT SPRINGS FACILITY, CARSON CITY. NV B/L#: NV19971329099-Q
359	45613	00	TOTAL PEST MANAGEMENT	PEST CONTROL SERVICE	N	29,060.00		29,060.00		10/7/2013	12/31/2017		PAULINE ENGLAND	DISTRICT I	10-07-13: PEST CONTROL SERVICES AT 123 E WASHINGTON, ULLOM, MT CHARLESTON, GLENDALE AND WAGONWHEEL NDOT BUILDINGS, CLARK COUNTY. NV B/L#: NV20071638126
360	15411	01	TRANSCORE ITS, INC.	ITS EQUIPMENT/ RESTORATION	N	200,000.00		200,000.00		4/8/2011	12/31/2014	9/27/2012	JON DICKINSON	TRAFFIC OPERATIONS	AMD #1: EXTEND TERMINATION DATE FROM 3/31/13 TO 12/31/2014 INCIDENT REPAIR AND REPLACEMENT OF ITS EQUIPMENT/RESTORATION OF ITS SYSTEM. STATEWIDE. NV B/L#: NV20051693548
361	07311	02	TRANSCORE ITS, INC.	FAST PACKAGE B2	Y	8,920,003.00		8,920,003.00		2/17/2011	12/31/2015	9/27/2012	JON DICKINSON	TRAFFIC OPERATIONS	AMD #2: EXTEND TERMINATION DATE FROM 12/31/12 TO 12/31/13 AMD #1: AMD FOR WAGE RATES CONSTRUCTION OF FAST PACKAGE B2. CLARK COUNTY. NV B/L #: NV20051693548
362	37113	00	TRANSCORE ITS, INC.	UPGRADE FIBER OPTIC CABLE ALONG I-80	N	5,500,000.00		5,500,000.00		10/14/2013	12/31/2015		JON DICKINSON	TRAFFIC OPERATIONS	10-14-13: ADD BANDWIDTH AND ADDITIONAL ACCESS LOCATIONS IN FERNLEY, LOVELOCK, AND WELLS NEVADA TO THE STATE-OWNED LEVEL 3 FIBER OPTIC CABLE THAT CROSSES NEVADA ALONG I-80, PROVIDING NEEDED CAPABILITY TO THE STATE'S COMMUNICATION SYSTEM. LYON, PERSHING, HUMBOLDT, LANDER, AND ELKO COUNTIES NV B/L#: NV20051693548
363	25713	00	TRI STATE SURVEYING LTD	EXP WIT STATE VS RR PASS INV	Y	40,000.00		40,000.00		5/1/2013	5/1/2015		TINA KRAMER	RIGHT OF WAY	05-01-13: LAND SURVEY, EXPERT WITNESS AND RELATED SERVICES FOR THE STATE VS RAILROAD PASS INVESTMENT GROUP, LLC CONDEMNATION ACTION, CLARK COUNTY. NV B/L#: NV19861018780
364	25813	00	TRI STATE SURVEYING LTD	EXP WIT STATE VS K&L DIRT CO	Y	40,000.00		40,000.00		5/1/2013	5/1/2015		TINA KRAMER	RIGHT OF WAY	05-01-13: LAND SURVEY, EXPERT WITNESS AND RELATED SERVICES FOR THE STATE VS K&L DIRT COMPANY, LLC CONDEMNATION ACTION, CLARK COUNTY. NV B/L#: NV19861018780

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365	12013	02	TRI STATE SURVEYING LTD	STATE VS JERICHO HEIGHTS	Y	55,000.00	40,000.00	120,000.00	-	2/8/2013	2/1/2015	1/9/2014	TINA KRAMER	RIGHT OF WAY	AMD 2 01-09-14: INCREASE AUTHORITY BY \$40,000.00 FROM \$80,000.00 TO \$120,000.00 FOR ADDITIONAL SURVEYING SERVICES INCLUDING DIGITAL TERRAIN MODELING, CONTOUR GENERATION, AND DIGITAL VOLUMETRIC ANALYSIS, THE COMPLEXITY OF WHICH WAS NOT KNOWN AT THE TIME OF FIRST AMENDMENT. AMD 1 07-25-13: INCREASE AUTHORITY \$25,000.00 FROM \$55,000.00 TO \$80,000.00 FOR ADDITIONAL SERVICES INCLUDING DIGITAL TERRAIN MODELING AND CONTOUR GENERATION. 02-08-13: LAND SURVEY AND RELATED SERVICES FOR THE STATE VS JERICHO HEIGHTS CONDEMNATION ACTION, CLARK COUNTY, NV B/L#: NV19861018780-S
366	11410	01	TROXLER ELECTRONICS LABS INC	RADIATION EXPOSURE MONITORING	N	8,568.00	8,568.00	17,136.00	-	06/25/10	09/30/14	04/09/13	MIKE WEST	CONSTRUCTION	AMD 1 04-09-13: INCREASE AUTHORITY \$8,568.00 FROM \$8,568.00 TO \$17,136.00 TO CORRECT A MATHEMATICAL ERROR IN THE ORIGINAL AGREEMENT THAT CALCULATED THE TOTAL COST FOR ONLY TWO (2) YEARS RATHER THAN THE FULL FOUR (4) YEARS OF THE AGREEMENT. 06-25-10: RADIATION EXPOSURE MONITORING SERVICES, STATEWIDE. NV B/L#: NV20101478370
367	22611	02	TURNIPSEED ENGINEERING, LTD	WATER RIGHTS/HYDROLOGY REPTS	Y	20,000.00	38,000.00	81,000.00	-	5/18/2011	5/1/2013	12/18/2012	TINA KRAMER	RIGHT OF WAY	AMD 2 12-18-12: INCREASE AUTHORITY BY \$38,000.00 FROM \$45,000.00 TO \$81,000.00 DUE THE TRIAL DATE IN THE CASE BEING VACATED. AMD 1 4-9-12: INCREASE AUTHORITY \$25,000.00 FROM \$20,000.00 TO \$45,000.00 DUE THE TRIAL DATE IN THE CASE BEING VACATED. 5-18-11: PREPARATION OF WATER RIGHTS AND HYDROLOGY REPORT AND EXPERT TESTIMONY IN TRIAL, RESULTING IN AN INVERSE CONDEMNATION, FALCON CAPITAL, LLC, CARSON CITY AND WASHOE COUNTY. NV B/L#: NV20041556542
368	45013	00	TY LIN INTERNATIONAL INC	APPRAISAL AND EXPERT WITNESS	Y	25,000.00	-	25,000.00	-	8/12/2013	8/12/2015	-	TINA KRAMER	RIGHT OF WAY	10-07-13: CIVIL ENGINEERING, REAL ESTATE PLANNING & DEVELOPMENT ANALYSIS AND EXPERT WITNESS TESTIMONY IN STATE VS JACK M. WOODCOCK, CLARK COUNTY, NV B/L#: NV19851016777
369	58613	00	TY LIN INTERNATIONAL INC	EXP WIT STATE VS AD AMERICA	Y	45,000.00	-	45,000.00	-	11/10/2013	11/30/2015	-	TINA KRAMER	RIGHT OF WAY	11-10-13: CIVIL ENGINEERING, REAL ESTATE PLANNING, DEVELOPMENT ANALYSIS, AND EXPERT WITNESS TESTIMONY FOR STATE VS AD AMERICA, CLARK COUNTY, NV B/L#: NV19851016777-S
370	01713	01	UNITED ROAD TOWING INC.	LAS VEGAS FSP AND IRV	Y	10,468,225.00	-	10,468,225.00	-	5/13/2013	8/31/2017	5/16/2014	JUAN HERNANDEZ	PROJECT MANAGEMENT	AMD 1 05-18-14: ALLOW THE SERVICE PROVIDER TO ENTER INTO AN AGREEMENT WITH TRAVELERS MARKETING FOR THE PURPOSE OF SPONSORSHIP SERVICES. 05-13-13: FREEWAY SERVICE PATROL AND INCIDENT RESPONSE VEHICLES IN LAS VEGAS, CLARK COUNTY, NV B/L#: NV20061458836-R
371	02713	01	UNITED ROAD TOWING INC	RENO FREEWAY SERVICE PATROL	Y	1,460,160.00	-	1,460,160.00	-	8/12/2013	9/30/2017	5/16/2014	JUAN HERNANDEZ	PROJECT MANAGEMENT	AMD 1 05-18-14: ALLOW THE SERVICE PROVIDER TO ENTER INTO AN AGREEMENT WITH TRAVELERS MARKETING FOR THE PURPOSE OF SPONSORSHIP SERVICES. 08-12-13: RENO FREEWAY SERVICE PATROL (FSP) PROGRAM FOR THE CONTINUED SAFETY OF THE MOTORING PUBLIC, WASHOE COUNTY, NV B/L#: NV20061458836-R
372	47112	00	UPRR	SAFETY IMPROV/WYOMING AVE	Y	15,000.00	-	15,000.00	-	8/16/2012	12/31/2013	-	LORI CAMPBELL	SAFETY	8-16-12: PE FOR SERVICE SAFETY IMPROVEMENTS AT WYOMING AVE RAILROAD CROSSING (DOT 804-209T) CLARK COUNTY. NV B/L#: EXEMPT
373	06413	00	UPRR	AUTO LIGHT XING HAZEN NV	Y	301,379.00	-	301,379.00	-	08/02/12	09/01/13	-	LORI CAMPBELL	SAFETY	08-02-12: INSTALL AUTOMATIC FLASHING LIGHT CROSSING SIGNALS WITH GATE AT CALIFORNIA ROAD IN HAZEN NV (DOT 740763D), CHURCHILL COUNTY, NV B/L#: EXEMPT
374	57613	00	UPRR	INSTALL CANTILEVERS	Y	163,261.00	-	146,935.00	16,326.00	12/16/2013	12/31/2015	-	BRANDON HENNING	SAFETY	12-16-13: INSTALL CANTILEVERS AT GREEN VALLEY PARKWAY RAILROAD CROSSING IN HENDERSON, DOT 804-185G, CLARK COUNTY, NV B/L#: NV19691003146-S
375	57713	00	UPRR	INSTALL CANTILEVERS	Y	168,434.00	-	151,591.00	16,843.00	12/16/2013	12/31/2015	-	BRANDON HENNING	SAFETY	12-16-13: INSTALL CANTILEVERS AT WARM SPRINGS ROAD RAILROAD CROSSING IN LAS VEGAS, DOT 804-238D, CLARK COUNTY, NV B/L#: NV19691003146-S
376	57813	00	UPRR	INSTALL CANTILEVERS	Y	157,408.00	-	157,408.00	15,741.00	12/16/2013	12/31/2015	-	BRANDON HENNING	SAFETY	12-16-13: INSTALL CANTILEVERS AT EASTERN AVENUE RAILROAD CROSSING IN LAS VEGAS, DOT 804-239K, CLARK COUNTY, NV B/L#: NV19691003146-S
377	57913	00	UPRR	INSTALL CANTILEVERS	Y	169,574.00	-	152,817.00	16,957.00	12/16/2013	12/31/2015	-	BRANDON HENNING	SAFETY	12-16-13: INSTALL CANTILEVERS AT STEPHANIE STREET RAILROAD CROSSING IN HENDERSON, DOT 906-540B, CLARK COUNTY, NV B/L#: NV19691003146-S
378	58013	00	UPRR	INSTALL CANTILEVERS	Y	228,249.00	-	205,424.00	22,825.00	12/16/2013	12/31/2015	-	BRANDON HENNING	SAFETY	12-16-13: INSTALL CANTILEVERS IN CENTER MEDIAN AND UPGRADE EXISTING LIGHTS TO LEDS AT LOSEE ROAD RAILROAD CROSSING IN LAS VEGAS, DOT807-213T, CLARK COUNTY, NV B/L#: NV19691003146-S
379	58113	00	UPRR	RR CROSSING SAFETY IMPROVEMENT	Y	195,158.00	-	175,842.00	19,516.00	12/16/2013	12/31/2015	-	BRANDON HENNING	SAFETY	12-16-13: INSTALL AUTOMATIC FLASHING LIGHT CROSSING SIGNALS ON CANTILEVERS AT SUNSET ROAD RAILROAD CROSSING IN LAS VEGAS, DOT804-232M, CLARK COUNTY, NV B/L#: NV19691003146-S
380	25013	00	VALLEY CENTER OPPORTUNITY ZONE	DBE SUPPORT SERVICES D2 AND D3	N	35,000.00	-	35,000.00	-	7/29/2013	12/31/2013	-	YVONNE SCHUMAN	CONTRACT COMPLIANCE	07-29-13: PROVIDE AND FACILITATE DISADVANTAGED BUSINESS ENTERPRISE(DBE) SUPPORTIVE SERVICES IN NORTHERN NEVADA, Q0-013N-13, WASHOE AND ELKO COUNTIES, NV B/L#: NV20061089615
381	49713	00	VOLT DELTA RESOURCES	DESIGN, DEVELOP DEPLOY NNG511	N	50,000.00	-	50,000.00	-	11/19/2013	10/31/2015	-	ROD SCHILLING	TRAFFIC OPERATIONS	11-19-13: COMPLETE THE DESIGN, DEVELOPMENT, AND DEPLOYMENT OF NEVADA'S NEXT GENERATION 511 TRAVELER INFORMATION SYSTEM (NNG511), WHICH IS AN ESSENTIAL PART OF NDOT'S PROVISION OF REAL-TIME INFORMATION TO THE TRAVELING PUBLIC TO IMPROVE SAFETY AND EASE TRAFFIC CONGESTION, STATEWIDE. NV B/L#: NV2004116361-S

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382	06013	02	VOLT DELTA RESOURCES, LLC	511 SYSTEM	N	1,920,000.00		1,920,000.00		4/5/2013	4/30/2017	8/4/2014	SETH DANIELS	TRAFFIC OPERATIONS	AMD 2 08-05-14: MODIFY SCOPE OF WORK TO INCLUDE ENHANCEMENTS OF THE SYSTEM THROUGH NVROADS COM. AMD 1 10-30-13: MODIFY SCOPE OF WORK TO INCLUDE IMPLEMENTATION OF A "CONDITIONS LAYER," WHICH HAS BEEN IDENTIFIED AS A VITAL USABILITY ENHANCEMENT. 03-12-13: OPERATE AND MAINTAIN NEVADA'S NEXT GENERATION 511 (NNG511) TRAVELER INFORMATION SYSTEM, STATEWIDE. NV B/L#: NV20041116361-R
383	16013	00	WATT, TIEDER, HOFFAR & FITZGER	PACIFIC COAST STEEL VS NDOT	N	275,000.00		275,000.00		4/30/2013	3/31/2017		PIERRE GEZELIN	ATTORNEY GENERAL	04-30-13: LEGAL SUPPORT RE PACIFIC COAST STEEL VS NDOT 2ND JD 02093 RE I-580 AND GALENA BRIDGE, WASHOE COUNTY. NV B/L#: NV20071594716
384	30213	00	WCRM, INC.	TRIBAL WORKSHOPS	Y	12,253.00		12,253.00		8/26/2013	9/30/2013		CLIFF CREGER	ENVIRONMENTAL SERVICES	08-26-13: TRIBAL NATIVE AMERICAN CONSULTATION PROGRAMMATIC AGREEMENT WORKSHOP NECESSARY FOR INITIATING PROGRAMMATIC AGREEMENTS CARSON CITY AND WASHOE COUNTY. NV B/L#: NV1988103211
385	03113	02	WEBSOFT DEVELOPERS INC	DEVELOP PLAN PORTAL FORMS	N	24,950.00	7,000.00	41,750.00		1/22/2013	12/30/2013	10/7/2013	DEB MCCURDY	INFORMATION TECHNOLOGY	AMD 2 10-07-13: TO INCREASE AUTHORITY BY \$7,000.00 FROM \$34,750.00 TO \$41,750.00 AND EXTEND TERMINATION DATE FROM 09-30-13 TO 12-30-13 DUE TO UNPLANNED WORK TO MEET SECURITY CAPABILITIES AMD 1 06-28-13: EXTEND TERMINATION DATE FROM 06-30-13 TO 09-30-13, AND INCREASE FUNDING FROM \$24,950.00 TO \$34,750.00 DUE TO UNPLANNED WORK TO MEET REQUIREMENTS INCLUDING VIEWING, PRINTING, AND PDF CAPABILITIES. 01-22-13: DEVELOPMENT OF THE PLANNING PORTAL FORMS, CARSON CITY. NV B/L#: NV20121454363
386	06713	00	WESTERN SINGLE PLY	VEHICLE STORAGE ROOF BLUE JAY	N	88,033.00		88,033.00		02/25/13	06/30/13		ANNETTE BALLEW	ARCHITECTURE	2-25-2013: QA-005-13 REPLACE ROOF ON THE VEHICLE STORAGE BUILDING AT THE BLUE JAY MAINTENCE STATION IN NYE COUNTY. NV B/L#: NV19771002316
387	28013	00	WHITE PINE GLASS	OVERHEAD DOOR REPAIR	N	24,200.00		24,200.00		7/30/2013	4/30/2016		SANDY SPENCER	DISTRICT III	07-30-13: OVERHEAD DOOR MAINTENANCE AND EMERGENCY REPAIR AT VARIOUS MAINTENANCE STATIONS IN ELKO AND EUREKA COUNTIES. NV B/L#: NV20041702236
388	39413	00	WHITING-TURNER CONTRACTING	PRE-CONSTRUCTION SERVICES	N	289,911.00		289,911.00		4/11/2014	12/31/2017		LUIS GARAY	PROJECT MANAGEMENT	04-11-14: CMAR PRE-CONSTRUCTION SERVICES FOR THE PEDESTRIAN BRIDGE ESCALATOR REPLACEMENT PROJECT, LOCATED AT THE TROPICANALAS VEGAS BOULEVARD SOUTH INTERSECTION. THE PROJECT IS TO IMPROVE EXISTING PEDESTRIAN BRIDGES AND ELEVATORS AND REPLACE SIXTEEN (16) EXISTING INTERNAL/BUILDING ESCALATORS WITH NEW AMERICAN PUBLIC TRANSPORTATION ASSOCIATION-COMPLIANT, EXTERNAL TYPE. TRANSIT-GRADE DESIGN UNITS, CLARK COUNTY. NV B/L#: NV19821000674-R
389	59705	04	WOOD RODGERS, INC.	TAHOE ENVIRONMENTAL IMPROVEMENT	Y	3,480,000.00		9,072,804.00		8/3/2005	12/31/2014	12/27/2012	MATT NUSSBAUMER	HYDRAULICS	AMD 4, 12-27-12: TIME EXTENSION NECESSARY TO INCORPORATE NEW REGULATORY REQUIREMENTS AND GUIDELINES THAT WOULD BETTER DIRECT THE PROJECT AND TYPE OF IMPROVEMENTS INCORPORATED. AMD 3, 4-20-10: INCREASE BUDGET BY \$1,600,000 TO BREAKOUT A PROJECT INTO TWO PHASES, ACCELERATE THE DESIGN, INCLUDE CONSTRUCTION SUPPORT, AND FURTHER EXTEND REQUIRED MONITORING AMD 2, 3-24-08: INCREASE BUDGET BY \$3,409,935 TO ADVANCE THE DESIGN OF 4 PROJECTS TO FINAL DESIGN AND CONTINUE MONITORING. AMD 1, 10-15-07: INCREASE BUDGET BY \$562,869 TO ADVANCE DESIGN OF TWO PROJECTS TO AN INTERMEDIATE DESIGN LEVEL. 8-3-05: DEVELOPMENT OF PHASE III LAKE TAHOE ENVIRONMENTAL IMPROVEMENT PROGRAM (EIP) AND REGULATORY REQUIRED MONITORING. \$3,480,000. INCLUDES PROVISIONS TO ADVANCE IDENTIFIED PROJECTS TO A HIGHER DESIGN LEVEL. NV B/L#: 200313004987
390	43614	00	WOOD RODGERS, INC.	SAFETY MANAGEMENT PLANS (SMP)	Y	665,000.00		665,000.00		10/13/2014	12/31/2016		JAIME TUDDAO	SAFETY	10-13-14: SAFETY MANAGEMENT PLANS (SMP). PROJECT IS NECESSARY FOR THE IMPLEMENTATION OF THE STATE'S HIGHWAY SAFETY IMPROVEMENT PROGRAM (HSIP), STATEWIDE. NV B/L#: NV20031304987-R
391	08514	00	XCEL MAINTENANCE SERVICES INC	JANITORIAL SERVICES DISTRICT YARD	N	188,052.40		188,052.40		2/26/2014	8/31/2016		PAULINE ENGLAND	DISTRICT III	02-26-14: Q1-008-14 PROVIDE JANITORIAL SERVICES FOR DISTRICT 1 YARD, CLARK COUNTY. NV B/L#: 20021426879-Q
392	22308	02	ZAYO GROUP	DS3 LINE/DISASTER CONNECTIVITY	N	264,000.00	13,200.00	255,915.00		07/23/08	07/31/13	01/31/13	DEB MCCURDY	INFORMATION TECHNOLOGY	AMD 2 01-31-13: TO INCREASE AUTHORITY \$13,200.00 FROM \$242,715.00 TO \$255,915.00 AND EXTEND TIME FROM 01-31-13 TO 07-31-13 DUE TO CONTINUING NEED FOR OPERATION AND MAINTENANCE OF THE FIBER OPTIC COMMUNICATION BETWEEN NORTHERN AND SOUTHERN NEVADA. VENDOR DECREASED COST FROM \$3,850 TO \$2,200 PER MONTH AND INCREASED SERVICE BANDWIDTH FROM 50MB TO 100MB TIME AND SERVICE EXTENSION IS TO ALLOW TIME TO NEGOTIATE NEW LONG-TERM CONTRACT. AMD 1 07-21-10: AMERICAN FIBER HAS AGREED TO DECREASE THE COST OF THIS AGREEMENT BY \$21,285 FROM \$264,000 TO \$242,715 PER THE GOVERNOR'S REQUEST THAT VENDORS VOLUNTARILY REDUCE THE AMOUNT OF THEIR AGREEMENTS. 07-23-08: INSTALL A FIBER OPTIC LINE FROM 200 S VIRGINIA ST. RENO TO 123 WASHINGTON ST. LAS VEGAS. INFRASTRUCTURE AND ONGOING FIBER COMMUNICATION SERVICE NECESSARY FOR THE DISASTER RECOVERY CONNECTIVITY BETWEEN NORTHERN AND SOUTHERN NEVADA IN WASHOE AND CLARK COUNTIES. NV B/L#: NV20081369506

State of Nevada Department of Transportation
 Executed Service Provider Agreements and Amendments
 September 17, 2012 to September 22, 2014

Line No	Agreement No	Amend No	Contractor	Purpose	Fed	Original Agreement Amount	Amendment Amount	Payable Amount	Receivable Amount	Start Date	End Date	Amend Date	Project Manager	Division	Notes
393	21013	00	ZEE DESIGNS INC	NEVADADBE.COM WEBSITE	N	3,992.35	-	3,992.35	-	6/17/2013	8/30/2013	-	YVONNE SCHUMAN	CONTRACT COMPLIANCE	06-18-13: CONTINUOUS HOSTING, MAINTENANCE AND DEVELOPMENT OF THE NEVADADBE.COM WEBSITE, STATEWIDE NV B/L#: NV20071293824



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MEMORANDUM

November 4, 2014

TO: Department of Transportation Board of Directors,
Construction Working Group

FROM: Rudy Malfabon, Director

SUBJECT: November 10, 2014 Construction Working Group Meeting

Item # 8 : Report on NDOT's Partnering Efforts on Construction Projects - Discussion Only

Summary:

The purpose of this item is to provide the Construction Working Group with an update of the efforts to further NDOT's Partnering Program

Background:

We are continuing efforts to further improve and evolve the partnering program through the establishment of a high-level steering committee consisting of both NDOT and Industry members; by collaborating with FHWA to move forward with a project to identify and compile best practices for highway construction partnering; and by moving forward with a RFP to hire a firm to develop and conduct partnering "train-the-trainer" courses for NDOT and Contractor managers.

Performance measures are an essential tool in ensuring that these and other partnering efforts, strategies and policies we implement are effective, well utilized, and viable in practice. These measures will also help us identify areas of needed improvement. We are currently compiling data and attempting to identify other accessible data to utilize as a basis for the development of these performance measures. A sample of some of the data we are collecting to aid us in the monitoring of highway construction project partnering efforts is included in Attachment "A"

Analysis:

Relevant performance measures can be used to assess the effectiveness of the efforts and strategies we are considering and implementing. Accessible data that can be utilized to establish these measures needs to be identified and collected to assist us in moving forward with a successful partnering program.

List of Attachments:

- A. Partnering on Open NDOT Contracts Spreadsheet

Recommendation for Board Action:

Informational Item Only

Prepared by:

Lisa Schettler, Partnering Program Manager

Partnering Data on Open Contract_10/22/2014

CONTRACT	DESCRIPTION	ADJUSTED BID CONTRACT AMOUNT	TOTAL PAID TO DATE	NTP DATE	UPDATED WORKING DAYS	CHARGED WORKING DAYS	RESIDENT ENGINEER	CONTRACTOR	PARTNERING BID AMOUNT	PARTNERING PAID TO DATE	PARTNERING PROFESSIONALLY FACILITATED	INITIAL PARTNERING KICK-OFF MEETING DATE	SUBSEQUENT PARTNERING MEETINGS	COMMENTS ABOUT PARTNERING
3292	I-580 FREEWAY EXTENSION	\$ 428,102,116.97	\$ 446,782,629.23	11-Dec-06	1006	1049	BRAD DURSKI	FISHER SAND & GRAVEL CO	\$ 15,000.00	\$ 34,191.21				No info. Job started >1 years before I joined NDOT.
3377	SR 207 KINGSBURY	\$ 7,466,646.94	\$ 8,665,120.10	8-Jun-09	243	267	JOHN ANGEL	TRAVELERS CASUALTY AND SURETY	\$ 7,500.00	\$ 11,975.74				
3389	I-580 MEADOWOOD MALL	\$ 22,049,595.33	\$ 22,443,568.46	14-Jun-10	454	622	SHANE COCKING	MEADOW VALLEY CONTRACTORS INC	\$ 2,500.00	\$ 5,480.39	YES	6/9/2010	5	100+ Informal weekly partnering meetings were held. Project began with partnering, however the partnering deteriorated half way through the project and the project ended with a claim.
3392	SIGNAL MOD. CL COUNTY	\$ 1,317,907.91	\$ 1,020,101.22	4-Jun-10	109	109	DON CHRISTIANSEN	TRAVELERS CASUALTY AND SURETY	\$ 5,000.00	\$ 1,328.57				
3401	US 395 WIDENING	\$ 33,694,939.39	\$ 36,507,443.31	22-Feb-10	510	478	SHANE COCKING	GRANITE CONSTRUCTION CO DBA	\$ 15,000.00	\$ 35,730.56	YES	3/19/2010	6	80+ Informal weekly partnering meetings were held. Great project due to teamwork/partnering
3407	OVERPASS SAFETY CROSSING	\$ 3,236,393.34	\$ 3,466,362.60	24-May-10	83	95	CHRIS RUPINSKI	TRAVELERS CASUALTY AND SURETY	\$ 5,000.00	\$ -				
3409	US 95 WIDENING PCKG 1	\$ 73,258,996.36	\$ 73,605,048.75	12-Jul-10	610	610	GARY WILLIAMS	CAPRIATI CONSTRUCTION CORP INC	\$ 25,000.00	\$ 21,400.00				
3421	US 95 SUMMERLIN PKWY HOV	\$ 26,163,667.91	\$ 27,077,321.69	20-Dec-10	325	325	TIM RUGULEISKI	LAS VEGAS PAVING CORPORATION	\$ 10,000.00	\$ 9,874.87				
3433	US 50, CAVE ROCK TO SPOONER	\$ 6,156,657.90	\$ 6,452,083.76	2-May-11	135	124	JOHN ANGEL	GRANITE CONSTRUCTION CO DBA	\$ 5,000.00	\$ -				
3435	I-80 WEST OF OSINO, ELKO	\$ 34,024,631.66	\$ 35,968,072.97	7-Mar-11	270	270	CHRIS RUPINSKI	ROAD & HIGHWAY BUILDERS LLC	\$ 7,500.00	\$ 20,334.80				
3440	SR 28, JCT SR 431 TO STATELINE	\$ 5,856,913.86	\$ 5,843,005.95	2-May-11	162	162	JOHN ANGEL	Q&D CONSTRUCTION INC	\$ 7,500.00	\$ 7,500.00				
3451	US 50, CIR LA/EU COUNTY	\$ 10,738,346.93	\$ 10,873,788.68	25-Jul-11	100	100	GEORGE JORDY	ROAD & HIGHWAY BUILDERS LLC	\$ 7,500.00	\$ 8,700.00				
3454	I-15, TROPICANA TO US 95	\$ 5,995,000.00	\$ 7,017,507.53		0	0	TIM RUGULEISKI	FISHER SAND & GRAVEL CO	\$ 5,000.00	\$ -				
3456	US 93 WP, REST AREA	\$ 1,832,221.60	\$ 1,800,339.54	2-Apr-12	50	55	CASEY KELLY	ROAD & HIGHWAY BUILDERS LLC	\$ 5,000.00	\$ -	NO	NA	NA	Project was originally with Aggregate Ind. and was sold to RHB at the start of the project.
3461	I-80, E.OASIS TO PILOT PK, CIR	\$ 32,131,040.38	\$ 33,065,922.90	19-Mar-12	230	230	CASEY KELLY	FISHER SAND & GRAVEL CO	\$ 10,000.00	\$ 5,241.21	YES	4/11/2012	20 +/-	Partnering meetings held monthly or as needed
3465	SR 341, COLDMILLING, WA & ST	\$ 7,261,452.59	\$ 8,100,810.15	5-Mar-12	119	83	LARRY BOGE	SIERRA NEVADA CONSTRUCTION INC	\$ 7,500.00	\$ 6,055.51				
3466	I-15, SPEEDWAY/ HOLLYWOOD INT.	\$ 17,489,195.72	\$ 17,888,137.09		130	140	DON CHRISTIANSEN	AGGREGATE INDUSTRIES SWR INC	\$ 7,500.00	\$ 5,571.91	YES	05/01/12		Partnering went well. Discussed at several weekly progress meetings.
3468	I-80,DIAMOND INT,W. CARLIN	\$ 7,584,915.34	\$ 7,467,154.22	24-Oct-11	200	185	MIKE SIMMONS	Q&D CONSTRUCTION INC	\$ 7,500.00	\$ -				
3471	SR 28, ROUNDABOUT	\$ 2,824,910.37	\$ 2,763,370.48	1-May-12	0	0	JOHN ANGEL	Q&D CONSTRUCTION INC	\$ 5,000.00	\$ 2,987.03				
3481	US 95, COLDMILL & RDBED MOD, NY	\$ 8,592,695.54	\$ 9,045,989.08		120	120	SAMI ALHWAYEK	AGGREGATE INDUSTRIES SWR INC	\$ 5,000.00	\$ -				
3501	SR 431, WATER QLTY & EROSION C.	\$ 5,578,763.44	\$ 5,144,314.61	16-Apr-12	110	110	JOHN ANGEL	Q&D CONSTRUCTION INC	\$ 7,500.00	\$ 2,987.03				
3502	I-80, DOWEL BAR RETROFIT, PROFILE GRIND	\$ 3,181,013.78	\$ 3,233,394.24	7-May-12	100	100	DAVE SCHWARTZ	INTERSTATE IMPROVEMENT, INC	\$ 5,000.00	\$ 240.15				
3505	US 50, WIDEN & DRAINAGE IMP.	\$ 21,201,767.48	\$ 23,367,709.19	25-Jun-12	216	216	STEPHEN LANI	GRANITE CONSTRUCTION CO DBA	\$ 20,000.00	\$ 6,349.27				
3509	SR 116 & SR 860, CIR & CHIP SEAL	\$ 2,146,350.00	\$ 2,081,177.05	21-Apr-14	50	38	LARRY BOGE	A&K EARTH MOVERS INC	\$ 1,000.00	\$ 995.77				
3510	MULT. ROUTES, MICROSURFACING	\$ 1,772,007.00	\$ 1,796,366.51	23-Jul-12	115	105	STEPHEN LANI	SIERRA NEVADA CONSTRUCTION INC	\$ 1,015.00	\$ -				
3516	US 395, CC FRWY (2B-2)	\$ 9,632,638.34	\$ 9,734,299.92	18-Feb-13	260	291	STEPHEN LANI	GRANITE CONSTRUCTION CO	\$ 15,000.00	\$ 10,991.70				
3524	I 80, RUBBLIZE, PBS AND OG	\$ 32,102,814.01	\$ 30,199,522.77	1-Mar-13	250	255	DAVE SCHWARTZ	GRANITE CONSTRUCTION CO	\$ 10,000.00	\$ 11,283.14				
3525	I 80, NEAR DUNPHY, MULT STRUCTURES	\$ 14,222,222.00	\$ 15,129,267.12	1-Mar-13	230	244	MIKE SIMMONS	ROAD & HIGHWAY BUILDERS LLC	\$ 10,000.00	\$ 10,419.73	YES	2/20/2013		This project has not been taxpayer friendly
3526	I 15 N.,PART 2 PCKG 2, ITS FAST PCKG D	\$ 4,731,019.00	\$ 4,736,291.26	7-Jan-13	200	189	MARTIN STRGANAC	TRANSCORE HOLDINGS INC DBA	\$ 7,500.00	\$ -	NO	2/20/2013	3	I facilitated the three partnering sessions. We had an agenda that mirrored the agenda used by a professional facilitator on the Mesquite Design-Build. We held one session prior to construction. We held a field level partnering meeting with the NDOT inspectors, contractor's foremen and crew. The foremen and inspectors were not getting along, so we decided to pull everyone out of the field for a lunch at CiCi's Pizza. I made an agenda and wanted to discuss the importance of Partnering to all parties. We held a final partnering meeting to discuss if we reached our goals, etc.
3527	US 93 Boulder City Bypass, Part 1 Package 2A	\$ 1,459,890.00	\$ 1,393,529.25	7-Jan-13	140	134	SAMIH ALHWAYEK	LAS VEGAS PAVING CORPORATION	\$ 5,000.00	\$ -				
3529	MULT. INTER. SIGNAL SYSTEM MOD	\$ 1,709,017.52	\$ 1,386,202.87	15-Apr-13	90	90	JASON VOIGT	TRANSCORE ITS LLC DBA	\$ 2,000.00	\$ -				
3530	I 15, CACTUS INTERCHANGE	\$ 39,255,926.50	\$ 38,708,479.01	1-Apr-13	400	346	SAMI YOUSUF	LAS VEGAS PAVING CORPORATION	\$ 10,000.00	\$ 9,025.89				
3532	I 15, REOPEN F STREET	\$ 13,600,000.00	\$ 12,077,088.05	26-Apr-13	335	325	TIM RUGULEISKI	LAS VEGAS PAVING CORPORATION	\$ 20,000.00	\$ 600.00				
3533	I 80, W. EMIGRANT PASS, OVERLAY	\$ 14,350,910.36	\$ 14,851,194.78	13-May-13	132	140	BRAD DURSKI	Q&D CONSTRUCTION INC	\$ 7,500.00	\$ 10,235.03	NA	NA		Weekly meetings held. This project has gone reasonably well.

Partnering Data on Open Contract_10/22/2014

CONTRACT	DESCRIPTION	ADJUSTED BID CONTRACT AMOUNT	TOTAL PAID TO DATE	NTP DATE	UPDATED WORKING DAYS	CHARGED WORKING DAYS	RESIDENT ENGINEER	CONTRACTOR	PARTNERING BID AMOUNT	PARTNERING PAID TO DATE	PARTNERING PROFESSIONALLY FACILITATED	INITIAL PARTNERING KICK-OFF MEETING DATE	SUBSEQUENT PARTNERING MEETINGS	COMMENTS ABOUT PARTNERING
3534	US 93, JNCT AT CURRIE, PASSING LANES	\$ 9,914,542.94	\$ 9,520,991.18	24-Jun-13	200	195	DON CHRISTIANSEN	GRANITE CONSTRUCTION CO	\$ 5,000.00	\$ 7,229.94	YES	06/01/13		Partnering went well from the start, but began to deteriorate during the last 25% of the job. Discussed at several weekly progress meetings.
3535	US 6, SR 361, SR 375 & SR 160, CHIP SEAL	\$ 3,810,508.10	\$ 4,104,953.89	12-Aug-13	65	57	DON CHRISTIANSEN	INTERMOUNTAIN SLURRY SEAL INC	\$ 5,000.00	\$ 5,673.47	YES	7/1/2013		
3536	SR 854 & SR 396, CHIP SEAL	\$ 369,007.00	\$ 398,097.66	20-May-13	0	0	LARRY BOGE	SIERRA NEVADA CONSTRUCTION INC	\$ 5,000.00	\$ -				
3537	I 80, CARLIN TUNNELS PCK 1, CMAR	\$ 2,818,944.00	\$ 2,777,678.14	6-May-13	15	12	CHRIS RUPINSKI	Q&D CONSTRUCTION INC	\$ -	\$ -	YES	5/15/2013	57	Partnering meetings held weekly
3539	US 95, N. WINN., SLOPE FLATTENING	\$ 7,597,834.42	\$ 7,476,155.46		130	130	DAVE SCHWARTZ	GRANITE CONSTRUCTION CO	\$ 5,000.00	\$ 219.48	NO			
3540	I 80, CARLIN TUNNELS PCK 2, CMAR	\$ 28,340,000.13	\$ 25,499,918.48	13-May-13	220	244	MIKE MURPHY	Q&D CONSTRUCTION INC	\$ -	\$ -				See 3537
3541	US 50, MULTI USE TRAIL, CMAR	\$ 1,413,532.00	\$ 1,340,586.60	24-Jun-13	0	0	JOHN ANGEL	Q&D CONSTRUCTION INC	\$ 5,000.00	\$ -				
3543	I 580 RAMPS, COLDMILL, PBS & OG	\$ 1,524,247.76	\$ 1,525,562.26	30-Sep-13	60	56	SAM LOMPA	GRANITE CONSTRUCTION CO	\$ 1,000.00	\$ -				
3545	I 80, REM. BRDG DECK & OVERLAY	\$ 792,459.75	\$ 729,958.53	21-Oct-13	50	34	SAM LOMPA	ROAD & HIGHWAY BUILDERS LLC	\$ 5,000.00	\$ -	N/A			
3546	I 15, DRY LK. MILL, PBS & TRCK CLIMBING LN	\$ 36,480,894.13	\$ 24,861,260.05	2-Dec-13	300	189	JASON VOIGT	LAS VEGAS PAVING CORPORATION	\$ 10,000.00	\$ 7,953.68				
3547	US 95, CHIP SEAL	\$ 558,007.00	\$ 558,026.18	21-Apr-14	40	31	LARRY BOGE	SIERRA NEVADA CONSTRUCTION INC	\$ 1,000.00	\$ -				
3548	SR 319, CHIP SEAL	\$ 1,174,007.00	\$ 1,188,869.09	21-Apr-14	40	27	SAMI ALHWAYEK	SIERRA NEVADA CONSTRUCTION INC	\$ 1,000.00	\$ -				
3549	CLARK CO., SIG. SYSTEM MODIFICATIONS	\$ 857,884.61	\$ 820,198.83	12-Nov-13	40	40	DON CHRISTIANSEN	TRANSCORE ITS LLC DBA	\$ 5,000.00	\$ 5,713.67	YES	3/1/2014		Small and short job, but partnering went well.
3550	SR 227, IDAHO ST, COLDMILL & PBS	\$ 19,656,656.00	\$ 11,975,359.22	16-Dec-13	220	130	CASEY KELLY	ROAD & HIGHWAY BUILDERS LLC	\$ 10,000.00	\$ 8,623.22	YES	2/13/2014	35	Partnering meetings are held weekly. Scheduled to be complete in Fall 2015
3551	US93, CURRIE TO JCT 232, FLATTEN SLOPES	\$ 8,363,363.00	\$ -	22-Sep-14	160	0	MIKE MURPHY	ROAD & HIGHWAY BUILDERS LLC	\$ 5,000.00	\$ -	NO		0	
3552	DIST I, SIG. SYSTEM MODIFICATIONS	\$ 442,720.93	\$ 206,472.32	10-Feb-14	40	0	MARTIN STRGANAC	NEVCAL INVESTORS INC	\$ 5,000.00	\$ -				
3553	SR 164, NIPTON RD, EMER. RECONST.	\$ 540,000.01	\$ 545,601.46	2-Dec-13	50	50	MARTIN STRGANAC	AGGREGATE INDUSTRIES SWR INC	\$ 1,000.00	\$ -				
3554	US 95, ANN RD TO DURANGO PCK 2A	\$ 37,027,709.14	\$ 8,929,805.88	3-Mar-14	348	122	DON CHRISTIANSEN	LAS VEGAS PAVING CORPORATION	\$ 15,000.00	\$ 5,842.67	YES	5/1/2014	2	Partnering going very well. Partnering meetings are held every 2 months.
3555	DIST II, INT. SAFETY IMPROVEMENTS	\$ 511,129.09	\$ 501,274.28	13-Jan-14	70	62	BRAD DURSKI	DIVERSIFIED STRIPING SYSTEMS	\$ 500.00	\$ -				
3556	US 93, REALIGN USING GEOFOAM	\$ 3,595,595.00	\$ 1,113,502.87	18-Aug-14	50	15	SAMI ALHWAYEK	ROAD & HIGHWAY BUILDERS LLC	\$ 5,000.00	\$ -				
3557	DUNPHY AT UPRR, OFF-SYST STRCT	\$ 7,835,211.70	\$ 3,410,486.63	12-May-14	220	105	MIKE SIMMONS	Q&D CONSTRUCTION INC	\$ 7,500.00	\$ -	YES	4/30/2014		Weekly meetings are held. This project is going very well to date
3558	SR 431,COLDMILL AND PBS WITH OG	\$ 10,293,293.00	\$ 10,885,523.06	2-Jun-14	180	82	SHANE COCKING	GRANITE CONSTRUCTION CO	\$ 10,000.00	\$ -	NO	5/20/2014	1	Partnering Kick-Off Meeting facilitated by NDOT Partnering Program Manager. 25+ Informal weekly partnering meetings were held. Great project due to teamwork/partnering
3559	I 80, GOLCONDA, MILL, PBS WITH OG	\$ 10,069,069.00	\$ 3,224,131.81	19-May-14	120	69	DAVE SCHWARTZ	GRANITE CONSTRUCTION CO	\$ 7,500.00	\$ -				
3560	SR 318, ENHANCED MILEPOST & RMBLE STRIP	\$ 426,000.00	\$ 396,704.22	9-Jun-14	40	33	GLENN PETRENKO	MKD CONSTRUCTION INC	\$ 500.00	\$ -				
3561	US 50, DEER RUN, MILL & PBS WITH OG	\$ 6,354,354.01	\$ 4,947,849.95	19-May-14	110	83	JOHN ANGEL	GRANITE CONSTRUCTION CO	\$ 5,000.00	\$ -				
3562	SR229, COLDMIX ON EXISTING RDWAY	\$ 2,794,663.50	\$ 2,691,520.59	22-Apr-14	30	30	DON CHRISTIANSEN	GRANITE CONSTRUCTION CO	\$ 500.00	\$ -	NO			Project treated as extra work on 3534 since crew and contractor for 3534 were the same, and job was small.
3563	US50,US93,SR140,SR278,SR292,SR294,SR305	\$ 4,824,007.00	\$ 2,288,324.98	9-Jun-14	80	40	RANDY HESTERLEE	SIERRA NEVADA CONSTRUCTION INC	\$ 5,000.00	\$ -				
3564	SR 207, KINGSBURY GRADE, CMAR	\$ 14,877,619.23	\$ 11,381,117.42	14-Apr-14	200	121	JOHN ANGEL	Q&D CONSTRUCTION INC	\$ -	\$ -				
3565	US95,SR318,SR321,SR376, CHIP SEAL	\$ 4,114,893.06	\$ 4,226,167.15	2-Jun-14	80	53	MARTIN STRGANAC	INTERMOUNTAIN SLURRY SEAL INC	\$ 5,000.00	\$ -	NO			
3567	DIST I, SIG. SYSTEM MODIFICATIONS, PCK 2	\$ 605,969.00	\$ 233,417.50	11-Aug-14	40	0	MARTIN STRGANAC	LLO INC DBA	\$ 1,000.00	\$ -	NO			
3568	I 80, 4TH, ROCK & PYRAMID SIG SYS UPGRADE	\$ 214,246.00	\$ 209,856.60	27-May-14	0	0	SAM LOMPA	TITAN ELECTRICAL CONTRACTING	\$ 500.00	\$ -				
3569	SR 445 & SR 447, DBL CHIP SEAL	\$ 2,404,007.00	\$ 2,432,954.69	21-Jul-14	60	51	SAM LOMPA	SIERRA NEVADA CONSTRUCTION INC	\$ 5,000.00	\$ -				
3570	SR 208/SR 447, 2" PBS OVERLAY	\$ 4,784,000.00	\$ 4,796,593.41	21-Jul-14	40	40	BRAD DURSKI	A&K EARTH MOVERS INC	\$ 5,000.00	\$ -				
3571	US 395, GARDNERVILLE INDIAN COLONY	\$ 795,007.00	\$ 778,530.79	7-Jul-14	40	39	STEPHEN LANI	SIERRA NEVADA CONSTRUCTION INC	\$ 1,000.00	\$ -				
3572	SR 574, SR 593, SR 592 RAMPS	\$ 1,390,000.00	\$ 1,255,454.70	25-Aug-14	40	30	MIKE FREE	LAS VEGAS PAVING CORPORATION	\$ 5,000.00	\$ -				
3573	SR 160, CIMARRON SIG SYS & PED FACILITIES	\$ 1,390,312.98	\$ 1,154,065.61	23-Jun-14	0	0	MARTIN STRGANAC	NEVCAL INVESTORS INC	\$ 5,000.00	\$ 578.36	NO			
3574	I 580 SOUTHBOUND RECONSTRUCTION	\$ 12,114,205.11	\$ -	18-Aug-14	200		SAM LOMPA	Q&D CONSTRUCTION INC	\$ 10,000.00	\$ -	YES	8/21/2014		In Construction for 1½ months, Going Well
3575	MY 935 WELLINGTON MAINTENANCE YARD	\$ 316,000.00	\$ 316,730.86	22-Sep-14	40	23	BRAD DURSKI	A&K EARTH MOVERS INC	\$ 500.00	\$ -				
TOTAL		\$ 1,136,903,967	\$ 1,085,670,065.52											

			Subject	Status	Due Date	% Complete	Categories	
			Item 01: NDOT DBE Process	In Progress	Thu 4/30/2015	75%		
			Item 02: Change Order Requests on Kingsbury Grade...	In Progress	Fri 7/31/2015	25%		
			Item 03: Contractor Prequalification, Bidding and Co...	Not Started	None	0%		
			Item 04: Project Delivery Methods: Roles Project Ma...	Not Started	None	0%		
			Item 05: NDOT Job Costing On projects in Litigation	Not Started	Mon 12/15/2014	0%		
			Item 06 Report on CMAR Projects	Not Started	Wed 10/1/2014	0%		

Shapiro, Jeffrey M

Subject: Item 01: NDOT DBE Process
Start Date: Monday, May 13, 2013
Due Date: Thursday, April 30, 2015
Priority: High

Status: In Progress
Percent Complete: 75%

Total Work: 0 hours
Actual Work: 0 hours

Owner: Shapiro, Jeffrey M

Continuation from the FHWA's Process Review on DBE procedures

From Rick Nelson's CWG Task List (8/29/14)

December 2, 2013 – Yvonne Schumann (Civil Rights Officer) reports that we have been negotiating final recommendations with FHWA and the Final Report should be completed soon.

During the May CWG meeting Yvonne mentioned the FHWA conducted a process review of the DBE Good Faith Effort. CWG would like to review the Process Review once it is finalized.

New Tasks:

Shapiro, Jeffrey M

Subject: Item 02: Change Order Requests on Kingsbury Grade CMAR (3564)
Start Date: Monday, August 18, 2014
Due Date: Friday, July 31, 2015

Status: In Progress
Percent Complete: 25%

Total Work: 0 hours
Actual Work: 0 hours

Owner: Shapiro, Jeffrey M

Change Order 1: "Buy America" Clauses: Cost Change None ; Time Change None

Shapiro, Jeffrey M

Subject: Item 03: Contractor Prequalification, Bidding and Contractor Litigation

Status: Not Started

Percent Complete: 0%

Total Work: 0 hours

Actual Work: 0 hours

Owner: Shapiro, Jeffrey M

Shapiro, Jeffrey M

Subject: Item 04: Project Delivery Methods: Roles Project Management, Design, District and Construction Divisions

Status: Not Started

Percent Complete: 0%

Total Work: 0 hours

Actual Work: 0 hours

Owner: Shapiro, Jeffrey M

Shapiro, Jeffrey M

Subject: Item 05: NDOT Job Costing On projects in Litigation
Start Date: Monday, September 08, 2014
Due Date: Monday, December 15, 2014

Status: Not Started
Percent Complete: 0%

Total Work: 0 hours
Actual Work: 0 hours

Owner: Shapiro, Jeffrey M

Shapiro, Jeffrey M

Subject: Item 06 Report on CMAR Projects
Start Date: Wednesday, October 01, 2014
Due Date: Wednesday, October 01, 2014

Status: Not Started
Percent Complete: 0%

Total Work: 0 hours
Actual Work: 0 hours

Owner: Shapiro, Jeffrey M

AGC/NDOT COMMITTEE
12:00 p.m., Friday, October 24, 2014
NAM Training Rooms – AGC Building

AGENDA

1. Self-Introductions
2. Review minutes of previous meeting dated Friday, August 22, 2014.
3. NDOT Financial Update – Rudy Malfabon
4. Five Year Project List – John Terry
5. USA Parkway Update – Rudy Malfabon
 - a. Impact to 3R Projects
6. Contract Compliance – DBE Goals and Tracking – Tracy Larkin-Thomason
7. Storm Water Management – John Terry
8. Materials Update – Reid Kaiser
 - a. Buy America Clause
9. E-Docs/Field Manager – Jeff Shapiro
10. Partnering Program Update – Lisa Schettler
 - a. Dispute Resolution Teams
11. 2014 Silver Book – John Terry
12. FHWA Workshop on 3D Modeling – Paul Frost
13. Electronic Bidding Upgrade – Jenni Eyerly
14. Introduction of Assistant Director of Operations – Rudy Malfabon
15. Project Closeout
16. Upcoming AGC Events
 - a. AGC 75th Anniversary Celebration – 6:00 p.m., Wednesday, October 29, 2014 - Eldorado
 - b. AGC UNR Football Tailgate – 4:30 p.m., Saturday, November 1, 2014 – UNR
 - c. AGC Christmas Party – 6:00 p.m., Friday, December 12, 2014 – Atlantis
17. Other
18. Next meeting tentatively scheduled for 12:00 noon, Friday, January 23, 2015.

cc: Craig Holt, President
Will Hellickson, Chair
Ross Brown
Chris Burke
Jack Byrom
Jim Cain
Daniel Caldwell
Sergio Callegari
Mark Casey
Matt Cates
Jason Clack
Fred Courrier
Marty Crew
Randy Cunningham
Bill Darnell
Jon Del Santo

Michele Dennis
Jim Dodson
Ruedy Edgington
Jeff Freeman
Jason Fritz
Robert Gelu
Maverick Gibbons
Louis Ginocchio
Shane Glenn
Dan Gotta
Matt Gotta
Mike Grock
Kevin Hamilton
Buzz Harris
Tom Herschbach
George Jordy

Kyle Larkin
Dan LeBlanc
Verdie Legg
Kevin Linderman
Tom Massaro
Barry McKeegan
Doug Olsen
Jonathan Pease
Robert Perrine
Dan Peterson
Pam Pierce
Taylor Polan
Cale Pressey
Randi Reed
Mike Robinson
Brian Roll

Mike Rooley
Jeff Shapiro
Paul Shogren
Randi Shover
Lee Smithson
Art Sperber
Shawn St. Jacques
Jesse Steverman
Rich Stoltz
Gregg Sutton
Ray Taft
Brian Wacker
Ron Weber
Dean Weitzel
Marc Wheeler

AGC/NDOT COMMITTEE
12:00 p.m., Friday, August 22, 2014
Peppermill Hotel – Naples 6 Room

DRAFT MINUTES

1. Meeting was called to order at 12:00 noon by Chairman Will Hellickson and those members present introduced themselves.
2. Minutes of the previous meeting held Friday, May 16, 2014 were reviewed and accepted as presented.
3. NDOT reviewed the five year project list and distributed a copy to those present. Reported that \$25 million was expected to be allocated for maintenance to each district and \$75 million was expected to be available for three projects for overlays at an additional \$25 million.
4. Reviewed maintenance project list which would include storm water projects, new maintenance shop, improvements in rest areas, and improvements to the existing portion of USA Parkway. This will be incorporated into the extension of the project Highway 50 at an approximate cost of \$60 million. It was mentioned that the improvements to rest areas are a priority for the Highway Board.
5. Reid Kaiser reported that the first meeting of the Materials Working Group for two years was held on June 17, and included discussions on hot drop, recycled base, wrap prices and a spec that will include price for milling. The group has recommended that mix designs are reviewed in January of every year.
6. Rudy Malfabon gave an update on the financial status of NDOT. He indicated that revenues were up \$13 million in 2014 over the prior year and that approximately \$425 million was available for construction, which is up from \$375 million the year before. It was noted that a \$50 million per year increase will be requested in the coming years biennial budget. DMV is expected to make a request for as much as \$100 million to upgrade their computer system.
7. NDOT bill draft requests were reviewed. Currently three BDR's have been approved by the Governor's office. Those include authority to bond for a 30 year period and to lift the sunset from the CMAR statutes.
8. An update on Project Neon was presented. The Highway Board made the decision to proceed with the Design Build contract delivery method. It is anticipated that this will be a \$500 million construction project with a 20 year bond. The Request for Qualification should be released by the board in September.
9. Update on partnering included a partnering showcase plan for early 2016. An executive steering committee is moving forward.
10. Reported that dispute resolution teams are being formed, which will be modeled after Caltrans. Expect to have training take place and implement dispute resolution boards in the coming year when team members are trained.
11. Reviewed DBE goals and programs noted that FHWA is insisting that DBE's and WBE's being utilized and meet goals. Need to work on more accurately tracking DBE subs and suppliers and accounting for subcontract work performed by non-DBE firms for DBE allocations.

AGC/NDOT COMMITTEE

12:00 p.m., Friday, August 22, 2014

Draft Minutes, Page 2

12. Reviewed stormwater requirements noting that all recent audit importance of keeping construction projects in good shape maintaining pits and washouts.
13. Jeff Shapiro reported on E-Docs and noted that E-docs would be going live in October.
14. An update on the Silver Book was provided by John Terry, noting that the book was currently at the printer and would be available later this month. Effective January 1 all projects will be based on the new silver book.
15. Rudy Malfabon noted recent personnel changes which included retirement of Assistant Director for Operations Rick Nelson.
16. Reviewed upcoming AGC events and noted that the next meeting was tentatively scheduled for 12:00 noon, Friday, October 24 at the AGC office.
17. There being no further business during at 1:28 p.m.

cc: Craig Holt, President

Will Hellickson, Chair

Mike Brown

Ross Brown

Chris Burke

Jack Byrom

Jim Cain

Daniel Caldwell

Mark Casey

Matt Cates

Jason Clack

Fred Courier

Marty Crew

Randy Cunningham

Bill Darnell

Jon Del Santo

Michele Dennis

Jim Dodson

Ruedy Edgington

Jeff Freeman

Jason Fritz

Robert Gelu

Maverick Gibbons

Louis Ginocchio

Shane Glenn

Dan Gotta

Matt Gotta

Mike Grock

Kevin Hamilton

Buzz Harris

Scott Hiatt

Tom Herschbach

George Jordy

Kyle Larkin

Dan LeBlanc

Verdie Legg

Kevin Linderman

Tom Massaro

Barry McKeegan

Royal Mortier

Doug Olsen

Jonathan Pease

Robert Perrine

Dan Peterson

Pam Pierce

Taylor Polan

Cale Pressey

Randi Reed

Mike Robinson

Brian Roll

Mike Rooley

Jeff Shapiro

Paul Shogren

Randi Shover

Lee Smithson

Art Sperber

Shawn St. Jacques

Jesse Steverman

Rich Stoltz

Gregg Sutton

Ray Taft

Brian Wacker

Dean Weitzel

Ron Weber

Also Present:

Blake Carter

Jenni Eyerly

Sharon Foerschar

Reid Kaiser

Jake Mahoney

Rudy Malfabon

Craig Madole

John Madole

Rick Nelson

Brian Reeder

Lisa Schettler

John Terry

N = Need
 S = Submitted (HQ reviewing)
 A = Approved

Department of Transportation
 Construction Contract Closeout Status
 October 20, 2014

Cont. No.	DIST	Crew	Contractor - Resident Engineer	Description	Contract Bid Price	Retent Held	E	L	A	C	P	L	A	W	Const. Compl.	Cleanup Finalized	Plant Estab (Exp. Date)	District Accept	Director Accept	Pick Up Comp.	R P U	Comments	Priorities	Change Orders # Needed
							EEO	LAB	AB	CP	LE	ATSS	WC											
3392	1	922	WILLIAMS BROTHERS - CHRISTIANSEN MELISSA	VARIOUS INTERSECTIONS IN THE CITY OF LAS VEGAS AND VARIOUS INTERSECTIONS IN CLARK COUNTY.	\$944,304.33	\$47,215.22	A	A	A	A	A	A			9/29/11	11/1/2011	N/A	9/6/12	4/2/12	6/22/12		Pending Litigation		
3409	1	926	CAPRIATI CONSTRUCTION - SULAHRIA (ASST. RE) MELISSA	US 95 FROM RAINBOW/SUMMERLIN INTERCHG. TO RANCHO/ANN RD. & DURANGO DR. (PKG. 3)	\$68,761,909.90	\$50,000.00	N	A	N	A	N	A	Y		12/1/12	2/15/13	12/16/13	3/7/14	3/12/14		Y	Jeff addressing claims.		Address CO#9, 8.12. Paid on prior #11.
3421	1	916	LAS VEGAS PAVING - RUGULEISKI MELISSA	ON US 95AT SUMMERLIN PARKWAY	\$26,080,589.00	\$50,000.00	N	A	A	A	A	S			8/10/12			6/6/14	4/27/14	6/2/14	Y	Final qty's sent to contractor on 5/15/14 (expires 7/16/14). Final payoff pending EEO		
3454	1	916	FISHER INDUSTRIES - RUGULEISKI MELISSA	ON I-15 FROM TROPICANA AVENUE TO US 95 (SPAGHETTI BOWL)	\$5,995,000.00	\$50,000.00	S	A	A	A	A	A	Y		3/23/12			4/20/12	5/23/12	9/4/12	Y	Contractor has Title 6 complaint against it which is holding EEO. Waiting for Contract Compliance to resolve EEO before processing Final Payment. Final quantities approved by Contractor.		
3466	1	922	AGGREGATE INDUSTRIES - CHRISTIANSEN MATT	ON I-15 FROM THE SPEEDWAY / HOLLYWOOD INTERCHANGE TO 0.103 MILES NORTH OF THE DRY LAKES REST AREA	\$18,006,000.00	\$50,000.00	S	A	A	A	A	A			1/16/13	4/15/13	N/A	1/24/2013	2/13/2013	6/19/14	Y	Final qty's sent to contractor on 7/15/2014. Final payoff pending EEO Clearance.		
3481	1	901	AGGREGATE INDUSTRIES - ALHWAYEK MELISSA	ON US 95 FROM 1.47 MI SOUTH OF THE AMAGOSA RIVER TO 6.46 MI NORTH OF THE TRAILING EDGE OF B-636	\$850,000.00	\$50,000.00	A	A	A	A	A	A			10/29/12			5/23/13	6/12/13	2/5/14	Y	Final qty's sent to contractor on 2/24/2014, possible payoff on 3/24/2014 Contractor disputed qty's on 3/21/14. RE and Contractor working on solution.		
3526	1	915	TRANSCORE ITS LLC - STRGANAC MELISSA	CONSTRUCT ITS ELEMENTS FROM CRAIG ROAD TO SPEEDWAY	\$4,850,856.00	\$50,000.00	S	A	A	A	A	A			10/24/13			4/10/14	4/18/14	8/11/14	Y	Final qty's sent to contractor on 8/25/14. Final payoff pending EEO		
3530	1	902	LAS VEGAS PAVING CORP - YOUSUF MELISSA	CONSTRUCT NEW INTERCHANGE I-15 AT CACTUS AVENUE	\$38,900,000.00	\$50,000.00	N	N	N	N	N	N									N	Working on punchlist items and preparing for pickup request.		
3532	1	906	LAS VEGAS PAVING CORP-RUGULEISKI SHARP	RE-OPEN F STREET UNDER I 15 INTERSTATE TO TRAFFIC	\$13,600,000.00	\$50,000.00	N	N	N	N	N	N									N	Construction ongoing.		
3534	1	922	GRANITE CONSTRUCTION- CHRISTIANSEN SHARP	CONSTRUCT SHOULDERS AND PASSING LANES	\$9,886,886.00	\$50,000.00	N	N	N	N	N	N									N	Construction ongoing.		
3535	1	922	INTERMOUNTIAN SLURRY - CHRISTIANSEN MELISSA	US 6, SR 361, SR 375, AND SR 160 CHIP SEAL OF EXISTING ROADWAY	\$3,966,996.00	\$50,000.00	N	A	N	N	N	N			7/1/14			8/8/14	8/26/14		N	Requested CM19) EDOC Pilot		
3548	1	901	SIERRA NEVADA CONSTRUCTION - ALHWAYEK MELISSA	CHIP SEAL OF EXISTING ROADWAY	\$1,174,007.00	\$50,000.00	N	N	N	A	N	N			7/18/14			7/31/14	8/26/14		N	No pickup request to date		
3549	1	926	TRANSCORE ITS LLC - CHRISTIANSEN MELISSA	SIGNAL SYSTEM MODIFICATION @ MULTIPLE INTERSECTIONS IN CLARK CO	\$850,995.40	\$42,894.23	A	A	A	A	A	A			5/20/14			8/8/14	8/26/14	10/14/14	Y	sent final QTY 's to HQ	1 - Melissa	
3553	1	915	AGGREGATE INDUSTRIES - STRGANAC MELISSA	EMERGENCY RECONSTRUCTION OF WASHED OUT PORTION OF SR 164 NIPTON RD WITH HYDRAULIC IMPROVEMENTS	\$540,000.00	\$27,000.01	A	A	A	A	A	A			2/6/14			4/8/14	4/8/14	9/17/14	Y	Final qty's sent to contractor on 9/29/2014, possible payoff on 10/29/2014		
3560	1	906	MKD CONSTRUCTION INC - MELISSA	FREE INSTALL ENHANCED MILEPOST MARKERS & MINIMAL CENTERLINE/SHOULDER RUMBLE STRIPS	\$426,000.00	\$21,300.00	N	N	N	N	N	N									N	Construction ongoing.		
3562	1	922	GRANITE CONST CO - CHRISTIANSEN MELISSA	2" COLD MIX ON EXISTING ROADWAY	\$2,886,886.00	\$50,000.00	N	N	N	N	N	N									N	Construction ongoing.		
3565	1	915	INTERMOUNTIAN SLURRY - STRGANAC MELISSA	CHIP SEAL OF EXISTING ROADWAY	\$4,114,893.06	\$50,000.00	N	S	N	N	N	N			8/29/14						N	Crew is preparing to request pickup.		
3572	1	922	LAS VEGAS PAVING CORP- FREE ,ARE SHARP	SR 574 CHEYENNE AVE, SR 593 TROPICANA AVE AT I 15, CL 37.38 AND SR 592 FLAMINGO RD AT I 15	\$1,390,000.00	\$50,000.00	N	N	N	N	N	N									N	Construction ongoing.		

Item 9.C... Reports & Documents Page 4 of 13

EEO=Contract Compliance Clearance
 LAB=clearance from Materials
 AB=As-Built

CPPR=Contractors Past Performance
 LE=Letter of Explanation
 ATSS=Acceptance Test Summary Sheet

WC=Wage Complaint
 CA=Contractors Acceptance
 **= Internal

N = Need
 S = Submitted (HQ reviewing)
 A = Approved

Department of Transportation Construction Contract Closeout Status October 20, 2014																									
Cont. No.	DIST	Crew	Contractor - Resident Engineer	Description	Contract Bid Price	Retent Held	EEO	LAB	AB	CP	PR	LE	ATSS	WC	Const. Compl.	Cleanup Finalized	Plant Estab (Exp. Date)	District Accept.	Director Accept.	Pick Up Comp.	R P U	Comments	Priorities	Change Orders # Needed	
3292	2	910	FISHER INDUSTRIES - DURSKI ROB-MATT	FROM 395 S. OF BOWERS MANSION CUTOFF NORTH TO MOUNT ROSE HWY.	\$393,393,393.00	\$50,000.00	N	A	N	S	A	N			11/19/12		2/28/15	Partial Relief of Maint on 2/14/2014			Y	HQ working with Crew on closeout. Plant establishment complete 2/28/15.		pd on priors #64&69. Contractor has 31,78A and District 91.	
3400	2	907	Q & D CONSTRUCTION - LANI MATT	ON US 395, THE CARSON CITY FREEWAY, FROM CLEARVIEW DRIVE TO FAIRVIEW DRIVE. PACKAGE 2B-1.	\$7,548,325.70	\$50,000.00	A	A	A	A	A	A			11/30/11		11/30/12	12/10/12	12/21/12	8/25/14	Y	FINAL PAYMENT 10/21/2014			
3401	2	913	GRANITE CONSTRUCTION - COCKING ROB-DEENA	US 395 FROM MOANA TO I 80	\$31,495,495.00	\$50,000.00	S	A	A	A	A	N			9/10/12		4/3/13	4/22/13	5/9/13		Y	Pickup in process approx. 65% complete	1- Matt		
3433	2	911	GRANITE CONSTRUCTION - ANGEL DEENA	US 50, FROM CAVE ROCK TO SR 28	\$3,661,661.00	\$50,000.00	S	A	A	S	A	A	Y		12/12/12		11/20/15	Partial Relief of Maint on 9/6/2013			N	Closeout request pending plant establishment (11/20/2015). Outstanding items pending completion plant establishment			
3440	2	911	Q&D CONSTRUCTION - ANGEL MATT	ON SR 28 FROM JUNCTION WITH ST 492 TO CALIFORNIA/NEVADA STATE LINE	\$5,613,054.00	\$50,000.00	A	A	A	A	A	A			10/20/12		10/19/13	6/4/14	6/23/14		Y	Request for pickup has been requested. HQ will perform in Crew's office to make documentation available for litigation.	3		
3465	2	904	SIERRA NEVADA CONSTRUCTION - BOGE DEENA-MATT	SR 341 VIRGINIA CITY FROM STOREY/WASHOE CO. LINE TO THE JUNCTION OF TOLL RD. & SR 341 VIRGINIA CITY FROM .02 MILES S. D. ST.	\$6,969,007.00	\$50,000.00	N	A	N	A	A	A			12/21/12	3/27/13	Done	6/4/14	7/15/14		Y	Crew has requested closeout (7/15/14), 0% complete.	2		
3471	2	911	Q & D CONSTRUCTION - ANGEL DEENA	SR 28 AT THE INTERSECTION OF MT. ROSE HWY & SR 431	\$2,414,236.00	\$50,000.00	S	A	A	A	A	A			8/17/12		10/12/13	6/5/14	6/30/14		Y	Final Citys sent to Contractor 10/20/14. Possible Pay off 11/20/14, pending EEG approval.	1 - Deena		
3501	2	911	Q & D CONSTRUCTION - ANGEL DEENA-MATT	ON SR 431, MT. ROSE HWY, FROM THE JUNCTION WITH SR 28 TO INCLINE LAKE RD.	\$5,318,188.00	\$50,000.00	A	A	N	A	A	A			11/8/13		10/17/13	6/5/14	6/23/14		N	Crew working on preparing for closeout request. Contract Compliance working with contractor to resolve payroll issues. Crew will submit AB when HQ picks up books for closeout			
3505	2	907	GRANITE CONSTRUCTION - LANI DEENA-MATT	US 50, LYON COUNTY, CHAVES ROAD TO ROYS ROAD	\$21,212,121.00	\$50,000.00	N	N	N	N	N	N			10/3/13		10/3/14				N	Working on punch list items. Closeout request pending plant establishment.		#6 is a prior 1-4 are missing no prior no Co	
3509	2	904	A & K EARTHMOVERS - BOGE MATT	COLD-IN-PLACE RECYCLE W/ DOUBLE CHIP SEAL ON SR 116 AND SR 860	\$2,094,000.00	\$50,000.00	N	N	N	N	N	N			8/1/14						N	Crew preparing to request pickup			
3510	2	907	SIERRA NEVADA CONSTRUCTION - LANI MATT	ON MULTIPLE ROUTES CC, CHURCHILL, LYON & WASHOE COUNTIES	\$1,772,007.00	\$50,000.00	A	A	N	A	A	A			8/16/13		N	5/15/14	5/28/14		Y	Crew has requested closeout (6/27/14) via email, 0% complete.	4		
3516	2	907	GRANITE CONSTRUCTION - LANI MATT	US 395 CARSON CITY FREEWAY FROM CARSON ST. TO FAIRVIEW	\$9,545,454.00	\$50,000.00	N	N	N	N	N	N			7/11/14						N	Crew preparing to request pickup		CD - talk to Rob	
3518	2	913	GRANITE CONSTRUCTION - COCKING DEENA	I-380 ON THE MOANA INTERCHANGE	\$6,978,978.00	\$50,000.00	A	A	A	A	A	A			2/19/13		2/19/14	5/13/14	5/28/14	8/12/14	Y	FINAL PAYMENT 10/08/2014	done		
3536	2	904	SIERRA NEVADA CONSTRUCTION - BOGE MATT	SR 854 MP PED.00 TO 3.59; SR 396 MP PE 1.422 TO 7.70 CHIP SEAL OF EXISTING ROADWAY	\$369,007.00	\$18,450.35	N	A	N	A	A	A			8/15/13		N	8/12/14	8/26/14		Y	Crew requested pickup on 9/14, 0% complete	5		
3541	2	911	Q & D CONSTRUCTION - ANGEL DEENA	CONSTRUCT PHASE 1 C MULTI USE TRAIL OF STATELINE TO STATELINE BIKEWAY PROJECT	\$1,424,013.00	\$50,000.00	N	A	N	S	A	A			10/15/13		12/2015				N	No pickup request to date. Per Project Management, TTD in agreement with NDOT to do Weed Monitoring activities until 12/2015.			
3543	2	905	GRANITE CONST. CO DEENA	REMOVE BITUMINOUS SURFACE & PBS AND OPEN-GRADE WEARING COURSE	\$1,524,247.76	\$50,000.00	N	S	N	N	N	N									N	Construction ongoing			
3545	2	905	R OAD & HIGHWAY BUILDERS- DURSKI MATT	REMOVE BRIDGE DECK AND REPLACE WITH POLYMER CONCRETE ON STRUCTURES I-100, I1087 & I1005 E/W	\$792,459.75	\$39,622.99	N	N	N	N	N	N										N	Construction ongoing		

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 *= Internal

N = Need
S = Submitted (HQ reviewing)
A = Approved

Department of Transportation
Construction Contract Closeout Status
October 20, 2014

Cont. No.	DIST	Crew	Contractor - Resident Engineer	Description	Contract Bid Price	Retent Held	EEO	LAB	CPPR	LE	ATSS	WC	Const. Compl.	Cleanup Finalized	Plant Estab (Exp. Date)	District Accept	Director Accept	Pick Up Comp.	R P U	Comments	Priorities	Change Orders # Needed	
3547	2	904	SIERRA NEVADA CONSTRUCTION - BOGE MATT	CHIP SEAL OF EXISTING ROADWAY	\$558,007.00	\$50,000.00	N	N	N	N	N	N	7/15/14						N	No request for pickup.			
3555	2	910	DIVERSIFIED STRIPING SYSTEMS - DURSKI MATT	INSTALL INTERSECTION SAFETY IMPROVEMENTS INCL SOLAR FLASHING STOP BEACONS	\$479,629.79	\$23,981.49	N	N	N	N	N	N	8/1/14						N	Working on punchlist items and preparing for pickup request.			
3558	2	913	GRANITE CONSTRUCTION - COCKING MATT	SR 431 MT ROSE HWY FROM 0.11 MILES EAST OF THE MT ROSE SUMMIT TO US 395	\$1,459,145.70	\$50,000.00	N	N	N	N	N	N							N	Construction ongoing			
3568	2	905	TITAN ELECTRICAL - LOMPA MATT	UPGRADE SIGNAL SYSTEMS AT I-80 INTERCHANGES, SPANNS	\$214,246.00	\$10,712.30	N	S	N	N	N	N	8/26/14						N	Construction ongoing			
3569	2	905	SIERRA NEVADA CONSTRUCTION - LOMPA MATT	SR 445 PYRAMID HWY MP WA 11.00-43.98;SR 447 GERLACH MP WA 35.00-49.00	\$2,404,007.00	\$50,000.00	N	N	N	N	N	N							N	Construction ongoing			
3570	2	910	A & K EARTHMOVERS - DURSKI MATT	2" OVERLAY TYPE 2 PBS-SR 208 TOPAZ/BERKINGTON RD; SR 447 GERLACH RD	\$4,784,000.00	\$50,000.00	N	N	N	N	N	N							N				
3571	2	907	SIERRA NEVAD CONSTRUCTION - LANI DEENA	CONSTRUCT A CENTER TURN LANE & RT TURN LANE INTO THE TRIBAL COMMERCIAL CENTER	\$795,007.00	\$39,750.35	N	N	N	N	N	N								N			
3575	2	910	A & K EARTHMOVERS - DURSKI DEENA	MY 935 WELLINGTON MAINTENANCE YARD	\$316,000.00	\$15,800.00	N	N	N	N	N	N								N			
3377*	2	911	PEEK CONSTRUCTION - ANGEL ROB-MATT	SR 207, KINGSBURY GRADE, FROM THE JUNCTION WITH HIGHWAY 50 TO THE SUMMIT AT DAGGETT PASS	\$6,852,746.00	\$50,000.00	N	N	N	N	N	N								N	Pending litigation		
3388 AREA	2	913	MEADOW VALLEY CONST - COCKING DEENA	I-580 AT MEADOWOOD MALL EXCHANGE	\$21,860,638.63	\$50,000.00	N	N	N	N	N	N	7/10/13		11/1/13	8/12/14	9/24/14		N	Working with contractor on LOA's and CO's.		crew working on 3,20,24,25,26,27 & 28 (LOAs). Routing 10, 23. Contractor has 11, 17a	
3407	3	908	PEEK CONSTRUCTION - MOURITSEN (ACTING RE) ROB	US 93 AT HD SUMMIT	\$3,156,345.49	\$50,000.00	A	S	S	S	S	S	11/19/10			7/18/11	9/23/11		Y	Pending litigation		pd on prior #4,6,7,8 Shapiro has CO's	
3435	3	908	ROAD & HIGHWAY BUILDERS (AGG. INDUSTRIES) - MOURITSEN (ACTING RE) MATT	I-80 FROM 0.26 MILES EAST OF THE HALLECK/RUBY VALLEY INTERCHANGE TO 0.60 MI EAST OF THE GREYS CREEK GRADE SEPARATION	\$33,699,999.00	\$50,000.00	S	A	A	A	A	A	11/21/12	8/22/13	N	8/28/13	9/30/13	10/1/14	Y	All correction's complete, except crew and contractor are working on two items with major overpayments.	Done pending corrections		
3451	3	Asst. District Eng (Hesterlee)	ROAD & HIGHWAY BUILDERS (AGG. INDUSTRIES) - HESTERLEE DEENA	US 50 FROM 3.38 MI. OF HICKSON SUMMIT TO THE LANDER / EUREKA COUNTY LINE .	\$10,799,999.00	\$50,000.00	N	A	A	S	A	A	1/24/12		1/25/14	6/3/14	6/25/14	11/5/12	Y	Final Qlys sent to RHB mid-June. District (Hesterlee) working with contractor to provide revised final p/r letter. RHB has disputed quantities. 9-25-14			
3456	3	918	ROAD & HIGHWAY BUILDERS (AGG. INDUSTRIES) - KELLY MATT	US 93 SCHELLBOURNE REST AREA	\$1,832,222.00	\$50,000.00	S	A	A	A	A	A	9/10/12	1/15/13	5/27/13	7/29/13	8/19/13	2/28/13	Y	Closeout is complete. Final payment pending EEO clearance. Qty's sent to contractor on 4/22/2014.			
3461	3	918	FISHER INDUSTRIES - KELLY DEENA	I-80 EAST OF OASIS INTERCHANGE TO WEST PF PILOT PEAK INTERCHANGE	\$30,999,999.00	\$50,000.00	N	N	N	N	N	N	11/15/13		11/1/14	Partial Relief 5/8/2014			N	Crew preparing for pickup request. Closeout pending plant establishment.		CO #12 in progress	
3468	3	912	Q & D CONSTRUCTION - SIMMONS MATT	ON I-80 AT THE WEST CARLIN INTERCHANGE AND ON SR 766 AT THE CENTRAL CARLIN INTERCHANGE	\$7,263,806.50	\$50,000.00	S	A	A	A	A	A	7/17/13	7/22/13	N	8/1/13	8/1/13	10/28/13	Y	Closeout complete. Final payment pending EEO clearance. Qty's sent to contractor on 4/22/2014.			
3524	3	920	GRANITE CONSTRUCTION - SCHWARTZ MATT	RUBBLIZING, PBS WITH OG SEISMIC RETROFIT AND REHABILITATION	\$32,106,106.01	\$50,000.00	N	N	N	N	N	N							N	Construction ongoing			
3525	3	912	ROAD & HIGHWAY BUILDERS - SIMMONS MATT	DOWEL BAR RETROFIT, PROFILE GRIND, SAW & SEAL, SEISMIC RETROFIT & REHAB OF STRUCTURE ON I-80	\$14,222,222.00	\$50,000.00	N	N	N	N	N	N							N	Construction ongoing			
3533	3	912/910	Q & D CONSTRUCTION - DURSKI/ SIMMONS MATT	PBS OVERLAY WITH OPEN GRADE, PAVED CROSSOVER, CHAIN UP AREAS, AND WORK @ BEOWAWE INTERCHANGE	\$14,283,000.00	\$50,000.00	N	N	N	N	N	N	7/14/14						N	Construction Completed, 30 day cleanup started on 7/15/2014. No requested for pickup			

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Department of Transportation Construction Contract Closeout Status October 20, 2014																							
Cont. No.	DIST	Crew	Contractor - Resident Engineer	Description	Contract Bid Price	Retent Held	EEO	LAB	CA	PPR	LE	ATSS	WC	Const. Compl.	Cleanup Finalized	Plant Estab (Exp. Date)	District Accept	Director Accept	Pick Up Comp.	R P U	Comments	Priorities	Change Orders # Needed
3537	3	908	Q & D CONSTRUCTION - SENTRUD DEENA	COLDMILLING AND PLACING PLANTMIX SURFACE, PAVING CROSSOVER SAND PURCHASING LIGHTING FIXTURES	\$2,818,944.00	\$50,000.00	N	A	N	N	N	N								N	Construction ongoing. Closeout with Cont 3540(construction on-going)		
3539	3	920	GRANITE CONSTRUCTION - SCHWARTZ DEEHLG	SLOPE FLATTENING & CONSTRUCT PASSING LANES	\$7,616,616.00	\$50,000.00	N	N	N	N	N	N		9/18/14						N	Contract in cleanup period		
3540	3	908	Q & D CONSTRUCTION - SENTRUD MATT	REPAIR TUNNEL, RENOVATE DRAINAGE & IMPROVE LIGHTING, PERFORM WORK ON STRUCTURES B-106, B-1112, B-1113 REPAIR PPCP WITH NEW SURFACE	\$28,340,000.13	\$50,000.00	N	N	N	N	N	N								N	Construction ongoing		

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Upcoming NDOT Construction Projects

County	Location & Description	Contract Range and Cost
OCTOBER 2014		
CL	<p>Location: US 93 BOULDER CITY BYPASS PART 1, PACKAGE 3 FROM SILVERLINE TO FOOTHILLS RD. CL 16.35 TO CL 14.72</p> <p>Description: CONSTRUCTION NECESSARY FOR PKG 3 TO CONSTRUCT REALIGNED US 95/US 93 MAINLINE FROM SILVERLINE TO FOOTHILLS RD TO INCLUDE THE NEW INTERCHANGE AT RAILROAD PASS AND BIKE PATH.</p>	<p>R40</p> <p>\$71,000,000.01 to \$85,000,000</p>
NOVEMBER 2014		
XS	<p>Location: US 93 MP LN 0.00 TO LN 24.71 AND SPCL54 MP CL 0.0 TO CL 10.22</p> <p>Description: MICROSURFACE EXISTING ROADWAY</p>	<p>R22</p> <p>\$2,650,000.01 to \$3,200,000</p>
CL	<p>Location: SR 593, TROPICANA AVENUE, FROM CL 0.49 TO CL 0.65; SR 604, LAS VEGAS BLVD, CL 37.99 TO 38.11</p> <p>Description: REMOVE AND REPLACE SIXTEEN ESCALATORS</p>	<p>R32</p> <p>\$16,500,000.01 to \$20,000,000</p>
DECEMBER 2014		
LY	<p>Location: US 50 IN DAYTON FROM .13 MI WEST OF PINE CONE ROAD TO .17 MI EAST OF RETAIL ROAD. MP LY 7.23 TO 7.74</p> <p>Description: REVISE STRIPING, CONSTRUCT RAISED MEDIAN ISLANDS AND DECEL LANES AT VARIOUS LOCATIONS</p>	<p>R6</p> <p>\$145,000.01 to \$175,000</p>
JANUARY 2015		
LY	<p>Location: NORDYKE ROAD OVER THE EAST FORM OF THE WALKER RIVER IN LYON COUNTY - OFF SYSTEM</p> <p>Description: REPLACE BRIDGE B-1610 (SUFFICIENCY RATING 38.9)</p>	<p>R17</p> <p>\$1,050,000.01 to \$1,300,000</p>
CH	<p>Location: US 95 FROM THE JUNCTION OF SR 726 TO 0.822 MI SOUTH OF THE TRAILING EDGE OF B-680. MP CH 28.21 TO CH 55.74.</p> <p>Description: CONSTRUCT PASSING LANES AND SLOPE FLATTENING</p>	<p>R29</p> <p>\$9,550,000.01 to \$11,500,000</p>
ES	<p>Location: US 95 SOUTH OF TONOPAH. MP ES 0.00 TO 44.20</p> <p>Description: CONSTRUCTION NECESSARY TO WIDEN SHOULDERS AND FLATTEN SLOPES (EARTHWORK ONLY). CONSTRUCT TWO PASSING LANES. ALL WORK IS WITHIN EXISTING ROW</p>	<p>R28</p> <p>\$7,950,000.01 to \$9,550,000</p>
ES	<p>Location: US 95 0.796 MI SO OF DRY WASH B-1478 TO 1.198 MI SO OF THE ES/NY COUNTY LINE MP ES 32.880 TO 44.194 JCT SILVER PEAK RD. MP ES 23.479 JCT LIDA RD. MP ES 4.196</p> <p>Description: 2.5" MILL 3" PBS WITH OG WIDEN SILVER PEAK FOR RIGHT TURN LANE AND LIDA FOR RIGHT AND LEFT TURN 16" BASE, 6" PBS WITH OPEN GRADE</p>	<p>R28</p> <p>\$7,950,000.01 to \$9,550,000</p>
FEBRUARY 2015		
CL	<p>Location: US95NW PHASE3A; CC215 FROM US95 TO TENAYA WAY, MP CL .88 AND CLARK COUNTY REGIONAL FLOOD CONTROL FACILITY ID'S CNWE 0301 AND CNWE 0304 ALONG CC215 FROM AN EXISTING CONCRETE CHANNEL (EAST TANAYA WAY) N TO US95.</p> <p>Description: CONSTRUCTION NECESSARY TO CONSTRUCT THE N/E AND W/S RAMPS AND S/B COLLECTOR ROAD FOR THE US 95/CC 215 INTERCHANGE AND TO CONSTRUCT APPROXIMATELY 5,500 LINEAR FEET OF REINFORCED CONCRETE BOS STORM DRAIN WITH ALL OF APPURTENANCES AND REINFORCED CHANNEL.</p>	<p>R38</p> <p>\$49,000,000.01 to \$59,000,000</p>
CC	<p>Location: US 50 CARSON CITY LOWER AND CENTRAL CLEAR CREEK WATERSHED STORM DRAIN PROJECT FROM THE CLEAR CREEK INTERCHANGE TO THE JCT OF US 395. MP CC 3.00 - CC 7.60</p> <p>Description: CONSTRUCT MULTIPLE STORM DRAINS, DROP INLETS, TRENCH DRAINS, SLOPE FLATTENING, GRADING, CONCRETE CURB AND GUTTERS, AND CHANNEL WORK.</p>	<p>R26</p> <p>\$2,000,000 to \$2,500,000</p>
WA	<p>Location: I 580 FROM THE SOUTHBOUND OFF RAMP AT THE NO CARSON ST INTERCHANGE TO 0.86 MI SOUTH OF THE BOWERS INTERCHANGE. MP CC 8.49 TO 9.28 AND MP WA 0.00 TO WA 5.99 ROADWAY DESIGN MAY HAVE THIS CODED AS 580-2</p> <p>Description: ROADWAY REHABILITATION, WIDENING FOR AUXILIARY LANE AND SEISMIC RETROFIT. (I-812 N/S AND I-1261 N/S)</p>	<p>R32</p> <p>\$16,500,000.01 to \$20,000,000</p>
CC	<p>Location: I 580/ US 395, CARSON CITY FREEWAY, FROM SOUTH CARSON STREET (SR 529) TO FAIRVIEW DRIVE PACKAGE 2B-3. CC 0.05 TO CC 3.15</p> <p>Description: CONSTRUCT FOUR LANE CONTROLLED ACCESS FREEWAY TO INCLUDE SIGNS, LIGHTING, SOUND WALLS AND L&A.</p>	<p>R37</p> <p>\$41,000,000.01 to \$49,000,000</p>
MARCH 2015		
CL	<p>Location: SR 158 DEER CREEK ROAD MP CL 0.00-CL 8.88</p> <p>Description: CONSTRUCTION NECESSARY TO ADD 2" COLD MILL 2" PLANTMIX BITUMINOUS SURFACE</p>	<p>R22</p> <p>\$2,650,000.01 to \$3,200,000</p>
LY	<p>Location: SR 823, LOWER COLONY AND ARTESIA RDS, FM SR 208 TO UPPER COLONY RD. MP LY 0.00-7.61</p> <p>Description: 2" PBS OVERLAY</p>	<p>R20</p> <p>\$1,850,000.01 to \$2,200,000</p>
WA	<p>Location: I 580 AT SO VIRGINIA, MP WA 15.91; AT DAMONTE RANCH PKWY, MP WA 16.98; AT SOUTH MEADOWS INTERCHANGE, MP WA 18.33; AT SO VIRGINIA ST/PATRIOT BLVD, MP WA 19.30; AND AT NEAL AVE, MP WA 20.72.</p> <p>Description: CONSTRUCT LANDSCAPE AND AESTHETICS.</p>	<p>R21</p> <p>\$2,200,000.01 to \$2,650,000</p>

EL	Location: MY 925, INDEPENDENCE VALLEY MAINTENANCE YARD, AT SR 226 MP EL 19.54 Description: DRAINAGE IMPROVEMENTS, REPAVE MAINTENANCE YARD	R12 \$430,000.01 to \$515,000
APRIL 2015		
EL	Location: MY 931, RUBY VALLEY MAINTENANCE YARD, AT SR 229 MP EL 35.45 Description: DRAINAGE IMPROVEMENTS, REPAVE MAINTENANCE YARD	R12 \$430,000.01 to \$515,000
CL	Location: SR 160 BLUE DIAMOND ROAD, CLARK COUNTY, FROM MP CL 17.5 (BEGINNING OF MOUNTAINOUS AREA) TO SR 159 RED ROCK CANYON RD. MP CL 17.5 TO 11.04. Description: CONSTRUCTION NECESSARY TO WIDEN 2 TO 4 LANES. PHASE 1.	R35 \$28,500,000.01 to \$34,000,000
CL	Location: SR 593 TROPICANA AVE FROM EASTERN AVE TO BOULDER HIGHWAY. MP CL 3.53 TO 7.30. Description: MILL AND OVERLAY VARYING DEPTHS WITH MEDIAN ISLAND IMPROVEMENTS. PHASE 1	R28 \$7,950,000.01 to \$9,550,000
EL	Location: MY 927, NORTH FORK MAINTENANCE YARD, AT SR 225 MP EL 77.87 Description: DRAINAGE IMPROVEMENTS, REPAVE MAINTENANCE YARD.	R12 \$430,000.01 to \$515,000
PE	Location: FR PE01, I 80, FRONTAGE ROAD S OF LOVELOCK, MP PE 4.50 TO PE 16.58 Description: 2 INCH COLDMIX OVERLAY	R22 \$2,650,000.01 to \$3,200,000
JUNE 2015		
CL	Location: SR 604, LAS VEGAS BLVD, FROM E. CAREY AVE TO 0.080 MI NORTH OF CRAIG RD MP CL 45.77 TO CL 50.40 Description: ROADWAY REHABILITATION AND CONCRETE BUS LANES	R30 \$11,500,000.01 to \$13,500,000
JULY 2015		
CH	Location: SR 115 HARRIGAN RD AT L LINE CANAL. MP CH 4.03 Description: REPLACE EXISTING OFF-SYSTEM STRUCTURE B-100.	R16 \$890,000.01 to \$1,050,000
EL	Location: I 80 FROM 0.05 MILES WEST OF THE WILLOW CREEK GRADE SEPARATION TO 0.82 MILES EAST OF THE EAST WELLS INTERCHANGE. MP EL 68.98 TO EL 74.86. Description: 5 3/4 INCH MILL, 2 INCH STRESS RELIEF COURSE, AND 3 INCH PBS WITH 3/4 INCH OPEN GRADE	R29 \$9,550,000.01 to \$11,500,000
ES	Location: US 6 FROM THE JUNCTION WITH US 95 TO 1.974 MILES WEST OF MILLERS ROADSIDE PARK. MP ES 18.815 TO ES 43.892. Description: 2 INCH MILL WITH 2 INCH RLANTMIX BITUMINOUS SURFACE WITH OPEN GRADED WEARING COURSE, 3 INCH COLD IN PLACE RECYCLE AND 3 INCH PBS WITH 3/4 INCH OPEN GRADED WEARING COURSE.	R31 \$13,500,000.01 to \$16,500,000



DRAFT - SR 439 PROJECT IMPACT LIST (\$70M in 2016/2017)

COUNTY	PROJECT NAME	ESTIMATED COST	CURRENT PLANNED YR	MOVED TO YR
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ROADWAY (3R) PROJECTS

EXISTING 5YP YEAR - 2016

LA	US 50 fm CH/LA Co Ln to 0.508 MW of the W Boundary of the Toiyabe National Forest. MP LA 0.000 to LA 25.408	\$14,500,000	2016	2017
LY	US 50A, Lyon Co, FM the Jct w/ US 50/US 95A in Silver Springs to SR 427. MP LY 0.000 to 14.119 (includes truck lane and passing lane)	\$10,900,000	2016	2017

EXISTING 5YP YEAR - 2017

HU	1 80 fm 0.345 ME of the trailing edge of H-1256 at the West Strip Grade Sep to 0.549 ME of the East Winnemucca Intch. MP HU 12.023 to 17.354	\$8,400,000	2017	2018
EL	1 80 fm 0.363 MW of the West Carlin Intch to 0.274 MW of the West Portal of the Carlin Tunnels, the beginning of the PCCP. MP EL 1.097 to 7.512	\$5,600,000	2017	2018
LY	1 80 fm 0.419 ME of the East Fernley Grade Sep to the LY/CH Co Ln. MP LY 5.844 to 15.912	\$13,600,000	2017	2018
WA	1 80 fm the CA/NV St Ln to 0.023 MW of Keystone Intch. Includes frontage road FRWA03 at Garson Rd Intch. MP WA 0.00 to 12.445	\$13,400,000	2017	2018
CC	US 395, Carson City, US 50/Williams St to 0.661 MS of the CC/WA Co Ln. MP CC 5.254 to 8.950	\$4,900,000	2017	2018

SubTotal = \$71,300,000

NOTE: Subject to actual needs and available funds.



Celebrate Your Success in Partnering ... Apply for a NDOT Partnering Award this year!

NDOT Partnering Awards

If you're Partnering, you are eligible for NDOT's annual awards! The NDOT Excellence in Partnering Award is an annual statewide recognition of completed partnered projects that best optimize principles of partnering.

Why apply for the Excellence in Partnering Award?

- Celebrate Success
- Share Lessons Learned of Best Practices
- Honor Project Partners and Stakeholders
- Statewide Recognition
- Prepares you for national recognition
- Promote Partnering on Future Projects

Recognition Levels	
I. Frontier	(0 – 74 points)
II. Bronze	(75 – 79 points)
III. Silver	(80 – 89 points)
IV. Gold	(90 – 100+ points)

Criteria

NDOT Excellence in Partnering Awards are judged on both objective and subjective criteria. Applications will be scored by a team composed of NDOT construction managers and industry senior executives.

Eligibility

Partnered NDOT Contracts completed between November 1, 2013 and December 31, 2014.

Directions

Applications will be available on November 5, 2014 on the NDOT Partnering website at:

http://www.nevadadot.com/Doing_Business/Partnering_Program.aspx

Applications must be submitted via an electronic color PDF format by CD, flash drive, or email and must be received by the NDOT Construction Office or postmarked on or before 3:30 p.m. on January 16, 2015. Applications must be TYPED and completed fully. Fill out a separate application for each project nominated. See more detailed instructions on Page 2 of the Application form.

Tips for Higher Scores

1. The Awards recognize best practices of Partnering. Refresh your understanding of these principles by reading the *Guide to Partnering on NDOT Projects* available on the NDOT Partnering Website
2. Demonstrate that Partnering is more than a single "kick-off" session; discuss your charter as well as your partnering maintenance program (follow-up sessions, monthly scorecard).
3. Describe challenges that your team overcame as a result of the collaborative environment created by Partnering.
4. Start now! Download the application and start making notes as your project progresses. If you're completing a project, fill out the application now, before your team moves on to the next project!

What Other Partnering and Project Awards Are Available?

- Marvin M. Black Excellence in Partnering Award, offered annually by the Associated General Contractors of America (AGC), www.agc.org.
- Partnered Project of the Year, offered annually by the International Partnering Institute, <http://partneringinstitute.org/awards/>
- The Pinnacle Awards are offered annually by Nevada Chapter AGC to honor top construction projects. For more information contact the AGC Office at 775-329-6116



You Are Cordially Invited...
Nevada Chapter AGC
75th Anniversary Dinner

Wednesday, October 29, 2014
 6:00 p.m. Cocktails
 7:00 p.m. Dinner
 Eldorado Hotel
 \$95 per person



Downtown Reno
 1940's



Building A Better Nevada
 Since 1939



Virginia Street Bridge
 1930's

We hope you will join us as we celebrate 75 years of providing service to exceptional members of the construction industry.

<i>Names (First and Last)</i>	<i>Company or Affiliation</i>

Please make check payable to Nevada Chapter AGC. If you would like to pay with a credit card, please call the AGC at (775)329-6116.

Fax form back to the AGC at (775)329-6575 or email ashleys@nevadaagc.org.
 Please RSVP no later than 5:00 p.m., Wednesday, Oct 29, 2014.
 48 hours notice for cancellation or your company will be billed.



Go Wolf Pack!

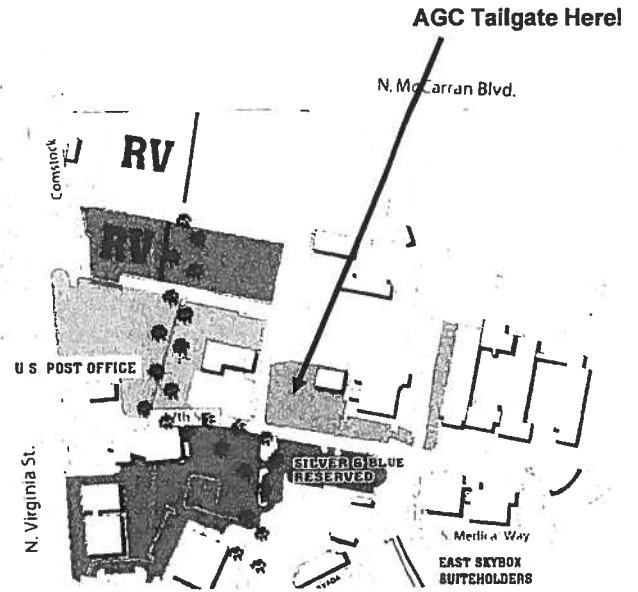
AGC TAILGATE PARTY



The AGC Community Awareness Committee Invites You to a Tailgate Party!

When: 4:30 p.m.– 7:00 p.m., Saturday, November 1, 2014. *Game starts at 7:30 p.m.*

Where: Red zone next to right of U.S. Post Office enter on 17th St. (see map for visual)



Hot Dogs, Chili, Beer, Soda & Fun!!

Show your support for AGC and our 2014-2015 UNR Wolfpack Team by bringing the whole family to the AGC Tailgate Party & UNR game!

Company Name: _____

Phone: _____

Name: _____

Total Persons for Tailgate (only) _____ @ \$15.00

Total Tickets for Game and Tailgate _____ @ \$39.00

Total Amount Due \$ _____

Please fax this form to 775-329-6575, or email form to melissad@nevadaagc.org.

Price:

\$39 per person
(Tailgate Party & UNR Ticket)

\$15 per person
(Tailgate Party Only)

Payment:

Make check payable to Nevada Chapter AGC and send your form in no later than Friday, October 24 to:

Nevada Chapter AGC
P.O. Box 7578
Reno, NV 89510

Email:
melissad@nevadaagc.org

Phone:
775-329-6116

Fax:
775-329-6575

AGC recommends that you park on the shoulder at the corner of North Virginia St. and McCarran Blvd. From there you will head south down North Virginia St. and make a left into the driveway between the UNR Post Office and Channel 5. If you have any problems finding our tailgate location on the day of the event please contact Melissa Duvall on her cell phone at 771-6180.

Contract Closeout Summary as of October 7, 2014

	Being Tracked	Const. Completed	Completed Pending Dist Accept	Pending Pickup	Working on Pickup	Pickup complete Pending other	In Plant Establishment
District 1	14 ↑	11 ↑	1 ↓	2 -	1 ↓	7 ↑	0 -
District 2	23 ↑	19 ↑	7 -	7 ↓	6 ↓	2 ↑	4 -
District 3	11 ↑	6 ↑	1 -	2 ↑	0 ↓	4 ↑	1 -
Totals	47 ↑	36 ↑	9 ↓	11 -	7 ↓	13 ↑	5 -

20 Number of contracts closed since January 1, 2014

\$179,257,898.39 Total contractor pay since January 1, 2014

<u>Completed By Contractor</u>		<u>Completed By Crew/Resident Engineer</u>	
1 ↑	A&K Earthmovers	2 ↑	Crew 901 – D1
3	Aggregate Industries	0 ↓	Crew 903 – D1
1	Capriati Construction	4 ↑	Crew 904 – D2
1 ↑	Diversified Striping Systems	4	Crew 907 – D2
3	Fisher Industries	1	Crew 908 – D3
5	Granite Construction	2 ↑	Crew 910 – D2
2 ↑	Intermountain Slurry	5	Crew 911 – D2
0 ↓	Las Vegas Electric	2 ↑	Crew 912 – D3
1 ↓	Las Vegas Paving	3	Crew 913 – D2
1	Meadow Valley	3 ↑	Crew 915 – D1
0 ↓	MKD Construction	2	Crew 916 – D1
7 ↑	Q&D Construction	2	Crew 918 – D3
3	RHB	2	Crew 922 – D1
5 ↑	Sierra Nevada Construction	2	Crew 926 – D1
1 ↑	Titan Electrical	1	District 3 (Hesterlee) – D3
2	Transcore		

Contracts in litigation omitted from the summary

Bold indicates a change from the last reporting period, the arrow is the direction the value moved

**NDOT Construction Contracts Closed Out
August 2014 thru September 2014**

Contract	Description	Contractor	Resident Engineer	NDOT/Consultant	Original Bid	CCO Amount	% CCO	Qty Adjustments (Tot Pd - (Bid+CCO))	% Adjustments	Total Paid	Total Amount Over/Under Bid Amount	% of Bid Amount	Agreement Estimate (budget)	Total Amount Over/Under Budgeted Amount	% of Budget
3504	COLD MILL AND PLACE PLANTMIX BITUMINOUS SURFACE WITH	LAS VEGAS PAVING CORPORATION	Crew 906 - Petrenko	Casey Conner	\$ 14,200,000.00	\$ -	0.0%	\$ 376,056.52	2.6%	\$ 14,576,056.52	\$ 376,056.52	103%	\$ 15,305,662.00	\$ (729,605.48)	95%
3531	REMOVE AND REPLACE EXPANSION JOINTS	LAS VEGAS PAVING CORPORATION	Crew 903 - Voigt	Jennifer Manubay	\$ 308,500.00	\$ 141,947.44	46.0%	\$ (23,385.39)	-7.6%	\$ 427,062.05	\$ 118,562.05	138%	\$ 397,860.00	\$ 29,202.05	107%
Totals					\$14,508,500.00	\$141,947.44	1%	\$352,671.13	2%	\$15,003,118.57	\$ 494,618.57	103%	\$15,703,522.00	\$ (700,403.43)	96%
Number of Projects Over/ Under Agr. Estimate (Budget)												Projects Over Budget	1	Projects Equal to or Under Budget	1

Contract No. 3504

NDOT Project I.D. No(s): 73610

FHWA Project No(s): IM-015-1(144)

County: CLARK

Length: 25.54

Location: ON I-15 FROM THE CALIFORNIA/NEVADA STATELINE TO SLOAN INTERCHANGE

Work Description: COLD MILL AND PLACE PLANTMIX BITUMINOUS SURFACE WITH OPENGRADED AND BRIDGE REHABILITATION ON I-707N, I-711N, I-713N, G-662 NORTH AND SOUTH AND I-647 NORTH AND SOUTH

Advertised Date: MARCH 22, 2012

Bid Opening: APRIL 12, 2012 1:30 PM

Contract Awarded: MAY 25, 2012

Notice to Proceed: JULY 9, 2012

Work Completed: DECEMBER 6, 2012

Work Accepted: JANUARY 7, 2013

Final Payment: AUGUST 4, 2014

Contractor: LAS VEGAS PAVING CORPORATION

Resident Engineer: GLENN PETRENKO

Project Performance:

Engineers Estimate:	\$15,838,769.17
Bid Price:	\$14,200,000.00
Adjusted Bid Contract Amount:	\$14,200,000.00
Agreement Estimate (Budget):	\$15,305,662.00
Final Contract Amount:	\$14,576,056.52
Percent of Budget:	95%
Total Change Orders:	\$0.00
Percent Change Orders:	0.0%
Original Working Days:	130
Updated Working Days:	130
Charged Working Days:	97
Liquidated Damages:	\$0.00

Project Cost Breakdown:

Preliminary Engineering:	\$203,573.25(1.34%)
Right of Way:	\$3,894.29(0.03%)
Construction Engineering:	\$367,372.32(2.42%)
Construction Final Contract Amount:	\$14,576,056.52(96.21%)
Total Project Cost:	\$15,150,896.38

Contract No. 3531

NDOT Project I.D. No(s): 73737

FHWA Project No(s): SP-000M(188)

County: CLARK

Length: 28.22

Location: I-15 BETWEEN SR 593, TROPICANA AVENUE, AND SR 573 CRAIG ROAD

Work Description: REMOVE AND REPLACE EXPANSION JOINTS

Advertised Date: January 10, 2013

Bid Opening: February 7, 2013 1:30 PM

Contract Awarded: March 14, 2013

Notice to Proceed: April 15, 2013

Work Completed: May 20, 2013

Work Accepted: March 11, 2014

Final Payment: August 26, 2014

Contractor: LAS VEGAS PAVING CORPORATION

Resident Engineer: JASON VOIGT

Project Performance:

Engineers Estimate:	\$374,181.53
Bid Price:	\$308,500.00
Adjusted Bid Contract Amount:	\$450,447.44
Agreement Estimate (Budget):	\$397,860.00
Final Contract Amount:	\$427,062.05
Percent of Budget:	107%
Total Change Orders:	\$141,947.44
Percent Change Orders:	46.0%
Original Working Days:	60
Updated Working Days:	60
Charged Working Days:	26
Liquidated Damages:	\$0.00

Project Cost Breakdown:

Preliminary Engineering:	\$14,434.71
Right of Way:	N/A
Construction Engineering:	\$60,454.64
Construction Final Contract Amount:	\$427,062.05
Total Project Cost:	\$501,951.40

N = Need
 S = Submitted (HQ reviewing)
 A = Approved

Department of Transportation Construction Contract Closeout Status October 7, 2014																							
Cont. No.	DIST	Crew	Contractor - Resident Engineer	Description	Contract Bid Price	Retent Held	EEO	LAB	CPPR	LE	ATSS	WC	Const. Compl.	Cleanup Finalized	Plant Estab (Exp. Date)	District Accept	Director Accept	Pick Up Comp.	RPU	Comments	Priorities	Change Orders # Needed	
3392	1	922	WILLIAMS BROTHERS -CHRISTIANSEN MELISSA	VARIOUS INTERSECTIONS IN THE CITY OF LAS VEGAS AND VARIOUS INTERSECTIONS IN CLARK COUNTY.	\$944,304.33	\$47,215.22	A	A	A	A	A		9/29/11	11/1/2011	N/A	3/6/12	4/2/12	6/22/12		Pending Litigation			
3409	1	926	CAPRIATI CONSTRUCTION - SULAHRIA (ASST. RE) MELISSA	US 95 FROM RAINBOW/SUMMERLIN INTERCHG. TO RANCHO/ANN RD. & DURANGO DR. (PKG. 1)	\$68,761,909.90	\$50,000.00	N	A	N	A	N	A	Y	12/1/12	2/15/13	12/16/13	3/7/14	3/12/14		Y	Jeff addressing claims.		Address CO#9, &12. Paid on prior #11.
3421	1	916	LAS VEGAS PAVING -RUGULEISKI MELISSA	ON US 95AT SUMMERLIN PARKWAY	\$26,080,589.00	\$50,000.00	N	A	A	A	A	S		8/10/12			6/6/14	6/27/14	6/2/14	Y	Final qty's accepted by contractor. Final payoff pending EEO		
3454	1	916	FISHER INDUSTRIES - RUGULEISKI MELISSA	ON I-15 FROM TROPICANA AVENUE TO US 95 (SPAGHETTI BOWL)	\$5,995,000.00	\$50,000.00	S	A	A	A	A	A	Y	3/23/12			4/20/12	5/21/12	9/4/12	Y	Contractor has Title 6 complaint against it which is holding EEO. Waiting for Contract Compliance to resolve EEO before processing Final Payment. Final quantities approved by Contractor.		
3466	1	922	AGGREGATE INDUSTRIES - CHRISTIANSEN MATT	ON I-15 FROM THE SPEEDWAY / HOLLYWOOD INTERCHANGE TO 0.103 MILES NORTH OF THE DRY LAKES REST AREA	\$18,006,000.00	\$50,000.00	S	A	A	A	A	A		1/16/13	4/15/13	N/A	1/24/2013	2/13/2013	6/19/14	Y	Final qty's accepted by contractor. Final payoff pending EEO		
3481	1	901	AGGREGATE INDUSTRIES - ALHWAYEK MELISSA	ON US 95 FROM 1.47 MI SOUTH OF THE AMAGOSA RIVER TO 6.46 MI NORTH OF THE TRAILING EDGE OF B-636	\$850,000.00	\$50,000.00	A	A	A	A	A	A		10/29/12			5/23/13	6/12/13	2/5/14	Y	Final qty's sent to contractor on 2/24/2014, possible payoff on 3/24/2014 Contractor disputed qty's on 3/21/14. RE and Contractor working on solution.		
3526	1	915	TRANSCORE ITS LLC - STRGANAC MELISSA	CONSTRUCT ITS ELEMENTS FROM CRAIG ROAD TO SPEEDWAY	\$4,850,856.00	\$50,000.00	S	A	A	A	A	A		10/24/13			4/10/14	4/18/14	8/11/14	Y	Final qty's accepted by contractor. Final payoff pending EEO		
3530	1	902	LAS VEGAS PAVING CORP - YOUSUF MELISSA	CONSTRUCT NEW INTERCHANGE I-15 AT CACTUS AVENUE	\$38,900,000.00	\$50,000.00	N	N	N	N	N	N								N	Working on punchlist items and preparing for pickup request.		
3535	1	922	INTERMOUNTIAN SLURRY - CHRISTIANSEN MELISSA	US 6, SR 361, SR 375, AND SR 160 CHIP SEAL OF EXISTING ROADWAY	\$3,966,996.00	\$50,000.00	N	S	N	N	N	N		7/1/14			8/8/14	8/26/14		N	No pickup request to date		
3548	1	901	SIERRA NEVADA CONSTRUCTION - ALHWAYEK MELISSA	CHIP SEAL OF EXISTING ROADWAY	\$1,174,007.00	\$50,000.00	N	N	N	A	N	N		7/18/14			7/31/14	8/26/14		N	No pickup request to date		
3549	1	926	TRANCORE ITS LLC - CHRISTIANSEN MELISSA	SIGNAL SYSTEM MODIFICATION @ MULTIPLE INTERSECTIONS IN CLARK CO	\$850,935.40	\$42,894.23	A	A	S	A	N	A		5/20/14			8/8/14	8/26/14		Y	HQ working with Crew on closeout.	1 - Melissa	
3553	1	915	AGGREGATE INDUSTRIES - STRGANAC MELISSA	EMERGENCY RECONSTRUCTION OF WASHED OUT PORTION OF SR 164 NIPTON RD WITH HYDRAULIC IMPROVEMENTS	\$540,000.00	\$27,000.01	A	A	A	A	A	A		2/6/14			4/8/14	4/8/14	9/17/14	Y	Final qty's sent to contractor on 9/29/2014, possible payoff on 10/29/2014		
3560	1	906	MKD CONSTRUCTION INC - FREE MELISSA	INSTALL ENHANCED MILEPOST MARKERS & MINIMAL CENTERLINE/SHOULDER RUMBLE STRIPS	\$426,000.00	\$21,300.00	N	N	N	N	N	N								N	Construction ongoing.		
3562	1	922	GRANITE - CHRISTIANSEN MELISSA	2" COLD MIX ON EXISTING ROADWAY	\$2,886,886.00	\$50,000.00	N	N	N	N	N	N								N	Construction ongoing.		
3565	1	915	INTERMOUNTIAN SLURRY - STRGANAC MELISSA	CHIP SEAL OF EXISTING ROADWAY	\$4,114,893.06	\$50,000.00	N	S	N	N	N	N		8/29/14						N	Crew is preparing to request pickup.		
3292	2	910	FISHER INDUSTRIES - DURSKI ROB-MATT	FROM 395 S. OF BOWERS MANSION CUTOFF NORTH TO MOUNT ROSE HWY.	\$393,393,393.00	\$50,000.00	N	A	N	S	A	N		11/19/12		2/28/15	Partial Relief of Maint on 2/14/2014			Y	HQ working with Crew on closeout. Plant establishment complete 2/28/15.		pd on priors #64&69. Contractor has 31,78A and District 91.
3400	2	907	Q & D CONSTRUCTION - LANI MATT	ON US 395, THE CARSON CITY FREEWAY, FROM CLEARVIEW DRIVE TO FAIRVIEW DRIVE. PACKAGE 2B-1.	\$7,548,315.70	\$50,000.00	A	A	A	A	A	A		11/30/11		11/30/12	12/10/12	12/21/12	8/25/14	Y	Final qty's sent to contractor on 9/18/2014, possible payoff on 10/18/2014		
3401	2	913	GRANITE CONSTRUCTION - COCKING ROB-DEENA	US 395 FROM MOANA TO I 80	\$31,495,495.00	\$50,000.00	S	A	A	A	A	N		9/10/12		4/3/13	4/22/13	5/9/13		Y	Pickup in process appom. 40% complete	1- Matt	

Item 10.C.: Contract Closeout Status: Page 1 of 9

EEO=Contract Compliance Clearance
 LAB=clearance from Materials
 AB=As-Built

CPPR=Contractors Past Performance
 LE=Letter of Explanation
 ATSS=Acceptance Test Summary Sheet

WC=Wage Complaint
 CA=Contractors Acceptance
 *= Internal

Department of Transportation Construction Contract Closeout Status October 7, 2014																							
Cont. No.	DIST	Crew	Contractor - Resident Engineer	Description	Contract Bid Price	Retent Held	EEO	LAB	CP	LE	ATSS	WC	Const. Compl.	Cleanup Finalized	Plant Estab (Exp. Date)	District Accept	Director Accept	Pick Up Comp.	RPU	Comments	Priorities	Change Orders # Needed	
3433	2	911	GRANITE CONSTRUCTION - ANGEL DEENA	US 50, FROM CAVE ROCK TO SR 28	\$3,661,661.00	\$50,000.00	S	A	A	S	A	A	Y		11/20/15	Partial Relief of Maint on 9/6/2013			N	Closeout request pending plant establishment (11/20/2015). Outstanding items pending completion plant establishment.			
3440	2	911	Q&D CONSTRUCTION - ANGEL MATT	ON SR 28 FROM JUNCTION WITH ST 432 TO CALIFORNIA/NEVADA STATE LINE	\$5,613,054.00	\$50,000.00	A	A	A	A	A		10/20/12		10/19/13	6/4/14	6/23/14		Y	Crew has requested pickup (6/11/14), 0% complete.	2		
3465	2	904	SIERRA NEVADA CONSTRUCTION - BOGE DEENA-MATT	SR 341 VIRGINIA CITY FROM STOREY/WASHOE CO. LINE TO THE JUNCTION OF TOLL RD. & SR 341 VIRGINIA CITY FROM .02 MILES S. D ST.	\$6,969,007.00	\$50,000.00	N	A	N	A	A		12/21/12	3/27/13	Done	6/4/14	7/15/14		Y	Crew has requested pickup (7/15/14), 0% complete.	3		
3471	2	911	Q & D CONSTRUCTION - ANGEL DEENA-MATT	SR 28 AT THE INTERSECTION OF MT. ROSE HWY & SR 431	\$2,414,236.00	\$50,000.00	S	A	A	A	A		8/17/12		10/12/13	6/5/14	6/30/14		Y	HQ working on closeout. Contract Compliance working with contractor to resolve payroll issues.	1 - Deena		
3501	2	911	Q & D CONSTRUCTION - ANGEL DEENA-MATT	ON SR 431, MT. ROSE HWY, FROM THE JUNCTION WITH SR 28 TO INCLINE LAKE RD.	\$5,318,188.00	\$50,000.00	A	A	N	A	A		11/8/13		10/17/13	6/5/14	6/23/14		N	Crew working on preparing for pickup request. Contract Compliance working with contractor to resolve payroll issues. Crew will submit AB when HQ picks up books for closeout.			
3505	2	907	GRANITE CONSTRUCTION - LANI DEENA-MATT	US 50, LYON COUNTY, CHAVES ROAD TO ROY'S ROAD	\$21,212,121.00	\$50,000.00	N	N	N	N	N		10/3/13		10/3/14				N	Pickup request pending plant establishment.		#6 is a prior 1-4 are missing no prior no Co	
3509	2	904	A & K EARTHMOVERS - BOGE MATT	COLD-IN-PLACE RECYCLE W/ DOUBLE CHIP SEAL ON SR 116 AND SR 860	\$2,094,000.00	\$50,000.00	N	N	N	N	N		8/1/14						N	Crew preparing to request pickup			
3510	2	907	SIERRA NEVADA CONSTRUCTION - LANI MATT	ON MULTIPLE ROUTES CC, CHURCHILL, LYON & WASHOE COUNTIES	\$1,772,007.00	\$50,000.00	A	A	N	A	A		8/16/13		N	5/15/14	5/28/14		Y	Crew has requested pickup (6/27/14) via email, 0% complete.	4		
3516	2	907	GRANITE CONSTRUCTION - LANI MATT	US 395 CARSON CITY FREEWAY FROM CARSON ST. TO FAIRVIEW	\$9,545,454.00	\$50,000.00	N	N	N	N	N		7/11/14						N	Crew preparing to request pickup		CO - talk to Rob	
3518	2	913	GRANITE CONSTRUCTION - COCKING DEENA	I-580 ON THE MOANA INTERCHANGE	\$6,978,978.01	\$50,000.00	A	A	A	A	A		2/19/13		2/19/14	5/13/14	5/28/14	8/12/14	Y	Final qty's sent to contractor on 9/2/14, possible payoff on 10/8/14			
3536	2	904	SIERRA NEVADA CONSTRUCTION - BOGE MATT	SR 854 MP PE0.00 TO 3.59; SR 396 MP PE 1.422 TO 7.70 CHIP SEAL OF EXISTING ROADWAY	\$369,007.00	\$18,450.35	N	A	N	A	A		8/15/13		N	8/12/14	8/26/14		Y	Crew requested pickup on 9/4/14, 0% complete	5		
3541	2	911	Q & D CONSTRUCTION - DEENA ANGEL	CONSTRUCT PHASE 1 C MULTI USE TRAIL OF STATELINE TO STATELINE BIKEWAY PROJECT	\$1,424,013.00	\$50,000.00	N	A	N	S	A		10/15/13		12/2015				N	No pickup request to date. Per Project Management, TTD in agreement with NDOT to do Weed Monitoring activities until 12/2015.			
3543	2	905	GRANITE CONST. CO DEENA LOMPA	REMOVE BITUMINOUS SURFACE & PBS AND OPEN-GRADE WEARING COURSE	\$1,524,247.76	\$50,000.00	N	S	N	N	N								N	Construction ongoing			
3545	2	905	RHB - DURSKI MATT	REMOVE BRIDGE DECK AND REPLACE WITH POLYMER CONCRETE ON STRUCTURES I-100, 11087 & 11005 E/W	\$792,459.75	\$39,622.99	N	N	N	N	N									N	Construction ongoing		
3547	2	904	SIERRA NEVADA CONSTRUCTION - BOGE MATT	CHIP SEAL OF EXISTING ROADWAY	\$558,007.00	\$50,000.00	N	N	N	N	N		7/15/14						N	No request for pickup.			
3555	2	910	DIVERSIFIED STRIPING SYSTEMS - DURSKI MATT	INSTALL INTERSECTIO SAFETY IMPROVEMENTS INCL SOLAR FLASHING STOP BEACONS	\$479,629.79	\$23,981.49	N	N	N	N	N		8/1/14						N	Crew preparing for pickup request.			
3558	2	913	GRANITE CONSTRUCTION - COCKING MATT	SR 431 MT ROSE HWY FROM 0.11 MILES EAST OF THE MT ROSE SUMMIT TO US 395	\$1,459,145.70	\$50,000.00	N	N	N	N	N								N	Construction ongoing			
3568	2	905	TITAN ELECTRICAL - LOMPA MATT	UPGRADE SIGNAL SYSTEMS AT I-80 INTERCHANGES, SPARKS	\$214,246.00	\$10,712.30	N	S	N	N	N		8/26/14						N	No request for pickup.			
3569	2	905	SIERRA NEVADA CONSTRUCTION LOMPA MATT	SR 445 PYRAMID HWY MP WA 11.00-43.98;SR 447 GERLACH MP WA 35.00-49.00	\$2,404,007.00	\$50,000.00	N	N	N	N	N									N	Construction ongoing		

Item 10.C.: Contract Closeout Status: Page 2 of 9

Department of Transportation Construction Contract Closeout Status October 7, 2014																						
Cont. No.	DIST	Crew	Contractor - Resident Engineer	Description	Contract Bid Price	Retent Held	EEO	LAB	CP	LE	ATSS	WC	Const. Compl.	Cleanup Finalized	Plant Estab (Exp. Date)	District Accept	Director Accept	Pick Up Comp.	RPU	Comments	Priorities	Change Orders # Needed
3377*	2	911	PEEK CONSTRUCTION - ANGEL ROB-MATT	SR 207, KINGSBURY GRADE, FROM THE JUNCTION WITH HIGHWAY 50 TO THE SUMMIT AT DAGGETT PASS	\$6,852,746.00	\$50,000.00	N	N	N	N	N	N							N	Pending litigation		
3389 ARRA	2	913	MEADOW VALLEY CONST - COCKING DEENA	I-580 AT MEADOWOOD MALL EXCHANGE	\$21,860,638.63	\$50,000.00	N	N	N	N	N	N	7/10/13		11/1/13	8/12/14	9/26/14		N	Working with contractor on LOA's and CO's.		crew working on 3,20,24,25,26,27 & 28 (LOAs). Routing 10, 23. Contractor has 11, 17a
3407	3	908	PEEK CONSTRUCTION - MOURITSEN (ACTING RE) ROB	US 93 AT HD SUMMIT	\$3,156,345.49	\$50,000.00	A	S	S	S	S	S	11/19/10			7/18/11	9/23/11		Y	Pending Litigation		pd on prior #4,6,7,8 Shapiro has CO's
3435	3	908	ROAD & HIGHWAY BUILDERS (AGG. INDUSTRIES) - MOURITSEN (ACTING RE) MATT	I-80 FROM 0.26 MILES EAST OF THE HALLECK/RUBY VALLEY INTERCHANGE TO 0.60 MI EAST OF THE GREY'S CREEK GRADE SEPARATION	\$33,699,999.00	\$50,000.00	S	A	A	A	A	A	11/21/12	8/22/13	N	8/28/13	9/30/13	10/1/14	Y	All correction's complete, except crew and contractor are working on two items with major overpayments.	Done pending corrections	
3451	3	Asst. District Eng (Hesterlee)	ROAD & HIGHWAY BUILDERS (AGG. INDUSTRIES) - HESTERLEE DEENA	US 50 FROM 3.38 MI. OF HICKSON SUMMIT TO THE LANDER / EUREKA COUNTY LINE .	\$10,799,999.00	\$50,000.00	N	A	A	S	A	A	1/24/12		1/25/14	6/3/14	6/26/14	11/5/12	Y	Final Qtys sent to RHB mid-June. District (Hesterlee) working with contractor to provide revised final p/r letter. RHB has disputed quantities. 9-29-14		
3456	3	918	ROAD & HIGHWAY BUILDERS (AGG. INDUSTRIES) KELLY MATT	US 93 SCHELLBOURNE REST AREA	\$1,832,222.00	\$50,000.00	S	A	A	A	A	A	9/10/12	1/15/13	5/27/13	7/29/13	8/19/13	2/28/13	Y	Final payment pending EEO clearance.		
3461	3	918	FISHER INDUSTRIES - KELLY DEENA	I-80 EAST OF OASIS INTERCHANGE TO WEST PF PILOT PEAK INTERCHANGE	\$30,999,999.00	\$50,000.00	N	N	N	N	N	N	11/15/13		11/1/14	Partial Relief 5/8/2014			N	Crew preparing for pickup request. Closeout pending plant establishment.		CO #12 in progress
3468	3	912	Q & D CONSTRUCTION - SIMMONS MATT	ON I-80 AT THE WEST CARLIN INTERCHANGE AND ON SR 766 AT THE CENTRAL CARLIN INTERCHANGE	\$7,263,806.50	\$50,000.00	S	A	A	A	A	A	7/17/13	7/22/13	N	8/1/13	8/1/13	10/28/13	Y	Final payment pending EEO clearance.		
3524	3	920	GRANITE CONSTRUCTION - SCHWARTZ MATT	RUBBLIZING, PBS WITH OG SEIMIC RETROFIT AND REHABILITATION	\$32,106,106.01	\$50,000.00	N	N	N	N	N	N							N	Construction ongoing		
3525	3	912	ROAD & HIGHWAY BUILDERS - SIMMONS MATT	DOWEL BAR RETROFIT, PROFILE GRIND, SAW & SEAL, SEISMIC RETROFIT & REHAB OF STRUCTURE ON I-80	\$14,222,222.00	\$50,000.00	N	N	N	N	N	N							N	Construction ongoing		
3533	3	912/910	Q & D CONSTRUCTION - DURSKI/SIMMONS MATT	PBS OVERLAY WITH OPEN GRADE, PAVED CROSSOVER, CHAIN UP AREAS, AND WORK @ BEOWAWE INTERCHANGE	\$14,283,000.00	\$50,000.00	N	N	N	N	N	N	7/14/14						N	Construction Completed, 30 day cleanup started on 7/15/2014. No requested for pickup		
3537	3	908	Q & D CONSTRUCTION - SENRUD DEENA	COLDMILLING AND PLACING PLANTMIX SURFACE, PAVING CROSSOVER SAND PURCHASING LIGHTING FIXTURES	\$2,818,944.00	\$50,000.00	N	A	N	N	N	N							N	Construction ongoing. Closeout with Cont 3540(construction on-going)		
3539	3	920	Q & D CONSTRUCTION - SCHWARTZ DEENA	SLOPE FLATTENING & CONSTRUCT PASSING LANES	\$7,616,616.00	\$50,000.00	N	N	N	N	N	N							N	Construction ongoing		
3540	3	908	Q & D CONSTRUCTION - SENRUD MATT	REPAIR TUNNEL, RENOVATE DRAINAGE & IMPROVE LIGHTING, PERFORM WORK ON STRUCTURES B-106, B-1112, B-1113 REPAIR PCCP WITH NEW SURFACE	\$28,340,000.13	\$50,000.00	N	N	N	N	N	N							N	Construction ongoing		

Item 10.C.: Contract Closeout Status: Page 3 of 9

EEO=Contract Compliance Clearance
 LAB=clearance from Materials
 AB=As-Built

CPPR=Contractors Past Performance
 LE=Letter of Explanation
 ATSS=Acceptance Test Summary Sheet

WC=Wage Complaint
 CA=Contractors Acceptance
 *= Internal

State of Nevada
Department of Transportation
Construction Division

District 1 - Construction Contract Closeout Monthly Meeting Minutes

October 7, 2014

Construction Admin Section w/ Conference Call – 9 a.m.

Attendees:

Sami Yousuf, Resident Engineer, Crew 902	Megan Sizelove, Consultant PM, HQ
Dorita Valencich, Office Person, Crew 915	Cecilia Whited, Const Admin Supervisor, HQ
Wes Clyde, Lab, HQ	Rob Liebherr, Const Admin Section, HQ
	Melissa Sharp, Const Admin Section, LV
	Matt Goodson, Const Admin Section, HQ

***For the RE's not in attendance the notes may still reflect what was discussed during previous meetings.*

Crew/Contract (Construction Completion Date):

Crew 901 – Sami Alhwayek

- 3481 (10/29/12) – Closeout complete. Final quantities sent to Contractor 2/24/2014. RE is working with contractor regarding disputed quantities. Assistant Construction Engineer (Jeff Freeman) working with RE on reviewing LOAs.
- 3548 (7/18/14) – No pickup request to date.

Crew 902 – Sami Yousuf

- 3530 (pending) – Crew working on punchlist items and preparing for closeout request.

Crew 903 – Vacant

- 3531 (5/20/13) – Closeout complete, final payment 8/26/2014. Need CPPR.

Crew 906 – Vacant

- 3474 (4/10/13) – Closeout complete, final payment 7/2/2014.
- 3504 (12/6/12) – Closeout complete, final payment 8/4/2014. Need ATSS.
- 3560 – construction on-going

Crew 914 – Neil Kumar

- No outstanding contracts at this time.

Crew 915 – Martin Strganac

- 3526 (10/24/13) – HQ is finalizing closeout and will send quantities to contractor by mid-October. Outstanding item includes **EEO approval from Contract Compliance (submitted 9/10/2013)**.
- 3553 (2/6/2014) - Closeout complete. Final quantities sent to contractor 9/29/14, anticipate final payoff 10/29/14.
- 3565 (8/29/14) – Crew preparing to request closeout.

Crew 916 – Tim Ruguleiski

- 3421(8/1/10) – Closeout complete. Contractor approved final quantities. Final payoff **pending EEO approval from Contract Compliance (submitted 8/21/2013)**.
- 3454 (3/23/12) – Closeout complete. Contractor approved final quantities. **Final payoff pending resolution of Title VI complaint from Contract Compliance (submitted 11/8/2011)**.

Crew 922/926 – Don Christiansen

- 3392 (9/29/11) – Closeout complete. Contractor payment is being held due to ongoing claim.
- 3409 (12/1/12) – Partial relief was granted on 2-12-13. Outstanding items include: EEO, AB, and LE. Chief Construction Eng addressing ongoing claim.
- 3466 (1/16/13) – Closeout complete. Contractor approved final quantities. Final payoff **pending EEO approval from Contract Compliance (submitted 11/26/2012)**.
- 3535 (7/1/14) – Crew preparing to request closeout.
- 3549 (5/20/2014) – HQ is crew on closeout. Outstanding items include: EEO and LE.
- 3562 – construction on-going

State of Nevada
Department of Transportation
Construction Division

District 2 - Construction Contract Closeout Monthly Meeting Minutes

October 7, 2014

Construction Admin Section w/ Conference Call – 10 a.m.

Attendees:

Mark Cooper, Asst Resident Engineer, Crew 910	Megan Sizelove, Const Eng Services Mangr, HQ
Steve Speer, Resident Engineer, Crew 904	Cecilia Whited, Const Admin Supvr, HQ
John Angel, Asst Resident Engineer, Crew 911	Matt Goodson, Const Admin Section, HQ
Jerry Pete, Asst Resident Engineer, Crew 911	Rob Liebherr, Const Admin Section, HQ
Justine Elges, Office Person, Crew 911	Wes Clyde, Lab, HQ
Joel Read, Supervisor 1, Crew 905	

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Crew/Contract (Construction Completion Date):

Crew 904 - Larry Boge

- 3465 (12/21/12) – Crew requested pickup, 3rd in queue for HQ. Outstanding items include: EEO.
- 3509 (8/1/14) - Crew preparing to request for pickup. All items outstanding (EEO, Lab, AB, CPPR, LE, ATSS). Need District Acceptance.
- 3536 (8/15/13) – Crew requested pickup, 5th in queue for HQ. Outstanding items include: EEO.
- 3547 (7/15/14) – Crew preparing to request for pickup. All items outstanding (EEO, Lab, AB, CPPR, LE, ATSS). Need District Acceptance.

Crew 905 – Sam Lompa

- 3543 – Construction on-going.
- 3568 (8/22/14) - Crew preparing to request for pickup. All items outstanding (EEO, Lab, AB, CPPR, LE, ATSS). Need District Acceptance.
- 3569 (pending) - Crew preparing to request for pickup. All items outstanding (EEO, Lab, AB, CPPR, LE, ATSS). Need District Acceptance.

Crew 907 – Stephen Lani

- 3327 (10/8/09) – Closeout complete, final payment 7/9/2014.
- 3400 (11/30/11) – Closeout is complete. Final quantities sent to contractor 9/18/2014. Anticipate final payment mid-October.
- 3505 (10/3/13) – Working on punch list items. Plant Establishment expired 10/3/2014. No request for pickup to date. All items outstanding (EEO, Lab, AB, CPPR, LE, ATSS). Need District Acceptance.

- 3510 (8/16/13) – Crew requested pickup, 4th in queue for HQ.
- 3512 (4/25/13) – Closeout complete, final payment 7/9/2014.
- 3516 (7/11/14) – Crew preparing to request for pickup. All items outstanding (EEO, Lab, AB, CPPR, LE, ATSS). Need District Acceptance.

Crew 910 – Brad Durski

- 3292 (11/19/12) – Crew working with HQ on closeout. Outstanding items include EEO (pending plant establishment completion 2/28/2015), AB and ATSS.
- 3545 – Working on punch list items.
- 3555 (8/1/14) – Crew preparing to request for pickup. All items are outstanding (EEO, Lab, AB, CPPR, LE, ATSS). Working on District Acceptance.

Crew 911 – John Angel

- 3377 – Pending litigation.
- 3433 (12/12/12) – Crew preparing to request for pickup. TRPA accepted plant establishment. Outstanding items include EEO and CPPR (pending plant establishment). Partial Relief of Maint granted 9/6/2013.
- 3440 (10/20/12) – Crew requested pickup, 2nd in queue for HQ.
- 3471 (8/17/12) – Crew working with HQ on closeout. Contract Compliance working with contractors to resolve payroll issues
- 3501 (11/8/13) – Crew working on preparing books for closeout. Contract Compliance working with contractors to resolve payroll issues.
- 3541 (10/15/13) – No pickup request to date. Request pending closeout of other contracts.

Crew 913 – Shane Cocking

- 3389ARRA (7/10/13) – RE working with Contractor on LOAs and Change Orders. All items are outstanding (EEO, Lab, AB, CPPR, LE, ATSS). Need District Acceptance
- 3401 (8/27/12) – HQ is working on closeout, approximately 40% complete. Outstanding items include EEO and ATSS.
- 3518 (2/19/13) – Closeout complete. Final quantities sent to contractor 9/2/14, anticipate final payoff 10/8/14.

State of Nevada
Department of Transportation
Construction Division

District 3 - Construction Contract Closeout Monthly Meeting Minutes

October 8, 2014

Construction Admin Section w/ Conference Call – 11 a.m.

Attendees:

Mike Simmons, Resident Engineer, Crew 912	Megan Sizelove, Const Eng Services Mangr, HQ
Fred Leyva, Asst Resident Engineer, Crew 912	Cecilia Whited, Const Admin Supervisor
Dave Schwartz, Resident Engineer, Crew 920	Rob Liebherr, Const Admin Section, HQ
Darren Hansen, Asst RE, Crew 918	Matt Goodson, Const Admin Section, HQ
Wes Clyde, Lab, HQ	

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Crew/Contracts (Construction Completion Date):

Crew 908 – Nick Senrud/Tim Mouritsen (acting RE's)

- 3407 (11/19/10) – Closeout complete. Final quantities pending litigation.
- 3435 (11/21/12) – HQ working on closeout, approx. 90% complete. RE working with contractor on resolving issues. Outstanding item includes: EEO, pending final payroll submittal. RE attempting to contact contractor via email regarding submittal, however contractor non-responsive.
- 3537 – Construction ongoing, closeout with Contract 3540 (also ongoing).
- 3540 – Construction ongoing.

Crew 912 – Mike Simmons

- 3468 (7/17/13) – Contract closeout complete. Quantities sent to contractor 4/22/2014. ***Final payoff pending EEO approval from Contract Compliance (submitted 10/23/2012).***
- 3525 – Construction ongoing.
- 3533 (7/14/14) - Crew preparing to request closeout.

Crew 918 – Casey Kelly

- 3456 (1/15/13) – Contract closeout complete. Quantities sent to contractor 4/22/2014. ***Final payoff pending EEO approval from Contract Compliance (submitted 8/29/2012).***
- 3461 (11/15/13) – Crew preparing to request closeout.

Crew 920 – Dave Schwartz

- 3524 – Construction ongoing.
- 3539 (pending) – crew working on punch list items.

District - Ratliff

- No outstanding contracts at this time.

Others

- 3451 (Atkins, Randy Hesterlee) (1/24/13) – Closeout complete. Outstanding items include EEO, need final payroll letter to be submitted to Contract Compliance. Randy Hesterlee, Asst District Engineer – Ely, working with contractor on submittal. Contractor disputed quantities.

Open Contract Status 9/25/2014

CONTRACT	DESCRIPTION	AGREEMENT ESTIMATE (BUDGET)	BID CONTRACT AMOUNT	ADJUSTED BID CONTRACT AMOUNT	TOTAL PAID TO DATE	1% Budget	2% Time	CONTRACTOR	PROJECT MANAGER NDOT/CONSULTANT	COMMENTS
3292	I-580 FREEWAY EXTENSION	\$ 405,824,356.00	\$ 393,393,393.00	\$ 428,102,116.97	\$ 446,782,629.23	110%	104%	FISHER SAND & GRAVEL CO	SOLTANI, AMIR/CH2M HILL	Change Site Conditions and 8% Changes, \$4.2M REA for concrete paving, temporary arch remaining in place and testing submitted 5/2014
3377	SR 207 KINGSBURY	\$ 7,311,743.00	\$ 6,852,746.00	\$ 7,466,646.94	\$ 8,665,120.10	119%	110%	TRAVELERS CASUALTY AND SURETY	NUSSBAUMER, M./WOOD R.	In Litigation
3389	I-580 MEADOWOOD MALL	\$ 22,845,305.00	\$ 21,827,613.92	\$ 22,049,595.33	\$ 22,443,568.46	98%	137%	MEADOW VALLEY CONTRACTORS INC	SOLTANI, AMIR/CH2M HILL	\$4.8M REA for Plan Errors & Omissions
3392	SIGNAL MOD. CL COUNTY	\$ 1,042,602.00	\$ 944,304.33	\$ 1,317,907.91	\$ 1,020,101.22	98%	100%	TRAVELERS CASUALTY AND SURETY	CERAGIOLI, JIM,	
3401	US 395 WIDENING	\$ 35,127,922.00	\$ 31,495,495.00	\$ 33,694,939.39	\$ 36,507,443.31	104%	94%	GRANITE CONSTRUCTION CO DBA	SOLTANI, AMIR/ATKINS	Landscape Changes and quantity increases
3407	OVERPASS SAFETY CROSSING	\$ 3,385,702.00	\$ 3,156,345.49	\$ 3,236,393.34	\$ 3,466,362.60	102%	114%	TRAVELERS CASUALTY AND SURETY	BRADSHAW, JOHN,	In Litigation
3409	US 95 WIDENING PCKG 1	\$ 71,947,575.00	\$ 68,761,909.90	\$ 73,258,996.36	\$ 73,605,048.75	102%	100%	CAPRIATI CONSTRUCTION CORP INC	SOLTANI, AMIR	Drilled Shaft Delay, \$4.7M REA Electrical
3421	US 95 SUMMERLIN PKWY HOV	\$ 27,325,505.00	\$ 26,080,589.00	\$ 26,163,667.91	\$ 27,077,321.69	99%	100%	LAS VEGAS PAVING CORPORATION	TERRY, JOHN/ATKINS	
3433	US 50, CAVE ROCK TO SPOONER	\$ 4,113,346.00	\$ 3,661,661.00	\$ 6,156,657.90	\$ 6,452,083.76	157%	92%	GRANITE CONSTRUCTION CO DBA	NUSSBAUMER, M./WOOD R.	Change Site Conditions
3435	I-80 WEST OF OSINO, ELKO	\$ 35,482,218.00	\$ 33,699,999.00	\$ 34,024,631.66	\$ 35,968,072.97	101%	100%	ROAD & HIGHWAY BUILDERS LLC	BIRD, STEVE,	Plantmix Quantity Increases
3440	SR 28, JCT SR 431 TO STATELINE	\$ 5,989,778.00	\$ 5,613,054.00	\$ 5,856,913.86	\$ 5,843,005.95	98%	100%	Q&D CONSTRUCTION INC	NUSSBAUMER, M./WOOD R.	
3451	US 50, CIR LA/EU COUNTY	\$ 11,562,099.00	\$ 10,799,999.00	\$ 10,738,346.93	\$ 10,873,788.68	94%	100%	ROAD & HIGHWAY BUILDERS LLC	PETERS, VICTOR,	
3454	I-15, TROPICANA TO US 95	\$ 7,422,149.00	\$ 5,995,000.00	\$ 5,995,000.00	\$ 7,017,507.53	95%	0%	FISHER SAND & GRAVEL CO	GARAY, LUIS,	
3456	US 93 WP, REST AREA	\$ 2,015,478.00	\$ 1,832,222.00	\$ 1,832,221.60	\$ 1,800,339.54	89%	100%	ROAD & HIGHWAY BUILDERS LLC	BIRD, STEVE,	
3461	I-80, E.OASIS TO PILOT PK, CIR	\$ 32,539,538.00	\$ 31,000,000.00	\$ 32,131,040.38	\$ 33,065,922.90	102%	100%	FISHER SAND & GRAVEL CO	BRADSHAW, JOHN,	Earthwork, Base and Bridge Deck Repair Quantity Increases
3465	SR 341, COLDMILLING, WA & ST	\$ 7,339,877.00	\$ 6,969,007.00	\$ 7,261,452.59	\$ 8,100,810.15	110%	70%	SIERRA NEVADA CONSTRUCTION INC	MAXWELL, KEVIN,	Plantmix Quantity Increases
3466	I-15, SPEEDWAY/ HOLLYWOOD INT.	\$ 19,343,626.00	\$ 18,006,000.00	\$ 17,489,195.72	\$ 17,888,137.09	92%	108%	AGGREGATE INDUSTRIES SWR INC	PETERSEN, CHRISTOPHER,	
3468	I-80,DIAMOND INT,W. CARLIN	\$ 7,791,069.00	\$ 7,263,806.50	\$ 7,584,915.34	\$ 7,467,154.22	96%	93%	Q&D CONSTRUCTION INC	PETERS, VICTOR,	
3471	SR 28, ROUNDAABOUT	\$ 2,647,363.00	\$ 2,414,236.00	\$ 2,824,910.37	\$ 2,763,370.48	104%	0%	Q&D CONSTRUCTION INC	BIRD, STEVE,	Utility Delay(Paiute Pipeline). 17% Changes
3481	US 95, COLDMILL & RDBED MOD, NY	\$ 8,938,028.00	\$ 8,500,000.00	\$ 8,592,695.54	\$ 9,045,989.08	101%	100%	AGGREGATE INDUSTRIES SWR INC	BRADSHAW, JOHN,	Plantmix Quantity Increases. Bridge Repairs
3501	SR 431, WATER QLTY & EROSION C.	\$ 5,703,141.00	\$ 5,318,188.00	\$ 5,578,763.44	\$ 5,144,314.61	90%	100%	Q&D CONSTRUCTION INC	NUSSBAUMER, M./WOOD R.	
3505	US 50, WIDEN & DRAINAGE IMP.	\$ 22,256,347.00	\$ 21,212,121.00	\$ 21,201,767.48	\$ 23,367,709.19	105%	100%	GRANITE CONSTRUCTION CO DBA	BIRD, STEVE,	Plantmix Quantity Increases
3509	SR 116 & SR 860, CIR & CHIP SEAL	\$ 2,331,480.00	\$ 2,094,000.00	\$ 2,146,350.00	\$ 2,081,177.05	89%	76%	A&K EARTH MOVERS INC	BUSH, ANITA	
3510	MULT. ROUTES, MICROSURFACING	\$ 1,896,048.00	\$ 1,772,007.00	\$ 1,772,007.00	\$ 1,796,366.51	95%	91%	SIERRA NEVADA CONSTRUCTION INC	BUSH, ANITA	
3516	US 395, CC FRWY (2B-2)	\$ 9,958,381.00	\$ 9,545,454.00	\$ 9,632,638.34	\$ 9,734,299.92	98%	112%	GRANITE CONSTRUCTION CO	SOLTANI, AMIR/ LOUIS BERGER	Utility Delay (NV Energy). Est. \$200K
3524	I 80, RUBBLIZE, PBS AND OG	\$ 34,221,117.00	\$ 32,106,106.01	\$ 32,102,814.01	\$ 30,199,522.77	88%	102%	GRANITE CONSTRUCTION CO	BRADSHAW, JOHN,	
3525	I 80, NEAR DUNPHY, MULT STRUCTURES	\$ 15,187,265.00	\$ 14,222,222.00	\$ 14,222,222.00	\$ 15,129,267.12	100%	106%	ROAD & HIGHWAY BUILDERS LLC	BRADSHAW, JOHN,	Utility Delay (Fiber Optic)
3526	I 15 N.,PART 2 PCKG 2, ITS FAST PCKG D	\$ 6,764,790.00	\$ 4,850,856.00	\$ 4,731,019.00	\$ 4,736,291.26	70%	95%	TRANSCORE HOLDINGS INC DBA	GARAY, LUIS/KIMLEY-HORN & ASSOC.	
3529	MULT. INTER. SIGNAL SYTEM MOD	\$ 2,074,259.00	\$ 1,753,671.20	\$ 1,709,017.52	\$ 1,386,202.87	67%	100%	TRANSCORE ITS LLC DBA	BRADSHAW, JOHN,	
3530	I 15, CACTUS INTERCHANGE	\$ 40,534,954.00	\$ 38,900,000.00	\$ 39,255,926.50	\$ 38,708,479.01	95%	87%	LAS VEGAS PAVING CORPORATION	MIRANDA EDUARDO/ LOUIS BERGER G.	
3532	I 15, REOPEN F STREET	\$ 14,201,021.00	\$ 13,600,000.00	\$ 13,600,000.00	\$ 12,077,088.05	85%	97%	LAS VEGAS PAVING CORPORATION	FINNERTY, JENICA	
3533	I 80, W. EMIGRANT PASS, OVERLAY	\$ 15,357,027.00	\$ 14,283,000.01	\$ 14,350,910.36	\$ 14,851,194.78	97%	106%	Q&D CONSTRUCTION INC	MAXWELL, KEVIN,	
3534	US 93, JNCT AT CURRIE, PASSING LANES	\$ 10,592,452.00	\$ 9,886,886.00	\$ 9,914,542.94	\$ 9,520,991.18	90%	98%	GRANITE CONSTRUCTION CO	CERAGIOLI, JIM,	
3535	US 6, SR 361, SR 375 & SR 160, CHIP SEAL	\$ 4,484,856.00	\$ 3,966,996.00	\$ 3,810,508.10	\$ 4,104,953.89	92%	88%	INTERMOUNTAIN SLURRY SEAL INC	CERAGIOLI, JIM,	
3536	SR 854 & SR 396, CHIP SEAL	\$ 394,837.00	\$ 369,007.00	\$ 369,007.00	\$ 398,097.66	101%	0%	SIERRA NEVADA CONSTRUCTION INC	BUSH, ANITA	
3537	I 80, CARLIN TUNNELS PCKG 1, CMAR	\$ 2,847,133.00	\$ 2,818,944.00	\$ 2,818,944.00	\$ 2,777,678.14	98%	80%	Q&D CONSTRUCTION INC	KELLER, DALE	
3539	US 95, N. WINN., SLOPE FLATTENING	\$ 8,157,766.00	\$ 7,616,616.00	\$ 7,597,834.42	\$ 7,476,155.46	92%	100%	GRANITE CONSTRUCTION CO	BIRD, STEVE,	
3540	I 80, CARLIN TUNNELS PCKG 2, CMAR	\$ 28,339,999.00	\$ 28,340,000.13	\$ 28,340,000.13	\$ 25,499,918.48	90%	111%	Q&D CONSTRUCTION INC	KELLER, DALE	
3541	US 50, MULTI USE TRAIL, CMAR	\$ 1,424,013.00	\$ 1,424,013.00	\$ 1,413,532.00	\$ 1,340,586.60	94%	0%	Q&D CONSTRUCTION INC	RODRIGUEZ, PEDRO	
3543	I 580 RAMPS, COLDMILL, PBS & OG	\$ 1,659,849.00	\$ 1,496,496.00	\$ 1,524,247.76	\$ 1,525,562.26	92%	93%	GRANITE CONSTRUCTION CO	BUSH, ANITA	
3545	I 80, REM. BRDG DECK & OVERLAY	\$ 879,631.00	\$ 792,459.75	\$ 792,459.75	\$ 729,958.53	83%	68%	ROAD & HIGHWAY BUILDERS LLC	FROMM, DOUGLAS	
3546	I 15, DRY LK. MILL, PBS & TRCK CLIMBING LN	\$ 37,235,208.00	\$ 35,650,000.00	\$ 36,480,894.13	\$ 24,861,260.05	67%	63%	LAS VEGAS PAVING CORPORATION	PETERS, VICTOR,	1.3M in Change Orders
3547	US 95, CHIP SEAL	\$ 607,648.00	\$ 558,007.00	\$ 558,007.00	\$ 558,026.18	92%	78%	SIERRA NEVADA CONSTRUCTION INC	BUSH, ANITA	
3548	SR 319, CHIP SEAL	\$ 1,277,928.00	\$ 1,174,007.00	\$ 1,174,007.00	\$ 1,188,869.09	93%	68%	SIERRA NEVADA CONSTRUCTION INC	BUSH, ANITA	
3549	CLARK CO., SIG. SYSTEM MODIFICATIONS	\$ 963,013.00	\$ 870,935.40	\$ 857,884.61	\$ 820,198.83	85%	100%	TRANSCORE ITS LLC DBA	CERAGIOLI, JIM,	
3550	SR 227, IDAHO ST, COLDMILL & PBS	\$ 20,616,055.00	\$ 19,656,656.00	\$ 19,656,656.00	\$ 11,975,359.22	58%	59%	ROAD & HIGHWAY BUILDERS LLC	BIRD, STEVE,	
3551	US93, CURRIE TO JCT 232, FLATTEN SLOPES	\$ 8,956,862.00	\$ 8,363,363.00	\$ 8,363,363.00	\$ -	0%	0%	ROAD & HIGHWAY BUILDERS LLC	CERAGIOLI, JIM,	
3552	DIST I, SIG. SYSTEM MODIFICATIONS	\$ 508,269.00	\$ 441,763.58	\$ 442,720.93	\$ 206,472.32	41%	0%	NEVCAL INVESTORS INC	CERAGIOLI, JIM,	
3553	SR 164, NIPTON RD, EMER. RECONST.	\$ 623,200.00	\$ 540,000.01	\$ 540,000.01	\$ 545,601.46	88%	100%	AGGREGATE INDUSTRIES SWR INC	BUSH, ANITA	
3554	US 95, ANN RD TO DURANGO PCK 2A	\$ 37,306,043.00	\$ 35,700,000.01	\$ 37,027,709.14	\$ 8,929,805.88	24%	35%	LAS VEGAS PAVING CORPORATION	SOLTANI, AMIR	1.3M Change Order
3555	DIST II, INT. SAFETY IMPROVEMENTS	\$ 534,018.00	\$ 479,629.79	\$ 511,129.09	\$ 501,274.28	94%	89%	DIVERSIFIED STRIPING SYSTEMS	PETERSEN, CHRISTOPHER,	
3556	US 93, REALIGN USING GEOFOAM	\$ 3,881,087.00	\$ 3,595,595.00	\$ 3,595,595.00	\$ 1,113,502.87	29%	0%	ROAD & HIGHWAY BUILDERS LLC	PETERSEN, CHRISTOPHER,	
3557	DUNPHY AT UPRR, OFF-SYST STRCT	\$ 8,383,676.00	\$ 7,835,211.70	\$ 7,835,211.70	\$ 3,410,486.63	41%	210%	Q&D CONSTRUCTION INC	BRADSHAW, JOHN,	

Open Contract Status 9/25/2014

CONTRACT	DESCRIPTION	AGREEMENT ESTIMATE (BUDGET)	BID CONTRACT AMOUNT	ADJUSTED BID CONTRACT AMOUNT	TOTAL PAID TO DATE	¹ % Budget	² % Time	CONTRACTOR	PROJECT MANAGER NDOT/CONSULTANT	COMMENTS
3558	SR 431,COLDMILL AND PBS WITH OG	\$ 11,035,511.00	\$ 10,293,293.00	\$ 10,293,293.00	\$ 10,885,523.06	99%	37%	GRANITE CONSTRUCTION CO	MAXWELL, KEVIN,	
3559	I 80, GOLCONDA, MILL, PBS WITH OG	\$ 10,849,672.00	\$ 10,069,069.00	\$ 10,069,069.00	\$ 3,224,131.81	30%	38%	GRANITE CONSTRUCTION CO	BRADSHAW, JOHN,	
3560	SR 318, ENHANCED MILEPOST & RMBLE STRIP	\$ 495,820.00	\$ 426,000.00	\$ 426,000.00	\$ 396,704.22	80%	28%	MKD CONSTRUCTION INC	CERAGIOLI, JIM,	
3561	US 50, DEER RUN, MILL & PBS WITH OG	\$ 6,684,652.00	\$ 6,354,354.01	\$ 6,354,354.01	\$ 4,947,849.95	74%	208%	GRANITE CONSTRUCTION CO	BIRD, STEVE,	
3562	SR229, COLDMIX ON EXISTING RDWAY	\$ 3,157,837.00	\$ 2,886,886.00	\$ 2,794,663.50	\$ 2,691,520.59	85%	27%	GRANITE CONSTRUCTION CO	KANEGSBERG, PHILIP	
3563	US50,US93,SR140,SR278,SR292,SR294,SR305	\$ 5,349,866.00	\$ 4,824,007.00	\$ 4,824,007.00	\$ 2,288,324.98	43%	133%	SIERRA NEVADA CONSTRUCTION INC	KANEGSBERG, PHILIP	
3564	SR 207, KINGSBURY GRADE, CMAR	\$ 14,877,619.00	\$ 14,877,619.23	\$ 14,877,619.23	\$ 11,381,117.42	76%	151%	Q&D CONSTRUCTION INC	RODRIGUEZ, PEDRO	
3565	US95,SR318,SR321,SR376, CHIP SEAL	\$ 4,616,843.00	\$ 4,114,893.06	\$ 4,114,893.06	\$ 4,226,167.15	92%	27%	INTERMOUNTAIN SLURRY SEAL INC	KANEGSBERG, PHILIP	
3567	DIST I, SIG. SYSTEM MODIFICATIONS, PCK 2	\$ 676,268.00	\$ 605,969.00	\$ 605,969.00	\$ 233,417.50	35%	0%	LLO INC DBA	CERAGIOLI, JIM,	
3568	I 80, 4TH, ROCK & PYRAMID SIG SYS UPGRADE	\$ 260,673.00	\$ 214,246.00	\$ 214,246.00	\$ 209,856.60	81%	0%	TITAN ELECTRICAL CONTRACTING	LERUD, JEFFREY	
3569	SR 445 & SR 447, DBL CHIP SEAL	\$ 2,636,328.00	\$ 2,404,007.00	\$ 2,404,007.00	\$ 2,432,954.69	92%	0%	SIERRA NEVADA CONSTRUCTION INC	KANEGSBERG, PHILIP	
3570	SR 208/SR 447, 2" PBS OVERLAY	\$ 5,227,258.00	\$ 4,784,000.00	\$ 4,784,000.00	\$ 4,796,593.41	92%	67%	A&K EARTH MOVERS INC	KANEGSBERG, PHILIP	
3571	US 395, GARDNERVILLE INDIAN COLONY	\$ 898,608.00	\$ 795,007.00	\$ 795,007.00	\$ 778,530.79	87%	98%	SIERRA NEVADA CONSTRUCTION INC	CERAGIOLI, JIM,	
3572	SR 574, SR 593, SR 592 RAMPS	\$ 1,544,246.00	\$ 1,390,000.00	\$ 1,390,000.00	\$ 1,255,454.70	81%	0%	LAS VEGAS PAVING CORPORATION	FILBERT, RICHARD	
3573	SR 160, CIMARRON SIG SYS & PED FACILITIES	\$ 1,513,732.00	\$ 1,390,312.98	\$ 1,390,312.98	\$ 1,154,065.61	76%	0%	NEVCAL INVESTORS INC	BIRD, STEVE,	
3575	MY 935 WELLINGTON MAINTENANCE YARD	\$ 370,016.00	\$ 316,000.00	\$ 316,000.00	\$ 316,730.86	86%	58%	A&K EARTH MOVERS INC	BUSH, ANITA,	
TOTAL		\$ 1,136,921,607.00	\$ 1,082,150,943.03	\$ 1,132,263,063	\$ 1,081,043,142.03					

¹ % BUDGET = Total Paid to Date / Agreement Estimate
² % TIME = Charged Working Days to Date / Updated Working Days

