COMMITTEE MEMBERS

Trustees

Art Sperber, Chair Carol Chaplin, Vice Chair Shaun Carey, Member Richard Jay, Alternate Staff Liaison Gary Probert, Chief Planning &

Construction Officer



PRESIDENT/CEODaren Griffin, A.A.E.

CHIEF LEGAL COUNSEL Ian Whitlock

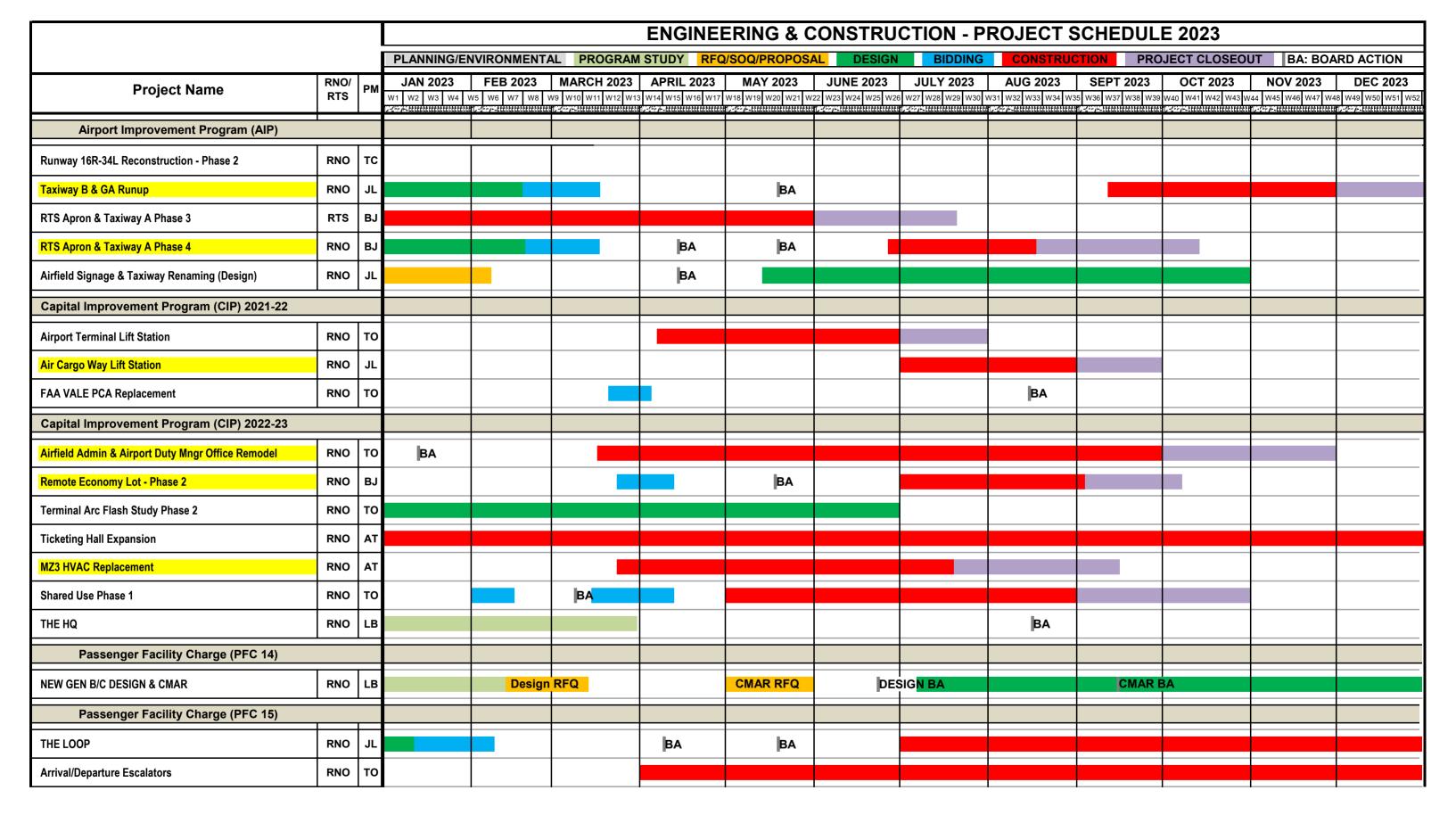
BOARD CLERK Lori Kolacek

*** CANCELLATION NOTICE ***

The Reno-Tahoe Airport Authority Planning & Construction Committee Meeting scheduled for Tuesday, July 11, 2023, has been canceled.

For informational purposes, the following documents are attached:

- 1. Engineering Project Schedule
- 2. Monthly Project Status Report
- 3. Administrative Award of Contracts (Expenditures)



PLANNING/ENVIRONMENTAL PROGRAM STUDY RFQ/SOQ/PROPOSAL DESIGN BIDDING CONSTRUCTION PROJECT CLOSE OUT BAS BOARD							ENGIN	IEERING & C	ONSTRU	CTION - P	ROJECT S	SCHEDUL	E 2023		
Project Name RTS PW W1 W2 W3 W4 W5 W6 W7 W8 W9 W10 W11 W12 W13 W14 W15 W16 W17 W18 W19 W20 W21 W22 W23 W24 W25 W29 W30 W31 W32 W33 W34 W35 W36 W37 W38 W39 W40 W41 W42 W43 W44 W45 W46 W47 W45 W			I	PLANNING/E	NVIRONMENT	AL PROGRAM	I STUDY I	RFQ/SOQ/PROPOSA	L DESIGN	BIDDING	CONSTRUC	CTION PRO	OJECT CLOSEO	JT BA: BOA	ARD ACTION
Customer Facility Charge (CFC) GTC RNO TO			РМ												DEC 2023
Miscellaneous Dermody Master Development at RTS RNO GP Stellar - GA East Development RNO JL				1 1 1 1	, , , , ,				, , ,					, , , ,	, , , ,
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	Dermody Master Development at RTS	RNO	GP												
NV Army National Guard at RTS (Misc Project Review) RTS BJ	Stellar - GA East Development	RNO	JL												
	NV Army National Guard at RTS (Misc Project Review)	RTS	BJ												
Home Gardens - Tolles RNO TC	Home Gardens - Tolles	RNO	тс											_	

RENO-TAHOE AIRPORT AUTHORITY PLANNING AND CONSTRUCTION COMMITTEE PROJECT STATUS REPORT JUNE 2023

ENGINEERING PROJECTS

RENO-STEAD AIRPORT PROJECTS

Taxiway Alpha and Adjoining Aircraft Parking Apron Rehabilitation

This project consists of the design for the reconstruction of the asphalt cement (AC) general aviation Apron and the adjoining Taxiway Alpha. In addition, the project will correct the FAA identified non-complying intersection of Taxiway A2 and the apron, and the replacement of the aging apron lighting head fixtures to LED fixtures at RTS. The apron consists of approximately 255,070 square yards of AC and Taxiway A consists of 30,540 square yards of AC. Design consists of geotechnical services, final design, and bidding for Apron construction in multiple phases. Construction is anticipated to be constructed in approximately six phases.

Phase 3 – Construction

Granite Construction was awarded the construction contract at the April Board meeting for the Base Bid 1, Base Bid 2, Alternate 1, and Alternate 5 pending receipt of the FAA grants. The RTAA has received the two base bid grants and issued Granite a Notice to Proceed for July 25, 2022. The first phase of construction was completed September 5 to allow for the Reno Air Races. Granite has paved out the second phase of this year's work. Due to value engineering of the pavement section, the RTAA was able to add in paving Bid Alternates 2, 3, and LED lighting upgrade Bid Alternates 5 & 6 to the original contract. The storm drain structures are installed, and the project is in closeout.

Phase 3 – The following are project milestones:

Award of Construction
 Notice for Construction
 Substantial Completion
 April 14, 2022
 July 20, 2022
 May 26, 2023

Phase 3 – The following are the next steps:

• Project Closeout July 2023

Phase 4 – Construction

The design of Phase 4 was completed and went out to bid in March 2023. This year's current contract includes approximately 51,205 square yards of new TWY A & Apron improvements and LED Lighting upgrades. Change Order No. 1 adds an additional 4,340 square yards of TWY A & Apron improvements. **The FAA AIP & AIG grants have been received.**

Phase 4 – The following are project milestones:

Design Completed
 Issue for Bid
 Bids Opened
 February 2023
 March 2023
 March 23, 2023

Board Approval
 Change Order No. 1
 Start of Construction
 April 13, 2023
 May 18, 2023
 June 26, 2023

Phase 4 – The following are the next steps:

• Substantial Completion August 23, 2023

RENO-TAHOE INTERNATIONAL AIRPORT PROJECTS

Pavement Management Program (2022-2025)

The Pavement Management Program (PMP) scope consists of airfield and landside pavement inspections at both Reno-Tahoe International (RNO) and Reno-Stead (RTS) Airports. The program is funded from the Capital Improvements Budget for this fiscal year.

An RFQ for the PMP was issued and four SOQs were received on September 28, 2021. The Evaluation Committee shortlisted three firms and conducted interviews on November 5, 2021. Scope and fee negotiations occurred in December 2021-January 2022, and the RTAA Board of Trustees approved the PSA with RDM International at the February 2022 Board Meeting.

The pavement inspections process has been revised for the 2022-2025 cycle. In the past, the inspections of the airport pavements were split up into thirds over a 3-year cycle. This year, with RDM International, the inspections of all the airport pavements will occur in one-year and producing a report based on projected projects over the following 3-years. Both methods are acceptable to the FAA. RNO airfield and runway pavement inspections began end of April and occur during scheduled runway closures. Pavement inspections were completed in May and pavement coring will be done during June. RDM submitted final reports to the RTAA and we have provided these to the FAA PHX ADO on March 14, 2023.

The following are project milestones:

Consultant Interviews November 5, 2021
 Design PSA Approval February 10, 2022
 Kickoff Meeting February 22, 2022
 Pavement Inspections April/May 2022
 Final Report Delivered March 14, 2023
 GIS/Closeout June 2023

The project is on schedule with the next steps listed below:

Project is complete.

RNO Pavement Maintenance Project – 2023

The RNO Pavement Maintenance Project – 2023 is **slurry sealing six RTAA owned parking lots** and patching one. The parking lots include Pro Collision, Airport Mini Storage, Fed Ex, Crew Lot, GAOB Lot, and the State Motor Pool.

The project was designed and put out to bid by RTAA Staff as an **informal quote on May 31, 2023.** Three contractors were reached out to bid on the project and two provided quotes to

RTAA Staff. **Intermountain Slurry Seal Inc. was the low bidder.** Contracts were signed on June 29 with construction set to begin in July.

The following are project milestones:

Bids Advertised
 Bid Opening
 Notice for Construction
 Start of Construction
 May 31, 2023
 June 9, 2023
 June 30, 2023
 Mid - July 2023

The project is on schedule with the next steps are listed below:

Construction
 Project Closeout
 July - September 2023
 October 1, 2023

Ticketing Hall Expansion Project (Part of the MoreRNO Program)

The **masonry for the new elevator shaft is complete** and was topped off with the **final piece of steel on the project** to form the light beacon. The walls in the expansion have been framed and electrical continues to be roughed in. The **metal roof installation is complete** and now they are working on the installation of the fascia. The start-up of for the new air handler occurred in June and everything is running as expected. Upcoming activities include the installation of the ceiling grid, the curtainwall, and terrazzo in the first lobby phase, as well as demolition of the existing exterior wall. Tile installation has shifted to begin after Burning Man, in early September. The project is currently on schedule and within budget.

The following are project milestones:

Construction Document (90%) Submittal
 Submit for Permit
 Construction Documents (100%) Submittal
 Pre-package GMP for Board Approval
 Full GMP Board Approval
 Enabling Work Complete
 Construction Walls Erected
 Change Order No. 1 Awarded
 June 3, 2022
 July 8, 2022
 July 14, 2022
 September 8, 2022
 October 12, 2022
 February 9, 2023

The project is on schedule with the next steps listed below:

• Substantial Completion March 2024

Taxiway B Reconstruction & General Aviation Runup Area

The project consists of reconstruction of the Portland Cement Concrete (PCC) Taxiway (TWY) B on either side of Runway 8/26, and an asphalt cement General Aviation (GA) Runup Area at the north end of TWY C. The project will include the reconstruction of the TWY's, asphalt shoulders, and edge lighting, pavement markings and drainage upgrades.

Wood Rodgers was selected as the design consultant for the original project and an amendment was approved for the redesign of the project. The revised plans were re-bid and opened on March 28, 2023. Two bids were received, and the low responsive bidder is Granite Construction. Based on available FAA AIP grant funding, the Base Bid (TWY B Reconstruction) and Alternate 1 (General Aviation Runup Area Construction) was approved at the May Board meeting. The FAA AIP grant

has been awarded, and funding has been received. Contract with Granite is being finalized and construction is anticipated to begin mid-September.

The following are project milestones:

Re-design Completion
Bid Advertising
Bid Opening 2022
Re-Bids Opened
Board of Trustees Meeting/Award
February 21, 2022
March 23, 2022
March 28, 2023
May 18, 2023

The project is on schedule with the next steps are listed below:

• Begin Construction Mid-September

Terminal Arc Flash Study

Arc-Flash Hazard Assessments are required by OSHA and NFPA 70E as a part of an Electrical Hazard Assessment. The Terminal Arc Flash study will be inclusive to the panelboard level or a minimum of 100-amp protective devices. Devices that are found to be non-coordinated will be indicated in a summary report of which corrective action will need to be addressed as a separate task. Arc Flash labels will be provided as recommended by the study. Labels will be installed by the airport facilities staff with guidance by our office. To complete the study, intensive field investigation is needed as well as detailed review of record drawings to determine electrical equipment make and model, conductor size, approximate conductor lengths, fuse sizes, etc. We are estimating approximately 510 points of Arc Flash for the main terminal and concourse and approximately 200 points of Arc Flash for offsite buildings. Phase 1 was completed in June 2022. Phase 2 has started, and the consultant is in the process of reviewing the reports.

The following are project milestones:

PSA Executed
 1st Phase Completion
 July 8, 2021
 June 2022

The project is on schedule with the next steps listed below:

• 2nd Phase Completion July 2023

Airport Terminal Lift Station Project

This project is to replace and relocate the electrical controls for the north and south terminal lift stations. New level sensors and monitors will be installed, the existing control panels will be reviewed, and specifications will be given for repair or replacement. A new lift station bypass pump connection will be installed for emergency use.

The design consultant, Shaw Engineering specializes in sewer lift station design.

Bids were opened on March 31, 2022, and was substantially over budget. The bid was canceled. The project was re-bid June 1, 2022, and bids were opened on June 29, 2022. Two bids were received, and Triumph Electric was deemed the low responsive bidder with a bid of \$249,500.

Construction began on April 10, 2023. The South and North Lift Station improvements were completed in June and in full operation.

The following are project milestones:

Redesign Complete	May 13, 2022
Rebid Advertised	June 1, 2022
Rebid Opening	June 29, 2022
Intent to Award	July 19, 2022
Notice to Proceed	Oct/Nov 2022
Start of Construction	April 10, 2023
	Redesign Complete Rebid Advertised Rebid Opening Intent to Award Notice to Proceed Start of Construction

The project is on schedule with the next steps listed below:

• Project Completion June 30, 2023

Air Cargo Way Lift Station Project

The lift station located in Air Cargo Way that serves the Air Cargo building and FedEx building has been failing and needs replacement. The lift station will be relocated outside of the road to allow safer access to the lift station when needing maintenance. This project will replace a lift station with equipment that is past its design life cycle and create a safer environment for our maintenance teams.

Shaw Engineering specializes in this field of civil engineering and has been direct selected and approved by the Board to do the design. The project design was completed in December and went out to bid in January. Bids were opened on February 24, 2022. Farr Construction was deemed the low responsive bidder and has been awarded the construction contract at the April Board Meeting. Farr Construction began construction on September 19, 2022. Substantial completion of construction of the lift station work except for the generator was on December 2nd. The emergency backup generator is anticipated to be installed in July 2023. A Change Order is being brought before the board for a necessary breaker upgrade. This is anticipated to be the final step in construction. If approved, an anticipated date can be determined when material is procured.

The following are project milestones:

21
2
2

The project is on schedule with the next steps listed below:

Emergency Generator Install
 Breaker Installation
 TBD

<u>Terminal Loop Road (Part of the MoreRNO Program)</u>

The Terminal Loop Road Reconstruction, ADA, and Safety/Security Project is for the full reconstruction of the existing PCC portion of the Terminal Loop Road, will also include improvements associated with Safety/Security and the Americans with Disabilities Act of 1990 (ADA). The full project consists of the reconstruction of six travel lanes, two pick-up and drop off lanes, drainage improvements as necessary, curb and gutter, post curb, sidewalk, a new crosswalk, landscaping, electrical, street lighting, guidance and traffic signs, striping, security bollards and new ADA pedestrian ramps.

An evaluation committee comprised of RTAA staff reviewed the submittals and determined Kimley-Horn and Associates Inc. as the most qualified firm for the project. The evaluation was based on the qualifications and experience requirements stipulated in the RFQ. The PSA for design services was presented to the Board of Trustees and approved at the October 14, 2021, Board meeting.

Kimley-Horn has completed the early phases of design including data gathering and reaching out to the different departments at the RTAA to determine levels of security and design options. Construction will be coordinated with the Ticketing Hall Expansion Project to ensure safety of airport staff and patrons and maintain consistency of construction phasing of the two projects. Recommendations for ADA, sidewalks, and security were discussed among the stakeholders were presented at the April Planning and Construction Committee Meeting.

Three qualified bids were received on February 8, 2023. Q&D Construction is the low apparent bidder. Q&D was awarded the project at the April Board meeting and will begin construction in July. Change order #2 was presented to the Board in June to add in the canopy portion of the project. A PSA for Construction Management services with CME was presented to the Board for award at the May Board meeting.

The following are project milestones:

Board Approval for Design
 Notice to Proceed
 Design Completed
 Bidding Advertising
 Bid Opening
 Board Approval
 October 14, 2021
 December 19, 2022
 January 11, 2023
 February 8, 2023
 April 13, 2023

The project is on schedule with the next steps are listed below:

• Construction July 2023

<u>Arrival/Departure Escalator Modernization Project</u>

The arrival/departure escalators located on the east side of the main lobby were replaced in 2002 and are now 21 years old. The purpose of this project is the "preservation of infrastructure" by modernizing and refurbishing the four (4) public use escalators for arriving and departing passengers. The project consists of two (2) phases: design and construction. The design phase involves selecting a consultant to research commercially available products and provide a detailed design, phasing plan, and bid package. The construction phase will involve awarding a contract to a contractor to procure the identified equipment and refurbish the escalators. This phase will include procurement, delivery, and installation.

An RFQ for design was issued and two SOQs were received on October 27, 2021. The Evaluation Committee selected H+K Architects as the most qualified consultant. The PSA with H+K Architects in the amount of \$98,000 design fees was presented and approved at the December 9, 2021, Board Meeting.

The project is funded in PFC 15 in the amount of \$2,889,000. The project was bid May 24, 2022, and bids were opened on June 28, 2022. One bid was received by Kone, Inc. and staff reviewed the bid and found all documents fully executed and to be responsive. The bid amount was for \$1,890,000. The project was awarded by the Board at the August 11, 2022, meeting. The contractor took measurements onsite and began the procurement process in September 2022, and construction began in mid-April of 2023.

Escalator shop drawings were submitted, reviewed and comments sent back to Kone Inc. The contractor has mobilized onsite and installed construction walls for the escalator modernization and has begun refurbishing two of the escalators, one for arrivals and one for departures.

The following are project milestones:

Design PSA Board Approval
 Notice to Proceed for Design
 December 9, 2021
 December 10, 2021

Design Complete
Bids Advertised
Bids Opened
Board Approval
Notice Procurement
May 2022
May 24, 2022
June 28, 2022
August 11, 2022
September 2022

The project is on schedule with the next steps are listed below:

• Start of Construction April 10, 2023

Remote Economy Lot Project – Phase 2

The Remote Economy Parking Lot is an undeveloped site and is approximately 4 acres. It is bordered to the west by Terminal Way, south and east by the rental car surface storage and maintenance lots, and to the north by the NDOT off ramp. The Remote Economy Parking Lot Project consist of all the necessary grading, utilities, drainage, lighting, pavement, and card access gates.

J-U-B Engineering, Inc. (JUB) was selected from list of firms that previously submitted on the RFQ for the Parking Lot reconstruction. The PSA for design services was presented to the Board of Trustees at the March Board meeting for approval.

Phase 1 has been completed.

Design of Phase 2 was completed, and the project was advertised for bid on March 21, 2023. The low responsive bidder was Sierra Nevada Construction (SNC). Sierra Nevada Construction, construction contract **was approved** at the May 2023 board meeting. Construction is underway and set to be finished November 2023.

The following are project milestones:

Substantial Completion Phase 1
 Bids Advertised
 Bid Opening
 Board Approval
 November 18, 2022
 March 21, 2023
 April 12, 2023
 May 18, 2023

The project is on schedule with the next steps are listed below (Phase 2):

Start of Construction
 Substantial Completion
 July 5, 2023
 November 1, 2023

Air Cargo Way Reconstruction Project

The Air Cargo Way Reconstruction Project is an existing roadway being reconstructed that is approximately 900 feet long along with the entrance to the purchasing lot. Both areas tie into Vassar Street to the north and provide access for freight deliveries to the air cargo tenants and the RTAA purchasing office. The Air Cargo Way Reconstruction Project consist of the removal and repaving of the roadway areas along with making site access improvements and repairing damaged curb gutter and sidewalk.

Summit Engineering, Inc. was direct selected to perform the design work for this project. Design was completed, and the project was advertised for bid on July 5, 2023. With bid openings scheduled on July 26, 2023. The construction contract is anticipated to be brought to the August board meeting.

The following are project milestones:

• Bids Advertised July 5, 2023

The project is on schedule with the next steps are listed below:

Bid Opening
Board Approval
July 26, 2023
August 10, 2023

FAA VALE PCA/GPU Replacement

The FAA's VALE Program provides Airport Improvement Program (AIP) grant funding to commercial service airports such, as the RNO, that are in non-attainment or maintenance of National Ambient Air Quality Standards areas for emission reduction projects proven to benefit local air quality. VALE AIP funding comes from Noise & Environmental Set Aside funds and does not affect regular RNO entitlements or discretionary allotments. The program is to improve environmental issues with aging equipment by replacing with new efficient equipment.

This project will include the replacement of 26 Pre-Conditioned Air (PCA) units, 26 Ground Power Units (GPU), 1 portable PCA and 1 portable GPU for the Passenger Boarding Bridges (PBB). The PCA units provide fresh conditioned heat or cooling to the aircraft while they are at the PBB. The new units are much more energy efficient than the units being replaced which are at the end of their useful lives. The GPU provide a constant regulated power that is specific to aircraft. The new GPUs are much more efficient than those being replaced which are at the end of their useful lives. The installation of the submeters will allow for electrical usage to be tracked to the respective users.

The PSA with PK Electric, Inc. for design services of \$86,000 was presented and approved by the Board of Trustees at the March Board meeting.

The VALE PCA and GPU Replacement Project was advertised on February 22, 2023. A mandatory pre bid was held on March 3, 2023; 5 contractors attended. Bids were opened on April 17, 2023. One responsive bid was received from Q&D Construction. Staff has submitted the FAA grant application for funding of the project. It is anticipated that staff will bring the project for award at the **August** 2023 board meeting.

The following are project milestones:

Consultant Selection
Design Complete
Bid Advertising
Bid Opening
February 2022
February 22, 2023
April 17, 2023

The project is on schedule with the next steps are listed below:

• Board Approval August 2023

Construction TBD

<u>Airfield Administration & Airport Duty Managers Offices Remodel Project</u>

Airfield Administrative Offices: The current airfield administrative offices are located within the existing vehicle maintenance building. The office space is inadequate in the number of offices and the size of the offices, are inefficient in layout and continuity, located in areas with inadequate heating and cooling systems, located adjacent to loud work, and many offices don't meet the American Disabilities Act (ADA) requirements. In addition, the vehicle maintenance storage areas/rooms have been minimized due to conversion to offices. Management and administrative staffing levels have increased since the original building was constructed in 1978. The proposed project would consolidate the administrative/management staff to a central location, provide a professional atmosphere to conduct business and significantly increase the efficiency of the administrative operations as well as the vehicle maintenance services at Airfield Maintenance.

Airport Duty Managers Office: The existing Airport Duty Managers (ADM) offices are located in the Airport Vassar Annex (AVA) warehouse building. The building houses the ADMs, Airport Communications and Purchasing departments. Traveling between the ADMs current office location to anywhere on the airfield or landside requires the ADMs to travel a circuitous and congested section of deteriorated roadway, drive at a low rate of speed, and weave between Air Cargo aircraft. The congestion is created by tugs towing multiple containers as well as other ground equipment in the area. Additional delays can occur if aircraft are pushing back or taxiing in the area as aircraft always have the right of way. The ADM's have a mission critical role to provide quick emergency response. In addition, they need to have quick response during winter operations and to wildlife hazard management. The mission critical roles are hampered by the remote location and lack of connectivity to the airport operation.

RTAA Engineering staff direct selected Paul Cavin Architect LLC based on their experience providing required services, knowledge of weather conditions in the Reno area, knowledge of local labor and material costs, and overall performance with RTAA and other agencies in the Reno area.

The scope of work will include design services and providing construction documents for the bidding of the Airfield Administrative and Airport Duty Managers Offices and was presented and approved by the Board at the June 9, 2022, Board Meeting.

The consultant has completed the plans and specifications and the project is currently out to bid. Three responsive bids were received on December 13, 2022. The low responsive bidder was Reyman Brothers and was awarded by the Board at the January 12, 2023, meeting.

Contractor began construction March 15, 2023. **Based upon some changes in the field at both buildings, the anticipated completion has changed to mid-September 2023.**

The following are project milestones:

 Consultant Selection May 2022 June 9, 2022 Board Approval of Design Award PSA July 5, 2022 November 1, 2022 Design Complete Bidding Advertising November 8, 2022 Bids Opened December 13, 2022 Board Approval January 12, 2023 Construction Start March 15, 2023

The project is on schedule with the next steps are listed below:

• Anticipated Completion **Mid-September 2023**

Shared Use – Construction Only

The construction portion of the Shared Use project includes installation of 12 gate podiums, 12 scanner podiums, and 18 ticketing inserts with corresponding electrical and data runs.

PK Electric, Inc., is providing design services for the electrical and data runs.

The original millwork bid was received and was substantially over budget. Project specifications were revised and rebid. Two bids were received with MSM the being the low bidder. The Board awarded MSM the contract to provide the millwork at the March 9, 2023, Board Meeting. The electrical/data improvement along with installation of the millwork was bid and Q&D was the low bidder. Q&D was awarded the contract by the CEO since the contract was under \$500,000 per Resolution 557. Millwork for the Ticketing Hall counters has been completed. Q&D Construction has installed eight of the Ticketing Hall counter retrofits. The remaining twelve will be installed by the end of July. Millwork for the Gate Counters and Gate Podiums in the Concourses are in production. Q&D will begin installation in mid-July with anticipated completion in early August.

The following are project milestones:

Mill Work Bid Advertising
 Millwork Bids Open
 Electrical/Data Design Complete
 Board Approval – Shared Use Millwork
 Electrical/Data Bid Advertising
 December 17, 2022
 February 15, 2023
 January 2023
 March 9, 2023
 March 2023

Electrical/Data Bids Opened

April 14, 2023

The project is on schedule with the next steps are listed below:

Electrical Installation April 2023
 Millwork Installation May 12, 2023
 Ticketing Hall Counter Retrofits End of July 2023
 Gate Counters & Podiums Early August 2023

MZ3 Replacement Project

The scope of work is complete, and the project is in final close-out.

The following are project milestones:

Contract Award
 Design Complete
 Bids Advertised
 Bids Opened
 NTP for Procurement
 NTP for Construction
 July 25, 2022
 September 19, 2022
 Nctober 14, 2022
 November 17, 2022
 January 2023
 March 27, 2023

The project is on schedule with the next steps listed below:

Project Completed June 2023
 Project Closeout July 2023

•

New Gen B&C (Part of the MoreRNO Program)

The project includes full replacement of the two existing Terminal Concourses, that were originally constructed in 1981, full or partial replacement of the two connector concourses, a new Central Utility Plant (CUP), airfield pavement (apron and taxiway/taxi-lane) work, infrastructure and utility relocation, and demolition of existing structures and pavements.

The project has the following primary goals and objectives:

- Replace the existing twenty-three (23) gate-concourses with twenty-eight (28) gate-concourses,
- Provide taxi-lanes sized to accommodate ADG III aircraft, including dual taxi-lanes between the replacement concourses,
- Maintain the same level of Remain Over Night (RON) aircraft parking spaces after construction,
- Construct a new CUP and protect critical building infrastructure from flooding,
- Provide for expanded and improved spaces for amenities, concessions, holdrooms, circulation, and airport operations,
- Improve passenger and employee experience with higher ceilings, natural light and mountain views, outdoor spaces, intuitive wayfinding, and exceed ADA requirements with adult changing tables in ADA restrooms, an outdoor pet relief area, and built-in lactation rooms with extra amenities such as windows and family seating,
- Improve first floor employee safety and overall functional experience with 50-foot drive tunnels, open interior circulation halls, orderly distribution and location of airport, airline, and concession spaces, and a centralized distribution center, and
- Reduce construction impacts on passengers, tenant employees, and aircraft operations when possible.

The following are project milestones:

February 2023 Planning Study Completed Design RFQ Issued February 13, 2023 Consultant SOOs Received March 13, 2023 March 29, 2023 Selection Committee Meeting April 6-7, 2023 Short-List Interviews April 10, 2023 Notice of Intent to Award April 18, 2023 Scope & Fee Kick Off Meeting April 24, 2023 • FAA Approval to Collect PFCs Scope and Fee Negotiations April – May 2023 CMAR RFP Issued May 9, 2023 May 19, 2023 CMAR RFP Pre-Proposal Meeting June 8, 2023 • Design PSA Board Approval (Pt. 1) • CMAR RFP Proposals Due June 21, 2023 Notice to Proceed for Design (Pt. 1) July 2023 Design Contract Awarded June 20, 2023

Next steps for the project are listed below:

Design PSA Board Approval (Pt. 2)
 CMAR Evaluations & Negotiations
 CMAR Recommendation to Board
 August 2023
 July – August 2023
 September 14, 2023

Runway 17R-35L Remediation

The Contractor has completed construction staging, grinding, grooving, light can replacements, painting, and continues to work on remediating the rough surfaces and overall cleanup. Flight check by the FAA was completed on May 31, 2023. The Runway opened for departure flights on June 15, 2023. Staff is working daily with the contractor, owner's representative, and consultants to document the remediation results of RWY 17R-35L.

Next steps for the project are listed below:

Remediation efforts completed
 RWY 17R-35L to reopen for arrivals
 July 3, 2023

PLANNING PROJECTS

No projects. All planning projects have transitioned to the Engineering & Construction section.



Administrative Report

Date: July 11, 2023

To: All Board Members

From: Daren Griffin, President/CEO

Subject: Administrative Award of Contracts (Expenditures) Pursuant to Resolution No.

557 for the Month of June 2023

BACKGROUND

At the July 14, 2022, Board of Trustees' Meeting of the Reno-Tahoe Airport Authority, the Board approved Resolution No. 557 authorizing the President/CEO to administratively award contracts for:

- budgeted professional services when the scope of work is \$200,000 or less, and to approve amendments where the sum of the total net of amendments per agreement does not to exceed \$50,000; and
- budgeted goods, materials, supplies, equipment, technical services, and maintenance contracts when the estimated amount to perform the contract, including all change orders, is \$250,000 or less; and
- budgeted construction contracts when the estimated amount to perform the work is \$500,000 or less, and approve change orders to construction contracts where the sum of the total net of change orders per contract does not exceed \$250,000; and
- budgeted Construction Management and Administration professional service agreements and amendments ("Work Order") where a single Work Order does not exceed \$250,000.

All construction contracts exceeding \$500,000 must be approved by the Board of Trustees, along with a request to establish an Owner's Contingency. Additionally, if the Board of Trustees originally approved the construction contract, any construction change order exceeding the sum of the total of the contract and Owner's Contingency must also be approved by the Board.

DISCUSSION

Resolution No. 557 requires that the President/CEO provide the Board of Trustees with a monthly administrative report listing of all agreements and purchase orders in excess of \$25,000 and approved administratively as a result of this Resolution. Further, all change orders and amendments approved administratively as a result of this Resolution shall be included in a separate administrative report regardless of value.

June 2023 – Agreements and POs in Excess of \$25,000

Date	Name of Company	Dollar Amount	Description	Funding Source	Department / Division
06/01/23	EYEP-Solutions Inc	\$48,214.29	A PO was issued for Extreme Networks Service Units.	FY23 O&M	Technology & Information Systems
06/15/23	Maise Group LLC	\$184,800.96	A PO was issued for Microsoft 365 GCC for 12 months.	FY23 O&M	Technology & Information Systems
06/15/23	Economic Development Authority Of	\$25,000.00	A PO was issued for semi-annual dues.	FY23 O&M	President/CEO
06/28/23	Maise Group LLC	\$43,194.78	A PO was issued for Annual Server Support.	FY23 O&M	Technology & Information Systems

June 2023 - Change Orders, Amendments, and Work Orders

Date	Name of Company	Dollar Amount	Description	Funding Source	Department / Division
12/14/22	Tungsten Engineering	(\$6,000.00)	CO#2 for the RTS Erosion Control Project was final adjusted quantities (see attached).	FY23 CIP	Engineering & Construction
05/16/23	PK Electrical, Inc.	\$25,000.00	Amendment #1 for the Electrical Masterplan Equipment Evaluation added additional scope to include the terminal and Maintenance Buildings at RTS, as well as the Fire House, SRE, Airfield Maintenance, and AVA Buildings at RNO. Revised PSA, including Amendment #1, equals \$75,000.00.	FY23 O&M	Engineering & Construction
05/18/23	Mead & Hunt, Inc.	\$0	A \$0 amendment was applied to the base contract for the Concourse Planning Study to add scope for consulting services related to FAA AIP and BIL funding for the CUP. Although the base contract was a fixed fee, the consultant determined approximately \$39,909 of remaining budget towards the new scope.	FY19 CIP	Planning & Environmental
05/25/23	Granite Construction Co.	(\$1,646,954.45)	Deductive CO#6 applied base bid and bid alt #2 final adjusted quantities (see attached). Final contract sum, including this CO, equals \$41,724,221.38.	Multiple Funding Sources / Fiscal Years: CIP and AIP Grants	Engineering & Construction
06/05/23	Reyman Brothers Construction, Inc.	\$48,808.64	Owner's Contingency CO#3 for the Airfield Admin and Airport Ops Admin Offices Remodel Project for additional scope of work (see attached). Revised contract sum, including OCCO#3, equals \$1,655,676.38.	FY23 CIP	Engineering & Construction
06/06/23	Gardner Engineering	\$5,886.00	Owner's Contingency CO#2 for the MZ-3 Replacement Project provides for additional scope of work (see attached). Revised contract sum, including OCCO#2, equals \$312,405.00.	FY23 CIP	Engineering & Construction
06/22/23	Gardner Engineering	\$3,533.00	Owner's Contingency CO#3 for the MZ-3 Replacement Project provides for additional scope of work (see attached). Revised contract sum, including OCCO#3, equals \$315,938.00.	FY23 CIP	Engineering & Construction
06/27/23	McCarthy Building Companies, Inc.	(\$10,000.00)	CO#3, a deductive CO, for decreasing Schedule of Values in Owner's Contingency (Ticketing Hall Expansion Project, GMP #2) (see attached). Revised GMP, including this CO, equals \$25,881,971.68.	FY23 CIP	Engineering & Construction

Key to abbreviations:

AIP = Airport Improvement Project CIP = Capital Improvement Program CFC = Customer Facility Charge CO = Change Order NTE = Not to Exceed PFC = Passenger Facility Charge WO = Construction Mgmt Work Order PO = Purchase Order PSA = Professional Service Agreement

Distribution to: CHANGE Reno-Tahoe Airport Authority ORDER RTAA PURCHASING Reno-Tahoe International Airport \boxtimes PM \boxtimes Reno-Stead Airport CM \boxtimes Box 12490 **ENGINEER** \boxtimes Reno, NV 89510 CONTRACTOR \boxtimes П FAA Project: Reno-Stead Erosion Control Project Change Order Number 02 Solicitation #: ITB #22/23-11 Change Order Initiation Date: December 12, 2022 AIP No. N/A To: Original Contract Date: October 3, 2022 Tungsten Engineering Contractors, LLC 5470 Kietzke Lane, Suite 337 Reno, NV 89511 You are directed to make the following changes in the Contract: Final Adjusted Quantities (see exhibit A) (\$6,000.00) All other terms, conditions, and requirements not modified herein remain unchanged. Not valid until signed by ALL parties. Execution of this Change Order by both Owner and Contractor constitutes a binding agreement and serves as a full accord and satisfaction of any claim, demand, lien, stop notice or further request for compensation, past or present, known or unknown, and/or time extension arising out of or by virtue of the work described above in the Change Order. Contractor's signature indicates agreement herewith, including any adjustments in the Contract Sum or Contract Time. \$320,074.00 The Original Contract Sum was..... \$59,230.00 Net Changes by Previously Authorized Change Orders Net Changes by Previously Authorized Contingency Change Orders \$0.00 The Revised Contract Sum Prior to this Change Order was \$379,304.00 The Contract Sum will be **decreased** by this Change Order. (\$6,000.00)The new Contract Sum, including this Change Order will be \$373,304.00 The Contract Completion date prior to this Change Order was November 30, 2022. The Contract Time will not change due to this change order. Authorized By:

Atkins North America Reno-Tahoe Airport Authority Atkins North America Tungsten Engineering Construction Manager Construction Manager Contractor Owner 10509 Professional Cir. Ste 103 10509 Professional Cir. Ste 103 5470 Kietzke Lane, Suite 337 P.O. Box 12490 Reno, NV 89521 Reno, NV 89521 Reno, NV 89511 Reno, NV 89510 By: Heather Hellickson By: Brian Janes By: Brian Janes By: Chris Cobb 12/12/22 12/14/22 12/14/2022 12/12/22 Date Date Date Date

Exhibit A

RTS EROSION CONTROL PROJECT - FINAL ADJUSTED QUANTITIES

				Qua	ntity				Cost	
ltem #	Description	Unit	Estimated	Measured	Over/Under	% Complete	Unit Cost	Bid Price	\$ Extended (Measured)	\$ Over/Under
1	Airport Safety & Security	LS	1	1.00	0.00	100.00%	\$1,500.00	\$ 1,500.00	\$ 1,500.00	\$ -
2	Clearing and Grubbing	LS	1	1.00	0.00	100.00%	\$10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -
3	Remove and Replace Perimeter Fence (Contingent)	LF	30	1	(30.00)	0.00%	\$200.00	\$ 6,000.00	\$ -	\$ (6,000.0
4	Earthwork	CY	493	493.00	0.00	100.00%	\$60.00	\$ 29,580.00	\$ 29,580.00	\$ -
5	Install 12" D50 Riprap with Non-Woven Geotextile	CY	74	74.00	0.00	100.00%	\$400.00	\$ 29,600.00	\$ 29,600.00	\$ -
6	Install 24" D50 Riprap with Non-Woven Geotextile	CY	278	278	0.00	100.00%	\$250.00	\$ 69,500.00	\$ 69,500.00	\$ -
7	Install 3'x3'x3' Gabion Baskets with 6" Rock and Non-Woven Geotextile	EA	99	99	0.00	100.00%	\$900.00	\$ 89,100.00	\$ 89,100.00	\$ -
8	Install 12" Thick Gabion Mattress with Non-Woven Geotextile	SF	1,305	1,305	0.00	100.00%	\$35.00	\$ 45,675.00	\$ 45,675.00	\$ -
9	Place Type 2, Class B Aggregate Base for Maintenance Road (Contingent)	CY	64	64.00	0.00	100.00%	\$250.00	\$ 16,000.00	\$ 16,000.00	\$ -
10	Mobilization	LS	1	1.00	0.00	100.00%	\$23,119.00	\$ 23,119.00	\$ 23,119.00	\$ -
	CHANGE ORDERS							\$ -	\$ -	\$ -
1	Install D50 Rip Rap and Additional excavation for channel realignment	LS	1	1.00	0.00	100.00%	\$ 59,230.00	\$ 59,230.00	\$ 59,230.00	\$ -
	Tota	I						\$ 379,304.00	\$ 373,304.00	\$ (6,000.0

CHANGE ORDER

To:

Distribution to: RTAA PURCHASING

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Reno-Tahoe Airport Authority
Reno-Tahoe International Airport

Reno-Stead Airport P.O. Box 12490 Reno, NV 89510



Project: Runway 16R-34L Reconstruction Project

CM

FAA

ENGINEER

CONTRACTOR

RTAA Project #: R19005A

Change Order Number 06 Initiation Date: May 11, 2023 AIP No. 3-32-0017-106

Original Contract Date: April 8, 2020

Granite Construction Company

P.O. Box 2087 Sparks, NV 89431

You are directed to make the following changes in the Contract:

PCO No. 08 – MagVar Striping & Signage Changes	(\$15.68)
PCO No. 23 – East Airfield Lighting Vault Fiber Connectivity	(\$1.32)
PCO No. 26 – Spare Runway Light Fixtures	(\$2.94)
PCO No. 28 - Remove and Replace Electrical Vault Lids	(\$0.18)
PCO No. 29 – Additional Spare Runway Light Fixtures	(\$0.07)
PCO No. 30 - Procure Additional Paint and Beads	(\$1.75)
Base Bid Final Adjusted Quantities	17,073.06
Bid Alternate No. 02 Final Adjusted Quantities	(1,664,005.57)

Total (\$1,646,954.45)

All other terms, conditions, and requirements not modified herein remain unchanged.

Not valid until signed by ALL parties. Execution of this Change Order by both Owner and Contractor constitutes a binding agreement and serves as a full accord and satisfaction of any claim, demand, lien, stop notice or further request for compensation, past or present, known or unknown, and/or time extension arising out of or by virtue of the work described above in the Change Order. Contractor's signature indicates agreement herewith, including any adjustments in the Contract Sum or Contract Time.

\$44,518,615.00
(\$1,147,439.17)
\$0.00
\$43,371,175.83
(\$1,646,954.45)
\$41,724,221.38

The Contract Completion date prior to this Change Order was October 8, 2021.

The Contract time was suspended from October 17, 2021, through October 9, 2022

The Contract Time will be increased by fifty-three (53) calendar days until MagVar work commenced on October 10, 2022.

The Contract completion date, as of the date of this Change Order, therefore is November 23, 2022.

Authorized By:

Atkins North America Wood Rodgers, Inc. **Granite Construction Co. Reno-Tahoe Airport Authority** Construction Manager Engineer Contractor Owner 10509 Professional Cir. Ste 103 1361 Corporate Blvd P.O. Box 2087 P.O. Box 12490 Reno, NV 89521 Sparks, NV 89431 Reno, NV 89502 Reno, NV 89510 Digitally signed by Brian Martinezmoles Karall. Bymus Date: 2023.05.22 46:05:23-07'00 By: Kara Bymers Ву: By: Brian Martinezmoles By: Matt Cates 05/11/2023 5/15/23 5/25/2023 Date Date Date Date

Enclosure: Exhibit A – PCO Coversheets

Exhibit B - Base Bid Final Adjusted Quantities

Exhibit C – Bid Alternate No. 02 Final Adjusted Quantities

Exhibit A



10509 Professional Circle, Suite 102

Reno, NV 89521-8991 Telephone: +1.775.828.1622

Fax: +1.775.851.1687

www.atkinsglobal.com/northamerica

March 30, 2023

Mr. Matt Cates Area Manager Granite Construction Company 1900 Glendale Avenue Sparks, NV 89431

Subject:

Runway 16R-34L Reconstruction Project

Reno-Tahoe International Airport
Potential Change Order No. 08
MagVar Striping & Signage Changes

Dear Mr. Cates:

This Potential Change Order (PCO) sets forth the terms and conditions to provide labor, equipment, material and full compensation to perform the required MagVar changes that were rescheduled to begin October 2022 due to FAA COVID-19 shutdown. The cost for this work is offset with deleting unused contingent items and reducing unused quantity of Bid Item L-108-1.

The following adjustment shall be made to Bid Alternate 2 Schedule of Values:

PCO 08-01, MagVar Striping & Signage Changes

One Lump Sum price

\$256,806.12

Bid Item P-152-3, Excavation & Embankment of Unsuitable Material (Contingent)

 Delete the remaining quantity of 2,945 CY (2,954 CY @ \$42.00/CY)

(\$124,068.00)

Bid Item L-108-1, 1-1/C No. 8 AWG, 5kV, L-824C Cable

 Delete the remaining quantity of 66,648 LF (66,648 LF @ \$1.60/LF)

(\$106,636.80)

Bid Item P-209-2, Crushed Aggregate Base Leveling Course (P-209) (Contingent)

 Decrease the estimated quantity of 5,000 Ton to 3,726 Ton (1,274 Ton @ \$20.50/Ton)

(\$26,117.00)

Total

(\$15.68)

The total deductive amount approved for this change is **(\$15.68)**. Granite Construction Company will receive 50 calendar days added to the contract duration for this change.

If the above terms and conditions are acceptable, please indicate by signing below and returning the original letter to this office. Upon receiving all approvals, the necessary change order documentation will be processed. A fully executed copy of this PCO will be forwarded to Granite Construction Company. If you have any questions, please call me at (775) 828-1622.

Sincerely,

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Karall. Bymus

Kara Bymers Senior Construction Manager

Matt Cates, Area Manager Granite Construction Company Concur:

Tony Curatolo, Project Manager Reno-Tahoe Airport Authority

Chris Cobb, Director of Facilities and Maintenance, Reno-Tahoe Airport Authority

Enclosure: Granite Construction's Time and Material Sheets.

File: 40.08.08



Atkins North America, Inc. 10509 Professional Circle, Suite 102 Reno, NV 89521-8991

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www.atkinsglobal.com/northamerica

December 17, 2021

Mr. Matt Cates Area Manager Granite Construction Company 1900 Glendale Avenue Sparks, NV 89431

Subject: Runway 16R-34L Reconstruction Project

Reno-Tahoe International Airport Potential Change Order No. 23

East Airfield Lighting Vault Fiber Connectivity and Contingent Bid Item Deduct

Letter Serial No. R19005A-OGCC-271

Dear Mr. Cates:

This Potential Change Order (PCO) sets forth the terms and conditions to provide labor, equipment, material and full compensation to upgrade the existing fiber optic communication line between the West Airfield Lighting Vault to the East Airfield Lighting Vault. The cost of this work is offset with deleting unused quantity of contingent bid items.

The following adjustments shall be made to Base Bid Schedule of Values:

PCO 23-01, Single Mode Fiber Optic and Associated Hardware Installation

• One lump Sum \$50,698.68

Bid Item P-152-3, Excavation and Embankment of Unsuitable Material (Contingent)

 Delete the remaining quantity (600 CY @ \$42.00/CY)

(\$25,200.00)

Bid Item P-152-5, Disposal of Contaminated Material (Contingent)

 Delete the remaining quantity (118 CY @ \$125.00/CY)

(\$14,750.00)

Bid Item P-620-6, Miscellaneous Permanent Reflective Airfield Pavement Markings (Contingent Item)

 Decrease the estimated quantity of 50,000 SF to 39,250 SF (10,750 SF @ \$1.00/SF)

(\$10,750.00)

Total (\$1.32)

The total deductive amount approved for this change is **(\$1.32)**. Granite Construction Company has not asked for and will not receive any days added to the contract duration for this change.

If the above terms and conditions are acceptable, please indicate by signing below and returning the original letter to this office. Upon receiving all approvals, the necessary change order documentation will be processed. A fully executed copy of this PCO will be forwarded to Granite Construction Company. If you have any questions, please call me at (775) 828-1622.

Sincerely,

Joe Mamola

Sr. Construction Manager

Matt Cates, Area Manager Granite Construction Company Concur:

Tony Curatolo, Project Manager Reno-Tahoe Airport Authority

ony Curatdo

Chris Cobb, Manager of Engineering & Construction Reno-Tahoe Airport Authority

Enclosure: Granite Construction's Time and Material Sheets.

File: R19005A.70.03; R19005A.40.08.23



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December 17, 2021

Mr. Matt Cates Area Manager Granite Construction Company 1900 Glendale Avenue Sparks, NV 89431

Subject: Runway 16R-34L Reconstruction Project

Reno-Tahoe International Airport Potential Change Order No. 26 Spare Runway Light Fixtures

Letter Serial No. R19005A-OGCC-272

Dear Mr. Cates:

This Potential Change Order (PCO) sets forth the terms and conditions to purchase and deliver to the owner, the following spare runway light fixtures:

3 EA Runway Centerline Lights Red/White

- 3 EA Runway Centerline Lights White/White
- 3 EA Elevated Runway Edge Lights White/White
- 3 EA Elevated Runway Edge Lights White/Yellow
- 1 EA Runway End light Left Red/Red
- 1 EA Runway End Light Right Red/Red
- 1 EA Displaced Threshold Left Green/Blank
- 1 EA Displaced Threshold Right Green/Blank

The cost of this material is offset with deleting unused quantity of contingent item P-620-6.

The following adjustments shall be made to Base Bid Schedule of Values:

PCO 26-01, Spare Runway Lights

• One lump Sum \$15,022.06

Bid Item P-620-6, Miscellaneous Permanent Reflective Airfield Pavement Markings (Contingent Item)

 Decrease the estimated quantity of 39,250 SF to 24,225 SF (15,025 SF @ \$1.00/SF)
 (\$15,025.00)

The total deductive amount approved for this change is (\$2.94). Granite Construction Company has not asked for and will not receive any days added to the contract duration for this change.

If the above terms and conditions are acceptable, please indicate by signing below and returning the original letter to this office. Upon receiving all approvals, the necessary change order documentation will be processed. A fully executed copy of this PCO will be forwarded to Granite Construction Company. If you have any questions, please call me at (775) 828-1622.

Sincerely,

Joe Mamola

Sr. Construction Manager

Matt Cates, Area Manager Granite Construction Company Concur:

Tony Curatolo, Project Manager Reno-Tahoe Airport Authority

Chris Cobb, Manager of Engineering & Construction Reno-Tahoe Airport Authority

Enclosure: Granite Construction's Time and Material Sheets.

File: R19005A.70.03; R19005A.40.08.26



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www.atkinsglobal.com/northamerica

March 30, 2023

Mr. Matt Cates Area Manager Granite Construction Company 1900 Glendale Avenue Sparks, NV 89431

Subject:

Runway 16R-34L Reconstruction Project

Reno-Tahoe International Airport Potential Change Order No. 28

Remove and Replace Electrical Vault Lids

Dear Mr. Cates:

This Potential Change Order (PCO) sets forth the terms and conditions to provide labor, equipment, material and full compensation to remove and replace six (6) 36-inch electrical vault lids. The cost for this work is offset with deleting unused quantity of Bid Item L-108-2.

The following adjustment shall be made to Bid Alternate 2 Schedule of Values:

PCO 28-01, Remove and Replace Electrical Vault Lids

One Lump Sum price

\$50,254.22

Bid Item L-108-2, 1-1/C No. 6 AWG, 600V, Ground Wire

 Decrease the estimated quantity of 104,196 LF to 41,378 LF (62,818 LF @ \$0.80/LF)

(\$50,254.40)

Total

(\$0.18)

The total deductive amount approved for this change is (\$0.18). Granite Construction Company has not asked for and will not receive any days added to the contract duration for this change.

If the above terms and conditions are acceptable, please indicate by signing below and returning the original letter to this office. Upon receiving all approvals, the necessary change order documentation will be processed. A fully executed copy of this PCO will be forwarded to Granite Construction Company. If you have any questions, please call me at (775) 828-1622.

Sincerely,

Kara Bymers

Karall. Bymus

Senior Construction Manager

Matt Cates, Area Manager Granite Construction Company Concur:

Tony Curatolo, Project Manager Reno-Tahoe Airport Authority

Chris Cobb, Director of Facilities and

Maintenance, Reno-Tahoe Airport Authority

Enclosure:

Granite Construction's Time and Material Sheets.

File: 40.08.08



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March 30, 2023

Mr. Matt Cates Area Manager Granite Construction Company 1900 Glendale Avenue Sparks, NV 89431

Subject:

Runway 16R-34L Reconstruction Project

Reno-Tahoe International Airport Potential Change Order No. 29

Additional Spare Runway Light Fixtures

Dear Mr. Cates:

This Potential Change Order (PCO) sets forth the terms and conditions to purchase and deliver to the owner, the following spare runway light fixtures:

2 EA, L-850C BI,W-L,W-R,60Hz,NO M,1CD,W/AK 1 EA, L-850C BI,Y-L,W-R,60Hz,NO M,1CD,W/ AK

The cost of this material is offset with deleting unused quantity of Bid Item P-620-5.

The following adjustments shall be made to Base Bid Schedule of Values:

PCO 29-01, Spare Runway Lights

One lump Sum

\$4,480.93

Bid Item P-620-5, Permanent Reflective Airfield Pavement Markings

 Decrease the estimated quantity of 410,000 SF to 405,519 SF (4,481 SF @ \$1.00/SF)

(\$4,481.00)

The total deductive amount approved for this change is (\$0.07). Granite Construction Company has not asked for and will not receive any days added to the contract duration for this change.

If the above terms and conditions are acceptable, please indicate by signing below and returning the original letter to this office. Upon receiving all approvals, the necessary change order documentation will be processed. A fully executed copy of this PCO will be forwarded to Granite Construction Company. If you have any questions, please call me at (775) 828-1622.

Concur:

Sincerely,

Kara Bymers

Karall. Bymus

Senior Construction Manager

Matt Cates, Area Manager Granite Construction Company Tony Curatolo, Project Manager Reno-Tahoe Airport Authority

Chris Cobb, Director of Facilities and Maintenance, Reno-Tahoe Airport Authority

Enclosure: Granite Construction's Time and Material Sheets

File: 40.08.29



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March 30, 2023

Mr. Matt Cates Area Manager Granite Construction Company 1900 Glendale Avenue Sparks, NV 89431

Subject:

Runway 16R-34L Reconstruction Project

Reno-Tahoe International Airport
Potential Change Order No. 30
Procure Additional Paint and Beads

Dear Mr. Cates:

This Potential Change Order (PCO) sets forth the terms and conditions to purchase and deliver to the owner deliver three (3) totes of Ozark white paint and 6,000 pounds of Swarco Type 3 glass beads. The cost of this material is offset with deleting unused quantity of contingent item P-620-3.

The following adjustment shall be made to Base Bid Schedule of Values:

PCO 30-01, Furnish White Striping Paint & Glass Beads

One Lump Sum price

\$48,871.35

Bid Item P-620-3, Thermoplastic Runway Holding Position Surface Painted Sign Removal

 Decrease the estimated quantity of 25,000 SF to 20,694 SF (4306 SF @ \$11.35/SF)

(\$48,873.10)

Total

(\$1.75)

The total deductive amount approved for this change is (\$1.75). Granite Construction Company has not asked for and will not receive any days added to the contract duration for this change.

If the above terms and conditions are acceptable, please indicate by signing below and returning the original letter to this office. Upon receiving all approvals, the necessary change order documentation will be processed. A fully executed copy of this PCO will be forwarded to Granite Construction Company. If you have any questions, please call me at (775) 828-1622.

Sincerely,

Kara Bymers

Karall. Bymus

Senior Construction Manager

Matt Cates, Area Manager Granite Construction Company Concur:

Tony Curatolo, Project Manager Reno-Tahoe Airport Authority

Chris Cobb, Director of Facilities and Maintenance, Reno-Tahoe Airport Authority

Granite Construction's Time and Material Sheets.

File: 40.08.08

Enclosure:

Exhibit B

Runway 16R-34L Project Phase 2

But Control		Base	Bid	Final Adiu	sted Quant	ities						
Control Cont			1							Cost		
Proposition Appendication	Item #	Description	Unit	Estimated			% Complete	Unit Cost	Bid Price			\$ Over/Under
Princip Prin	C-105-1	Mobilization	LS	1	1.00	0.00	100.00%	755,000.00	\$ 755,000.00	\$ 755,000.0	00 \$	-
P-9152 Secure Theorems Glacom (15-20) CCCA & 10 il no. A PTRICTIN (Modified by PCO 14)	C-106-1	Airport Safety and Security	LS	1	1.00	0.00	100.00%	2,321,078.50	\$ 2,321,078.50	\$ 2,321,078.5	60 \$	-
P-15/22 Unconstruct Encounter on Export	P-101-1	Remove Bituminous Pavement Section (2-6 inch thick)	SY	31,750	31,820.80	70.80	100.22%	5.50	\$ 174,625.00	\$ 175,014.4	0 \$	389.40
P.1925 Unconsidered Executation and Embendement (Unsubside Material Confrogren) (Modified by PCO 14, 22)	P-101-2	Remove Pavement Section (15-20 PCCP & 6 to 8 inch ATPB/CTB) (Modified by PCO 16)	SY	2,139	1,936.00	(203.00)	90.51%	76.00	\$ 162,564.00	\$ 147,136.0	00 \$	(15,428.00)
P-19-23 Concessioned Commissioned Contingent) (Modified by PCO 14, 22)	P-152-1	Unclassified Excavation and Export	CY	3,500	3,500,00	0.00	100.00%	20.00	\$ 70,000,00	\$ 70,000,0	00 Ś	
P-152-5 Dyspaced Contaminated Manual Conference (Modified by PCO 14) 37 07 0. 0. 0. 0. 10.00% 5 1.150 5 5 5 5	P-152-2	Unclassified Excavation and Embankment	CY	2.000	2,000,00	0.00	100.00%	11.00	\$ 22,000,00	\$ 22,000,0	00 \$	
P-505-	P-152-3	Excavation and Embankment of Unsuitable Material (Contingent) (Modified By PCO 14, 23)	CY	0	-	0.00	100.00%	42.00	\$ -	\$ -	\$	-
P-1555 Disposed of Contember Material (Contemperal) Modelfed by PCO 15 5 1, 14 1, 105 50 5 1, 13 1, 105 50 5 1, 14 1, 105 50 5 1, 14 1, 105 50 5 1, 14 1, 105 50 1, 14	P-152-4	Subgrade/Subbase Preparation (Modified by PCO 16)	SY	11.114	12.501.00	1387.00	112.48%	2.50	\$ 27,785,00	\$ 31,252,5	i0 \$	3,467.50
P.2015-1 Augusta Treated Permented Base (P.2011) (ill seth Princip) (ill seth Princip	P-152-5	Disposal of Contaminated Material (Contingent) (Modified By PCO 14, 19, 23)	CY	0		0.00	100.00%	125.00			Ś	
P-2011 Custled Aggregate Base Course (P-2019) in this hold) SY 9,000 10,565.00 1155.00 117378 5 210.00 5 28,000.00 5 53,000.00 5 50,000.00 5	P-201S-1	Asphalt Treated Permeable Base (P-201) (6 inch thick) (Modified by PCO 16)	SY	1.147	1.095.50		95.51%	20.00	\$ 22,940.00	\$ 21.910.0	00 \$	(1,030.00)
P-4002 No Ma Augular (PAM) Been (P-40) (i) (inch miss) (Modified by PCO 16) SY 967 860.50 (126.07) 869.78 5 12.00 5 38,660.00 5 26,600.00 5 (40.07)	P-209-1	Crushed Aggregate Base Course (P-209) (6 inch thick)	SY									17.215.00
P-9511 Potition Comment Concrete Parsement (Post) (17 mol Prins), (Modified by PCO 16) SY 2,114 1,80.2.1 1,21.79 88.09% 1,54.00 5 346,066.00 5 306,422.44 6 4,12.29 4,12.20 5 1,11.5 5 4,13.20 5 5,25.33.71 5 9,22.31 5 5 1,11.20 5 5 5,25.33.71 5 9,22.31 5 1,11.20 5 5 1,11.20 5 5 1,11.20 5 1,1.20 5 1,1.20 5 1,1.20 5 1,1.20 5 1	P-403-1	Hot Mix Asphalt (HMA) Pavement (P-403) (6 inch thick)	SY	9,000	10,565.00	1565.00	117.39%	32.00	\$ 288,000.00	\$ 338,080.0	00 \$	50,080.00
P-60-11 Pottiand Camerate Powerment (P-601) (1' moth thics), (Modaled by PCO 16) SY 2,114 1,86.2.12 (31.79) 88.0994 1,86.00 3 48,696.00 3 10,040.244 3 (41.29) 1,96.204 1,96	P-403-2	Hot Mix Asphalt (HMA) Base (P-403) (6 inch thick) (Modified by PCO 16)	SY				86.92%	32.00			_	(4,048.00)
P-820-1 Airfield Stiping Removale (Centringent later) (Modified by PCO 14) SF 375,00 437,893.76 3223.00 5.000 5.75,0	P-501-1	Portland Cement Concrete Pavement (P-501) (17 inch thick) (Modified by PCO 16)	SY	2.114				164.00				(41,293.56)
P-829-2 Anfreid Straing Removals (Contingent Item) (Modified By PCO 10) SP 22,000 6,744.00 11,1125.00 5.40.00 5 7,000.00 5 4,064.00 5 10,109 10,100 10,10	P-620-1	Airfield Striping Removals	SF				122.10%				_	95,288.72
P-420-3 Thermoplatis Rummay Holding Postion Surface Patient Sign Removal (Modified By PCO 30) SF 22,084 19,725.25 (968.73) 9,3374 5 13.5 \$ 234,875.05 \$ 223,881.05 \$ (10.59 P-820-9	P-620-2	Airfield Striping Removals (Contingent Item) (Modified By PCO 14)	SF									(70,953.60)
P-40.94 Auffeld Strong Clearing Serior Common Serior C	P-620-3		SF									(10,995.30)
P-920-5 Permanent Reflective Airfield Payement Marking (Indefined by PCO 14, 20) \$F 405,519 \$38,951.00 \$ 405,519	P-620-4	Airfield Striping Cleaning	SF				129.40%	0.45				16,540.20
P-620-6 Miscellaneous Permanent Reflective Artified Powerment Marking (Contingent Item) (Modified By PCO 14, 20 SF 24,225 11,119.25 13105.75 123.75 100.79% 5.06.0 5.30,000.0 5.30,0												(46,568.00)
P-820-7 Permanent Non-Rediction Affidide Pavement Marking SF 155,000 156,227.75 1223.75 100.79% 5 0.00 5 93,000.00 5 93,704.25 5 72,66			SF									(13,105.75)
P-820-8 Miscellaneous Permanent Non-Reflective Airfield Payer (Confingent Item) (Modified By PCO 14) F. 20.000 3.93 3.93 3.00 3.93	P-620-7	Permanent Non-Reflective Airfield Pavement Marking	SF			-	100.79%	0.60		\$ 93.734.2	5 5	734.25
P-820-9 Thermopalatic Rumwy Holding Poellino Surface Painted Sign	P-620-8	Miscellaneous Permanent Non-Reflective Airfield Pavement Marking (Contingent Item) (Modified By PCO 14)	SF									(7,569.00)
P-820-10 Thermoptastic Taxiway Directional Marking	P-620-9		_			, ,			, , , , , , , , , , , , , , , , , , , ,		_	36,000.00
P-821-5.1 Crowing (Modified by PCO 16) SY 2,114 1,935.00 (179.00) 91,538 \$ 34.00 \$ 71,876.00 \$ 6,579.00 \$ (6,08 179.00) \$ 1,084.00 \$	P-620-10	Thermoplastic Taxiway Directional Marking	EA	3			100.00%	12,000.00			00 \$	
T-008-1 Remove, Stockpile, and Reasel Existing Surface Rock (3-6 inch thick) SY 30,500 13,848.70 (16651.30) 45.41% \$ 1.00 5 30,500.00 \$ 13,848.70 \$ (16651.30) 45.41% \$ 1.00 5 30,500.00 \$ 13,848.70 \$ (16651.30) 45.41% \$ 1.00 5 30,500.00 \$ 13,848.70 \$ (16651.30) 45.41% \$ 1.00 5 30,500.00 \$ 13,848.70 \$ (16651.30) 45.41% \$ 1.00 5 30,500.00 \$ 13,848.70 \$ (16651.30) 45.41% \$ 1.00 5 30,500.00 \$ 1.00.00 \$ 1	P-621-5.1	Grooving (Modified by PCO 16)	SY									(6.086.00)
T-000-2	T-908-1	Remove, Stockpile, and Reset Existing Surface Rock (3-6 inch thick)	SY			(16651.30)	45.41%	1.00			0 \$	(16,651.30)
L-108-1 L-108-1 L-108-2 L-10	T-908-2	Import and Place Surface Rock (3 inch thick)	SY				188.21%		\$ 53,750,00		_	47,412.50
L-110-2 L-110-0	L-108-1	1-1/C No. 8 AWG, 5 kV, L-824C Cable (Modified By PCO 10a)	LF									-
L-110-1	L-108-2	1-1/C No. 6 AWG, 600V Ground Wire (Modified By PCO 10a)	LF									
L-110-2	L-110-1	2W-3" FAA Ductbank	LF									(21,945.00)
L-110-3 4W-3* FAA Ductbank	L-110-2	2W-4" FAA Ductbank	LF								_	(11,556.00)
L-110-4	L-110-3	4W-3" FAA Ductbank	LF									21,204.00
L-110-11 6W-2" FAA Ductbank LF 3310 358.00 48.00 115.48% \$ 163.00 \$ 5.0530.00 \$ 5.88,354.00 \$ 7.82 L-115-1 4* by 4* by 4* Electrical Handhole - Aircraft Rated (Modified By PCO 01) EA 25 25.00 0.00 100.00% \$ 24,000.00 \$ 600,000.00 \$ 600,000.00 \$ 5.782 L-125-1 3-Mod Lighted Sign (L) on Existing Foundation EA 5 5 5.00 0.00 100.00% \$ 5.700.00 \$ 28,500.00 \$ 28,500.00 \$ 5.0000.00 \$ 5.000.00 \$ 5.000.00 \$ 5.000.00 \$ 5.000.00 \$ 5.000.00 \$ 5.	L-110-4	4W-4" FAA Ductbank	LF									(11,703.00)
L-115-1 4' by 4' by 4' Electrical Handhole - Aircraft Rated (Modified By PCO 01)	L-110-5	1W-2" AFL Concrete Encased Electrical Conduit in New PCC	LF	210	-	(210.00)	0.00%	25.00	\$ 5,250.00	\$ -	\$	(5,250.00)
L-115-1 4' by 4' by 4' Electrical Handhole - Aircraft Rated (Modified By PCO 01)	L-110-11	6W-2" FAA Ductbank	LF	310	358.00	48.00	115.48%	163.00	\$ 50,530,00	\$ 58,354,0	00 \$	7,824.00
L-125-2 Panel (Any Length) on Existing Sign (for Mag Var) L-125-3 L-868B Base Can w Extension EA 4 - (4.00) 0.00% \$ 1,700.00 \$ 96,900.00 \$ 108,800.00 \$ 11,900 L-125-1 Demolition and Removal of Electrical Work LS 1 1.00 0.00 100.00% \$ 134,000.00 \$ 194,000.00 \$ 194,000.00 \$ 194,000.00 \$ 10,000 \$ 1	L-115-1	4' by 4' by 4' Electrical Handhole - Aircraft Rated (Modified By PCO 01)	EA	25	25.00	0.00	100.00%	24,000.00	\$ 600,000.00	\$ 600,000.0	00 \$	
L-125-2 Panel (Any Length) on Existing Sign (for Mag Var) EA 57 64.00 7.00 112.28% 5 1,000.00 5 96,900.00 5 119,800.00 5 119,000.	L-125-1	3-Mod Lighted Sign (L) on Existing Foundation	EA	5	5.00	0.00	100.00%	5,700,00	\$ 28,500,00	\$ 28,500,0	00 Ś	
L-128-1 Demolition and Removal of Electrical Work L-128-2 Temporary Airfield Electrical Work L-128-3 Miscellaneous Airfield Electrical Work L-128-3 Miscellaneous Airfield Electrical Work L-128-3 Miscellaneous Airfield Electrical Work L-148-1 RW 16R MALSR Threshold Bar L-146-1 RW 16R MALSR Threshold Bar L-146-2 RW 16R MALSR Station 2.4, 6 & 8 L-146-3 RW 16R MALSR Station 10 L-146-3 RW 16R MALSR Station 10 L-146-5 RW 16R MALSR Station 12 L-146-5 RW 16R MALSR Station 14 L-146-6 RW 16R MALSR Station 14 L-146-8 RW 16R MALSR Station 16 B 20 L-146-8 RW 16R MALSR Station 16 L-146-8 RW 16R MALSR Station 17 L-146-8 RW 16R MALSR Station 16 L-146-8 RW 16R MALSR Station 16 L-146-8 RW 16R MALSR Station 17 L-146-8 RW 16R MALSR Station 16 L-146-8 RW 16R MALSR Station 24 L-146-8 RW 16R MALSR Station 25 L-146-8 RW 16R MALSR Station 25 L-146-8 RW 16R MALSR Station 24 L-146-8 RW 16R MALSR Station 24 L-146-8 RW 16R MALSR Station 25 L-146-8 RW 16R MALSR Station 24 L-146-8 RW 16R MALSR Station 25 L-146-8 RW 16R MALSR Station 24 L-146-	L-125-2	Panel (Any Length) on Existing Sign (for Mag Var)	EA	57								11,900.00
L-128-1 Demolition and Removal of Electrical Work L-128-2 Temporary Airfield Electrical Work L-128-2 Temporary Airfield Electrical Work L-128-2 Temporary Airfield Electrical Work L-128-3 Temporary Airfield Electrical Work L-128-3 Temporary Airfield Electrical Work L-128-1 Temporary Airfield Electrical Work L-138-1 Temporary Airfield Electrical Work L-148-1 RW 16R MALSR Tation Airfield Electrical Work L-148-1 RW 16R MALSR Tation 2, 4, 6 & 8 L-148-2 RW 16R MALSR Station 12, 4, 6 & 8 L-148-3 RW 16R MALSR Station 10 L-148-4 RW 16R MALSR Station 10 L-148-5 RW 16R MALSR Station 12 L-148-5 RW 16R MALSR Station 14 L-148-5 RW 16R MALSR Station 14 L-148-6 RW 16R MALSR Station 14 L-148-6 RW 16R MALSR Station 15 T,000.00 S 12,000.00 S	L-125-3	L-868B Base Can w/ Extension	EA	4	-	(4.00)	0.00%	1,700.00	\$ 6,800.00	\$ -	\$	(6,800.00)
L-128-2 Temporary Airfield Electrical Work LS 1 1.00 0.00 100.00% \$ 61,000.00	L-128-1	Demolition and Removal of Electrical Work	LS	1	1.00	0.00	100.00%	·		\$ 194,000.0	00 \$	-
L-128-3 Miscellaneous Airfield Electrical Work LS 1 1.00 0.00 100.00% 5 111,000.00 5 1	L-128-2	Temporary Airfield Electrical Work	LS	1								-
L-146-1 RW 16R MALSR Threshold Bar LS 1 1.00 0.00 100.00% \$ 160,000.00 \$ 160,000.00 \$ 160,000.00 \$ 160,000.00 \$ 160,000.00 \$ 140,000.00	L-128-3	Miscellaneous Airfield Electrical Work	LS	1		0.00		111,000.00			00 \$	-
L-146-2 RW 16R MALSR Station 2, 4, 6 & 8 LS 1 1.00 0.00 100.00% \$ 192,000.00 \$ 192,	L-146-1	RW 16R MALSR Threshold Bar	LS	1		0.00	100.00%	160,000.00				-
L-146-3 RW 16R MALSR Station 10 LS 1 1.00 0.00 100.00% \$ 143,000.00 \$	L-146-2	RW 16R MALSR Station 2, 4, 6 & 8	LS									-
L-146-4 RW 16R MALSR Station 12 LS 1 1.00 0.00 100.00% \$ 46,000.00 \$ 46,000.00 \$ \$ 46,000.00 \$ \$ \$ 46,000.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	L-146-3	RW 16R MALSR Station 10	LS	1	1.00	0.00	100.00%	143,000.00	\$ 143,000.00	\$ 143,000.0	00 \$	-
L-146-6 RW 16R MALSR Station 16, 18 & 20 LS 1 1.00 0.00 100.00% \$ 52,000.00 \$ 52,000.00 \$ \$ \$ 52,000.00 \$ \$ 52,000.00 \$ \$ \$ 52,000.00 \$ \$ \$ 52,000.00 \$ \$ \$	L-146-4	RW 16R MALSR Station 12	LS	1	1.00	0.00	100.00%	46,000.00	\$ 46,000.00	\$ 46,000.0	00 \$	-
L-146-6 RW 16R MALSR Station 16, 18 & 20 LS 1 1.00 0.00 100.00% \$ 52,000.00 \$ 52,000.00 \$ \$ \$ 52,000.00 \$ \$ \$ 52,000.00 \$ \$ 52,000.00 \$ \$ 52,000.00 \$ \$ 52,000.00 \$ \$ 52,000.00 \$ \$ 52,000.00 \$ \$ 52,000.00 \$ \$ 52,000.00 \$ \$ 52,000.00 \$ \$ \$ 52,000.00 \$ \$ 52,000.00 \$ \$ 52,000.00 \$ \$ 52,000.00 \$ \$ 52,000.00 \$ \$ 52,000.00 \$ \$ 52,000.00 \$ \$ 52,000.00 \$ \$ 52,000.00 \$ \$ \$ 52,000.00 \$ \$ 52,000.00 \$ \$ 52,000.00 \$ \$ 52,000.00 \$ \$ 52,000.00 \$ \$ 52,000.00 \$ \$ 52,000.00 \$ \$ 52,000.00 \$ \$ 52,000.00 \$ \$	L-146-5	RW 16R MALSR Station 14	LS									-
L-146-7 RW 16R MALSR Station 22 LS 1 1.00 0.00 100.00% \$ 17,000.00	L-146-6	RW 16R MALSR Station 16, 18 & 20	LS	1				52,000.00				
	L-146-7	RW 16R MALSR Station 22	LS	1	1.00	0.00	100.00%	17,000.00	\$ 17,000.00			-
LAGO DW 24 MALCO Throshold Par	L-146-8	RW 16R MALSR Station 24	LS	1	1.00	0.00	100.00%	17,000.00	\$ 17,000.00	\$ 17,000.0	00 \$	
L-140-9 TAY 34L MALON THESHOULD BE 13,000.00 \$ 113,000.00 \$ 113,000.00 \$ 113,000.00 \$ 113,000.00 \$	L-146-9	RW 34L MALSR Threshold Bar	LS	1	1.00	0.00	100.00%	113,000.00	\$ 113,000.00	\$ 113,000.0	00 \$	-

	Base	Bid	Final Adju	sted Quant	ities					
				Qua	ntity				Cost	
Item #	Description	Unit	Estimated	Measured	Over/Under	% Complete	Unit Cost	Bid Price	\$ Extended (Measured)	\$ Over/Under
L-146-10	RW 34L MALSR Station 2, 4, 6, 8, 10 & 12	LS	1	1.00	0.00	100.00%	\$ 362,000.00	\$ 362,000.00	\$ 362,000.00	\$ -
L-146-11	RW 34L MALSR Station 14	LS	1	1.00	0.00	100.00%	\$ 37,000.00	\$ 37,000.00	\$ 37,000.00	\$ -
L-146-12	RW 34L MALSR Station 16, 18 & 20	LS	1	1.00	0.00	100.00%	\$ 52,000.00	\$ 52,000.00	\$ 52,000.00	\$ -
L-146-13	RW 34L MALSR Station 22 & 24	LS	1	1.00	0.00	100.00%	\$ 36,000.00	\$ 36,000.00	\$ 36,000.00	\$ -
L-146-14	MALSR 16R Wiring, DU Cabinet, & Associated Connections	LS	1	1.00	0.00	100.00%	\$ 172,000.00	\$ 172,000.00	\$ 172,000.00	\$ -
L-146-15	MALSR 34L Wiring, DU Cabinet & Associated Connections	LS	1	1.00	0.00	100.00%	\$ 166,000.00	\$ 166,000.00	\$ 166,000.00	\$ -
L-146-16	MALSR Miscellaneous Work (Both Ends)	LS	1	1.00	0.00	100.00%	\$ 57,000.00	\$ 57,000.00	\$ 57,000.00	\$ -
13410A	ALCS Modifications	LS	1	1.00	0.00	100.00%	\$ 114,238.00	\$ 114,238.00	\$ 114,238.00	\$ -
PCO 01-01	Remove Existing Handholes and Add New Steel Tags	LS	1	1.00	0.00	100.00%	\$ 12,756.00	\$ 12,756.00	\$ 12,756.00	\$ -
PCO 02-01	Surface Thermoplastic Runway Holding Position Signs	LS	1	1.00	0.00	100.00%	\$ 28,654.75	\$ 28,654.75	\$ 28,654.75	\$ -
PCO 07-01	Abandon FAA Vaults	LS	1	1.00	0.00	100.00%	\$ 3,389.75	\$ 3,389.75	\$ 3,389.75	\$ -
PCO 13-01	Relocate Stored Thermoplastic	LS	1	1.00	0.00	100.00%	\$ 1,275.16	\$ 1,275.16	\$ 1,275.16	\$ -
PCO 16-01	Remove and Replace Existing Panels	LS	1	1.00	0.00	100.00%	\$ 153,446.00	\$ 153,446.00	\$ 153,446.00	\$ -
PCO 19-01	Additional MALSR Lights	LS	1	1.00	0.00	100.00%	\$ 11,752.73	\$ 11,752.73	\$ 11,752.73	\$ -
PCO 24-02	Thermoplastic at Taxiway Juliet	LS	1	1.00	0.00	100.00%	\$ 35,148.04	\$ 35,148.04	\$ 35,148.04	\$ -
PCO 29-01	Additional Spare Runway Light Fixtures	LS	1	1.00	0.00	100.00%	\$ 4,480.93	\$ 4,480.93	\$ 4,480.93	\$ -
PCO 30-01	Furnish White Striping Paint & Glass Beads	LS	1	1.00	0.00	100.00%	\$ 48,871.35	\$ 48,871.35	\$ 48,871.35	\$ -
PCO 26-01	Spare Runway Light Fixtures	LS	1	1.00	0.00	100.00%	\$ 15,022.06	\$ 15,022.06	\$ 15,022.06	\$ -
PCO 23-01	East Airfield Lighting Vault Fiber Connectivity	LS	1	1.00	0.00	100.00%	\$ 50,698.68	\$ 50,698.68	\$ 50,698.68	\$ -
	Total							\$ 10,127,595.45	\$ 10,144,668.51	\$ 17,073.06

Exhibit C

Runway 16R-34L Project Phase 2

Bid Alternate No. 02 Final Adjusted Quantities										
	Did Ait					Cost				
Item #	Description	Unit	Estimated	Measured	Over/Under	% Complete	Unit Cost	Bid Price	\$ Extended (Measured)	\$ Over/Under
C-105-1	Mobilization	LS	1	1.00	0.00	100.00%	\$ 1,385,000.00	\$ 1,385,000.00	\$ 1,385,000.00	\$
C-105-2	Demobilization & Remobilization for Winter Shutdown (Contingent) (Modified By PCO 14)	LS	0	-	0.00	100.00%	\$ 5,000.00	\$ -	\$ -	\$ -
C-106-1	Airport Safety & Security	LS	1	1.00	0.00	100.00%	\$ 2,168,946.00	\$ 2,168,946.00	\$ 2,168,946.00	\$
P-101-2	Remove Pavement Section (15" - 20" PCCP & 6"-8" ATPB/CTB)	SY	76,750	77,507.80	757.80	100.99%	\$ 25.00	\$ 1,918,750.00	\$ 1,937,695.00	\$ 18,945.00
P-152-1	Unclassified Excavation & Export	CY	500		(500.00)	0.00%	\$ 20.00	\$ 10,000.00	\$ -	\$ (10,000.00)
P-152-2	Unclassified Excavation & Embankment	CY	500		(500.00)	0.00%	\$ 11.00	\$ 5,500.00	\$ -	\$ (5,500.00)
P-152-3	Excavation & Embankment of Unsuitable Material (Contingent) (Modified By PCO 8, 14, 18, 25)	CY	129	129.00	0.00	100.00%	\$ 42.00	\$ 5,418.00	\$ 5,418.00	\$ -
P-152-4	Subgrade/Subbase Preparation	SY	82,450	77,507.80	(4942.20)	94.01%	\$ 2.00	\$ 164,900.00	\$ 155,015.60	\$ (9,884.40)
P-201S01	Asphalt Treated Permeable Base (P-201) (6 inch thick)	SY	71,050	71,505.00	455.00	100.64%	\$ 20.00	\$ 1,421,000.00	\$ 1,430,100.00	\$ 9,100.00
P-209-2	Crushed Aggregate Base Leveling Course (P-209) (Contingent) (Modified By PCO 8)	Ton	3,726	2,772.43	(953.57)	74.41%	\$ 20.50	\$ 76,383.00	\$ 56,834.83	\$ (19,548.17)
P-403-2	Hot Mix Asphalt (HMA) Base (P-403) (6 inch thick)	SY	5,700	5,762.00	62.00	101.09%	\$ 32.00	\$ 182,400.00	\$ 184,384.00	\$ 1,984.00
P-501-1	Portland Cement Concrete Pavement (P-501) (17 inch thick)	SY	76,750	63,482.98	(13267.02)	82.71%	\$ 120.00	\$ 9,210,000.00	\$ 7,617,957.60	\$ (1,592,042.40)
P-621-5.1	Grooving	SY	73,500	74,924.00	1424.00	0.00%	\$ 4.00	\$ 294,000.00	\$ 299,696.00	\$ 5,696.00
T-908-4	Net Change to process, crush, & use onsite PCCP (Base Bid) (Contingent)	SY	0	-	0.00	100.00%	\$ -	\$ -	\$ -	\$ -
T-908-5	Net Change to process, crush, & use onsite PCCP (Bid Alt #1) (Contingent)	SY	0	-	0.00	100.00%	\$ -	\$ -	\$ -	\$ -
T-908-6	Net Change to process, crush, & use onsite PCCP (Bid Alt #7) (Contingent)	SY	0	-	0.00	100.00%	\$ -	\$ -	\$ -	\$ -
L-108-1	1-1/C No. 8 AWG, 5kV, L-824C Cable (In Project Area) (Modified By PCO 8, 10a)	LF	43,198	43,198.00	0.00	100.00%	\$ 1.60	\$ 69,116.80	\$ 69,116.80	\$ -
L-108-2	1-1/C No. 6 AWG, 600V, Ground Wire (Modified By PCO 10a, 28)	LF	41,378	21,861.00	(19517.00)	52.83%	\$ 0.80	\$ 33,102.40	\$ 17,488.80	\$ (15,613.60)
L-110-5	1W-2* AFL Concrete Encased Electrical Conduit in New PCC	LF	14,090	11,804.00	(2286.00)	83.78%	\$ 17.00	\$ 239,530.00	\$ 200,668.00	\$ (38,862.00)
L-125-3	L-868B Base Can w/ Extension	EA	271	271.00	0.00	100.00%	\$ 2,100.00	\$ 569,100.00	\$ 569,100.00	\$ -
L-125-17	L-850A(L) Runway Centerline Light	EA	219	219.00	0.00	100.00%	\$ 1,700.00	\$ 372,300.00	\$ 372,300.00	\$ -
L-125-18	L-852A(L) Taxiway Centerline Bidirectional Light (Modified By PCO 04)	EA	49	49.00	0.00	100.00%	\$ 1,700.00	\$ 83,300.00	\$ 83,300.00	\$ -
L-125-19	L-852A(L) Taxiway Centerline Bidirectional Light	EA	3	3.00	0.00	100.00%	\$ 1,800.00	\$ 5,400.00	\$ 5,400.00	\$ -
L-128-1	Demolition & Removal of Electrical Work	LS	1	1.00	0.00	100.00%	\$ 68,000.00	\$ 68,000.00	\$ 68,000.00	\$ -
L-128-2	Temporary Airfield Electrical Work	LS	1	1.00	0.00	100.00%	\$ 43,000.00	\$ 43,000.00	\$ 43,000.00	\$
L-128-3	Miscellaneous Airfield Electrical Work	LS	1	1.00	0.00	100.00%	\$ 102,000.00	\$ 102,000.00	\$ 102,000.00	\$
L-128-4	Temporary Airfield Electrical Work for Winter Shutdown (Contingent) (Modified By PCO 14)	LS	0	-	0.00	100.00%	\$ 20,000.00	\$ -	\$ -	\$ -
L-132-1	Install RPU Enclosure and Electronics Installation	LS	1	1.00	0.00	100.00%	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ -
L-132-2	Install Surface Scan Sensor Cable - Type V	LF	28,000	25,700.00	(2300.00)	91.79%	\$ 3.60	\$ 100,800.00	\$ 92,520.00	\$ (8,280.00)
L-132-3	Install Pavement Surface Sensor System	LS	1	1.00	0.00	100.00%	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$
L-132-4	Furnishing Surface Scan Sensor(s), Cable & RPU Equipment (By Manufacture Costs)	LS	1	1.00	0.00	100.00%	\$ 452,000.00	\$ 452,000.00	\$ 452,000.00	\$
L-125-22	L-852B(L) Taxiway Centerline Bidirectional Light (Modified By PCO 04)	EA	7	7.00	0.00	100.00%	\$ 1,700.00	\$ 11,900.00	\$ 11,900.00	\$
PCO 02-02	Surface Thermoplastic Runway Centerline Markings	LS	1	1.00	0.00	100.00%	\$ 77,414.18	\$ 77,414.18	\$ 77,414.18	\$ -
PCO 18-01	Additional PCCP Sawcutting at Taxiway Juliet	LS	1	1.00	0.00	100.00%	\$ 20,978.16	\$ 20,978.16	\$ 20,978.16	\$
PCO 18-02	Replace Existing Electrical Vault Lid at Taxiway Papa	LS	1	1.00	0.00	100.00%	\$ 614.27	\$ 614.27	\$ 614.27	\$ -
PCO 25-01	Remote and Replace PCCP	LS	1	1.00	0.00	100.00%	\$ 16,874.18	\$ 16,874.18	\$ 16,874.18	\$ -
PCO 08-01	MAGVAR	LS	1	1.00	0.00	100.00%	\$ 256,806.12	\$ 256,806.12	\$ 256,806.12	\$ -
PCO 28-01	Vault Lids	LS	1	1.00	0.00	100.00%	\$ 50,254.22	\$ 50,254.22	\$ 50,254.22	\$ -
	Tota	I						\$ 19,509,787.33	\$ 17,845,781.76	\$ (1,664,005.57

RENO-TAHOE AIRPORT AUTHORITY OWNER'S CONTINGENCY CHANGE ORDER

CCO No.	3		
Contractor:	Reyman Brothers Construction, Inc.		
Project:	Airfield Admin & Airport Operations	Admin Office Remodel	
Solicitation #:	ITB 22/23-17	,	
Summary of Change and List of	of Attachments:		
Contingent Change Order No.		1 1)	
Changes per attached Change	Proposal Requests 6, 7, 8, and 10 (att	acned)	
Owner's Contingency Change	Order Summary:	Change in Contract Date	981
Owner's Contingency Total:	\$ 235,000.00	Original Duration (Days):	150
Total Previously Authorized:	\$ 64,173.74	Previous Authorization:	22
Total Change this CCO:	\$ 48,808.64 ADD	This Authorization:	30 ADD
Remaining Contingency Balance:	\$ 122,017.62	Revised Contract (Days):	202
Contract Summary:		Distribution to:	
Original Contract:	\$ 1,554,679.00	RTAA PURCHASING	X
Total Previously Authorized COs	\$ -11,785.00	PM	X
Total Previously Authorized CCOs	s \$ 64,173.74	CM	X
Contract Sum Prior to this CCO	\$ 1,607,067.74	ENGINEER	X
Total Change this Authorization:	\$ 48,808.64 ADD	CONTRACTOR	X
New Contract Sum Incl this CCO:	\$ 1,655,876.38		
Contractor Signature Lunch	## 6/2/2m	Ted W. Project Mgr Signature	Ohm 6/5/2023
Contractor Name & Title:	PAL LINGCOTT P.M.	RTAA Project Manager: Te	d Ohm, Sr. Facilities Project Manage
N/A			
Construction Mgr Signature	Date:	RTAA Mgr Signature	Date:
		RTAA Mgr Engineering & C	onstruction: Jackie Borman
Engineer/Architect Signature	Date: 6/5/23		

Engineer/Architect Name & Title: Jeff Purcell, Project Manager

Not valid until signed by ALL parties. Execution of this Contingency Change Order by both Owner and Contractor constitutes a binding agreement and serves as a full accord and satisfaction of any claim, demand, lien, stop notice or further request for compensation, past or present, known or unknown, and/or time extension arising out of or by virtue of the work described above in the Contingency Change Order. Contractor's signature indicates agreement herewith, including any adjustments in the Contract Sum or Contract Time.



CONSTRUCTION

"Committed to Your Success"

6.1.23

Change Proposal Request

GENERAL BUILDING CONTRACTORS

6R

HOME OFFICE:

151 S. 18TH ST.

SPARKS, NV 89431 TEL: 775-356-0150 FAX: 775-356-0247

Paul Cavin Architect, LLC 1575 Delucchi Lane Reno NV 89502

re: RTAA Duty Manager Office Bldg. Remodel

Dear Paul,

reymanbrothers.com Presenting the following Change Proposal for review and approval.

Provide trench and backfill for fiberoptics between Airfiel Maitenance bldg and Airfield Shop Bldg. (See attached for initial trench proposal) Owner and General Contractor agree to split the cost of this trench work

LICENCES:

Total cost of trench \$53,411.52 divided by 2 (see attached costs)

\$26,705.75

NEVADA #12481C

CALIFORNIA #702410

> sub-total OH&P @ 15%

> > TOTAL ADD \$26,705.75

CONTRACT TIME ADJUSTED: Add 15 Callendar Days

Sincerely,

Jace & Callender

Jace E. Callender Project Manager

Approved by: __ Paul Cavin Design

Date Approved:

Darrell Linscott

From:

Ohm, Ted (Facilities Project Manager) <tohm@renoairport.com>

Sent:

Wednesday, May 31, 2023 10:03 AM

To:

Darrell Linscott; Jeff Purcell; paul@paulcavindesign.com

Subject:

Trenching

Darrell,

Just send over a revised Change Proposal Request indicating a 50% share, in the amount of \$26,705.76, for the RTAA, and I'll send the CO up the chain.

Ted W. Ohm Senior Project Manager Ext. 6423



	REQUEST FO	RINFO	RMATIO	N		
PROJECT NAME:	of \$11,200 Belonging 1 by 1 - The control of the control of the Aberta	day of the same of the same	A CONTRACTOR OF THE PROPERTY O	RESP	OND BY:	ASAP
	To T				C'S RFI NO. B'S RFI NO.	8
RTAA Duty Manager Office Bldg	remodel	FROM:	DEVMANR		STRUCTION	
TO Paul Cavin Architects LLC		PROW.	TEL: 775-35		omoonon	
Paul Cavin Architects LLO			FAX: 775-3	56-0247		
	RESF	ONSE BY:				
	System Eng.Consultants			Mechanica	l	
]-,			Plumbing		
				Electrical		
	Structural Eng. Consultar	nts:				
XXX	Other Consultants:					
SUBCONTRACTOR: RBC						
SUBJECT: trench for fiber						
CATEGORY:	ATION		ОМІЗВІОМ			
XXX NEED FOR CLARIFIC			COORDINA	TION DDO	RI EM	
UNFORSEEN CONDI			OTHER	MONFILO	DECIM	
CONFLICT WITHIN D	OCUMEN 15		OTHER			
SPEC. SECTION	PARAGRAPH	NO.	DRAWII	NG NO.	DETAI	L NO.
SPEC. SECTION	17110101111111	1121				
(detail 8), a pull box detail (detail 7 information to show what exactly i Information, as a minimum, neede TA002/6). Please provide section	s to be done. Also there ed: depth, width, backfill	e are no det I material, m	ails of the tre nix design for	nch on any	other sheets in	the set.
ATTACHMENTS:		EST.		TIME IMPAC	T:	
CONTRACTOR	Tee C. Correccio			DATE:	3.16.23	
SIGNATURE:	The Car Constitute	one et Come.	,			
RESPONSE:						
Qty (1) 2" conduit is requ	ired per TA101 and	TA201.	French and	pull box	details are s	hown
on 6,7/TA002. We have	no information on e	xisting as	phalt - mat	ch existin	g asphalt an	d base
thickness.						
Brian Cuneo, PK Electric	al, 3/16/2023					
ATTA OLIBERITO						
ATTACHMENTS: SIGNATURE:				DATE:		
OIGIVATORE.				-		

Darrell Linscott

To: Cc: Jeff Purcell; Ohm, Ted (Facilities Project Manager) Jace Callender; Keven Olsen; Elizabeth Callender

Subject:

RE: RTAA Duty Manager Office Bldg Remodel RFI 008

Darrell Linscott Project Manager

REYMAN BROTHERS CONSTRUCTION INC

"Committed to Your Success" 151 S 18th Street Sparks, NV 89431 T: 775.356.0150

F: 775.356.0247 C: 775.830.6868

From: Darrell Linscott

Sent: Friday, March 17, 2023 11:18 AM

To: Jeff Purcell <jeff@paulcavindesign.com>; Ohm, Ted (Facilities Project Manager) <tohm@renoairport.com> Cc: Jace Callender <jcallender@Reymanbrothers.com>; Keven Olsen <kolsen@Reymanbrothers.com>; Elizabeth

Callender < ecallender@Reymanbrothers.com>

Subject: RE: RTAA Duty Manager Office Bldg Remodel RFI 008

Jeff,

The presentation on the documents for the excavation and paving portion of the work is not standard to the industry. The only place on the drawings this sitework is shown is on the T sheets and the only place there is any mention in the spec book regarding this portion of the work is in Division 27. There are no civil sheets. There are no architectural drawings showing this work. There's no way anyone would intuitively go to the T sheets to find excavation and paving or go to Division 27 to find information regarding requirements for excavation and paving. This information is typically found in Division 2. Secondly, the response to the RFI seems to be incomplete. There is no indication as to what type of backfill is to be used, is it to be engineered fill or is the excavated material adequate. What are the specs for the road base or is the excavated material adequate. What is the mix design for the AC paving? All the response says about these issue is that the thickness of the base and paving are to match existing. Once theses issues are adequately addressed, a proper change proposal, if required, can be issued. Thanks,

P.S.

RBC had an underground locator service locate all the pipe crossings along the new trench rout. There are approximately 50 crossings not including any that may be discovered when NV Energy does their survey.

Darrell Linscott Project Manager

REYMAN BROTHERS CONSTRUCTION INC

"Committed to Your Success" 151 S 18th Street Sparks, NV 89431 T: 775.356.0150











745 E. Greg St, Sulte 3 Sparks, NV 89431 O-775-856-9777 C-775-453-3522

NV A LIC# 0084980 & NV C-5 LIC# 0087471 mike@westcoastdirtworks.com Bid Limit \$1,700,000,00

Date	Proposal No.
3/29/2023	671

Customer Information

Reyman Brothers Construction Elizabeth Callender 151 S 18th St Sparks, NV 89431

Project

1670 National Guard Way

Bid Limit \$1,700,000.00			
Scope of Work	Qty	Rate	Total
Excavate approximately 300' of trench at 3 1/2 feet deep for electric conduit. Sand trench. All pipe and boxes to be installed by others. Backfill and compact to 95% compaction or better. Asphalt patch excavated trench at 3" thickness. WCDW will provide dust control while working on site.		44,250.00	44,250.00
Little and a so with the old		- fou bles sums of	

We Propose hereby to furnish material and labor complete in accordance with the above specifications for the sum of:

Base Bid:

\$44,250.00

All material is guaranteed to be specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon writen orders, and will become an extra charge over and above the estimate. All agreements beyond Note: Owner to carry fire, tornado and other necessary contigent upon strikes, accidents or delays in insurance. Our workers are fully covered by Workers Compensation Insurance. This proposal is based on day work Mon-Fri 7:00am-3:30pm. We reserve the right to withdraw this proposal if not accepted within 30 days.

Exclusions:	All	Work	Unless	Specifically	Listed	Above!
-------------	-----	------	--------	--------------	--------	--------

- After Hours and / or Overtime
- Permits/ Bonds/ Testing of any kind, and all associated fees
- The proposal excludes all layout, unless otherwise outlined above
- Traffic Control
- Retaining Walls
- -Cross Drains

- Concrete Washout
- Shade Structures
- -Portable Structures

- Frost Protection
- Fencing

- Landscape
- New Turf
- -Bollards

- Temp Fencing
- -Trash Enclosures - Electrical
- Concrete

- -Conduit
- Protect Existing Sod -Concrete Pump
- Asphalt Patch
- Damage to Tree's or Roots
 - -Demo
- After Hours Dust Control Trench Drains - Staking/ Surveying
 - CMU
- Over Excavate Bad Soils Plumbing
- Irrigation
- -Vapor Barrier
- Field Measure Prevails
 - -Striping, Signage

- Owner/Customer shall absorb all costs incurred from unknown conditions such as rock removal, poor digging conditions or poor soil bearing capacity;
- including but not limited to Excavator, Breaker or Jackhammer plus delivery and operator charges.

Acceptance Of Proposal: If the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

DATE OF ACCEPTANCE:	
Authorized	
Signature:	
Title:	



CONSTRUCTION

"Committed to Your Success"

4.12.23

Change Proposal Request

GENERAL BUILDING CONTRACTORS

7

HOME OFFICE:

1575 Delucchi Lane

Paul Cavin Architect, LLC

151 S. 18TH ST.

Reno NV 89502

SPARKS, NV 89431 TEL: 775-356-0150 FAX: 775-356-0247

re: RTAA Duty Manager Office Bldg. Remodel

Dear Paul,

reymanbrothers.com Presenting the following Change Proposal for review and approval.

Modifications per attached Base Operations Building Claification #2 (see attached)

MSM Sheet Metal (see attached)

\$1,300.30

LICENCES:

RBC:

install countertop and vanity 8 man hrs @ 109.74 / hr

\$877.92

NEVADA

#12481C

Gardner Engineering (see attached)

\$2,015.00

CALIFORNIA #702410

Triumph Electric (see attached)

\$10,157.64

sub-total

\$14,350.86

OH&P @ 15%

\$2,152.63

TOTAL ADD \$16,503.49

CONTRACT TIME ADJUSTED: Add 10 Callendar Days

Sincerely,

Jace & Callender

Approved by: _

Paul Cavin Design

Jace E. Callender **Project Manager**

Date Approved:

March 31, 2023

22025 Reno-Tahoe International Airport – Base Operations Building Improvements – Clarification #2 (Delta 5)

Clarification 2 - Detail D4, Sheet AB801: Casework Elevations, Sections, and Details

• Sheet AB801: This sheet has been revised to add Detail D4 Sink Vanity.

Clarification 2 - Sheet MB201: Mechanical Alterations Plan - Base Operations Building

• Sheet MB201: This sheet has been revised to add a Fire Smoke Damper (FSD) at the Breakroom 112.

Clarification 2 - Detail 2, Sheet MB701: Temperature Controls

• Sheet MB701: This sheet has been revised to add Detail 2 Combination Fire-Smoke Damper.

Clarification 2 - Detail 2, Sheet EB001: Electrical Legend and Drawing Schedule

• Sheet EB001: This sheet has been revised to add Detail 2, Fire Smoke Damper Detail.

Clarification 2 - Sheet EB004: Panel Schedule

• Sheet EB004: This sheet has been revised to add #36 Fire/Smoke Damper.

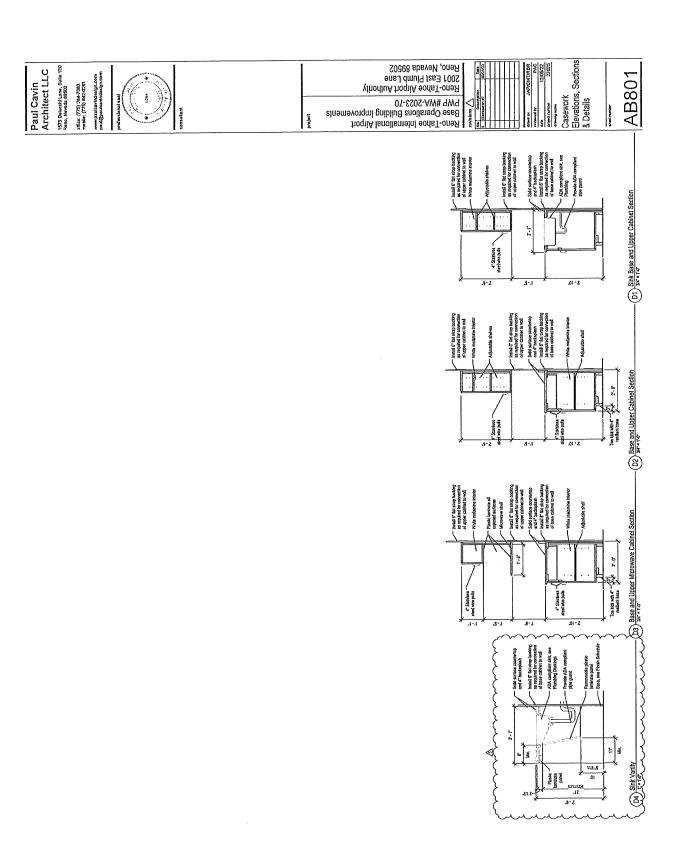
Clarification 2 - Sheet EB401: Power Plan

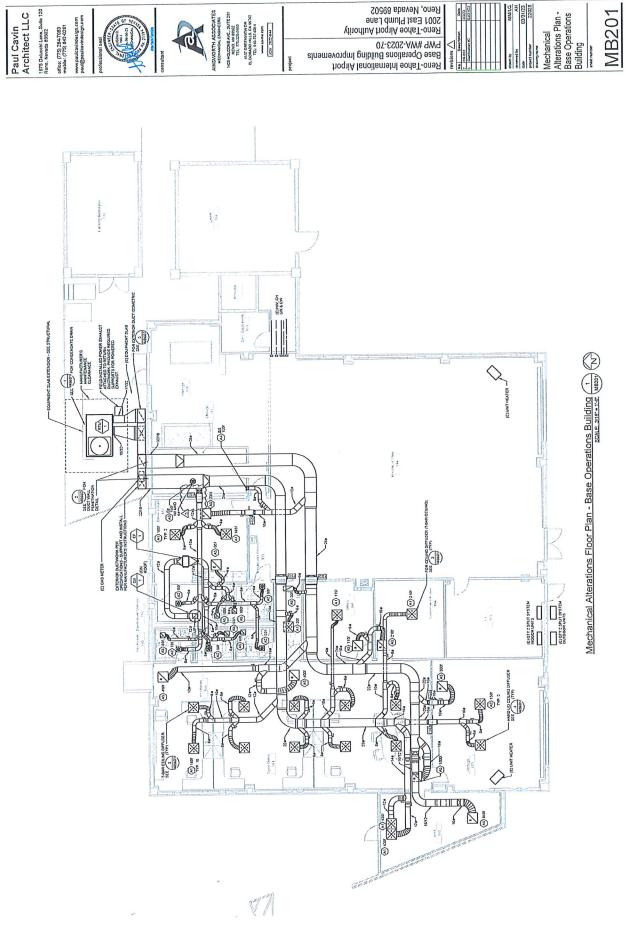
• Sheet EB401: This sheet has been revised to add Fire Smoke Damper.

Clarification 2 - Sheet EB501: Fire Alarm Plan

• Sheet EB501: This sheet has been revised to add Fire Smoke Damper.

End of Clarification #2





Reno-Tahoe Airport Authorily 2001 East Plumb Lane Reno, Meyada 89502 Reno-Tahoe International Airport
Base Operations Building Improvements
PWP #WA-2023-70

COMBINATION FIRE-SMOKE DAMPER (2) SCALE, NONE (MBTO)

DAMPER ACTUATOR CLOSES UPON DETECTION OF SMOKE F THE ASSOCIATED AREA DETECTOR

MICHARICALTERPERATURE CONTROL CONTRACTORS SHALL CONDINATE ALL ELECTRICAL POWER PROVER REQUIREMENTS ORIENTER THAN 24 VOLTS WITH THE ELECTRICAL CONTRACTOR.

ELECTRICAL COORDINATION

MB701

Paul Cavin Architect LLC 1575 Delucchi Lane, Sulte 120 Reno, Nevada 89502 office: (775) 284-7083 mobile: (775) 842-0261

TEMPERATURE CONTROLS LEGEND

CONTROL BYSTEM BHALL BE DELTA BY EMOOR - (775) 354-0122 - TO MATCH EXISTING, NO EXC

CONTROLS CONTRACTOR

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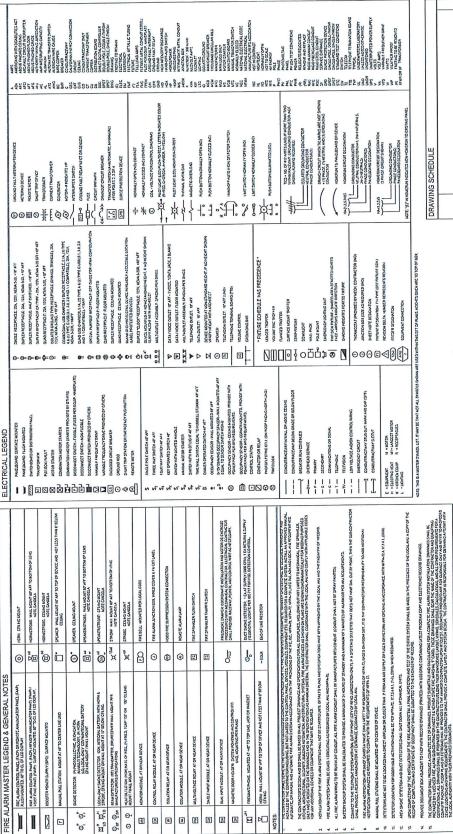






ROOFTOP UNIT (1) SCALE: NONE (MB701)

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PK Electrical, Inc. Engineering Perign consulting

1575 Delucchi Lane, Sulte 120 Reno, Nevada 89502

office: (775) 284-7083 mobile: (775) 842-0261



Reno, Иеvada 89502

Reno-Tahoe Airport Authority 2001 East Plumb Lane

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Fire Smoke Damper Detail

FA Oneline

Electrical Legend & Drawing Schedule EB001

Reno-Tahoe Airport A 2001 East Plumb Lan Reno, Nevada 89502 EB004 Pronal Isnoilsnienieniene Perenal ones Tones Ossed Ossed Oscallon on Tr. 2015 on Tr. 2015

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Paul Cavin Architect LLC

1575 Delucchi Lane, Suite 120 Reno, Nevada 89502

office: (775) 284-7083 mobile: (775) 842-0261

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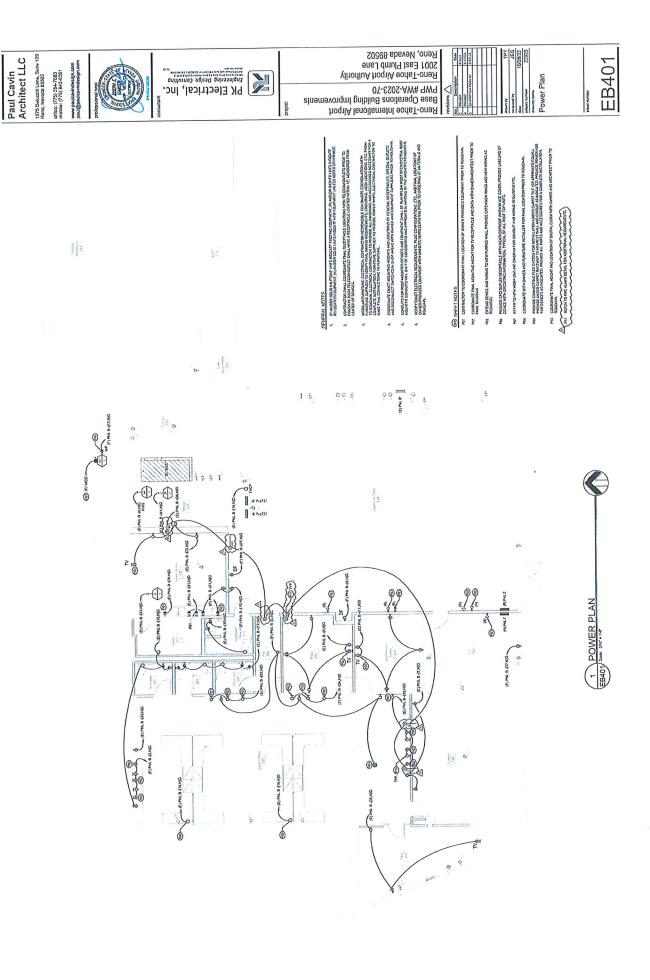
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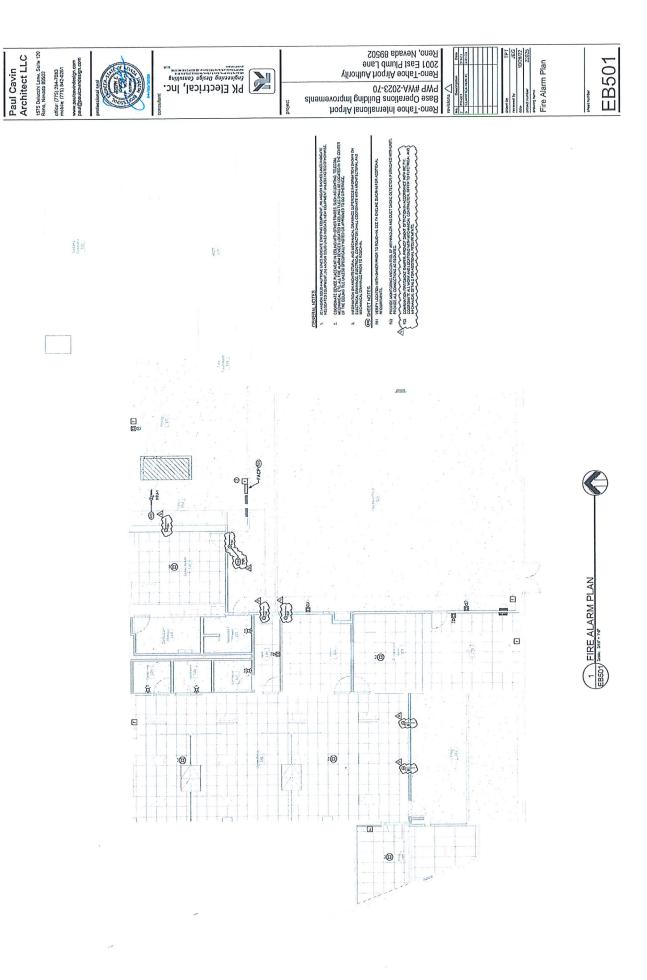
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SWITCHBOARD (E) "MCS"
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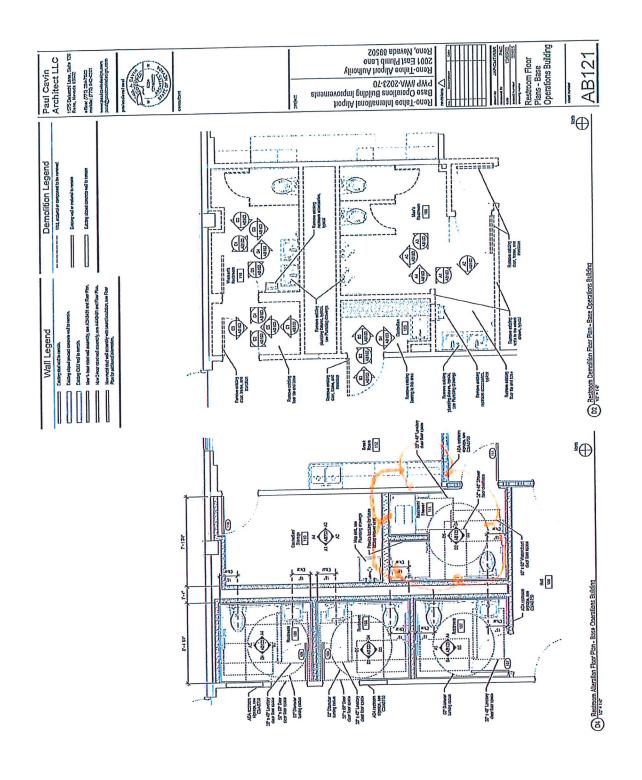
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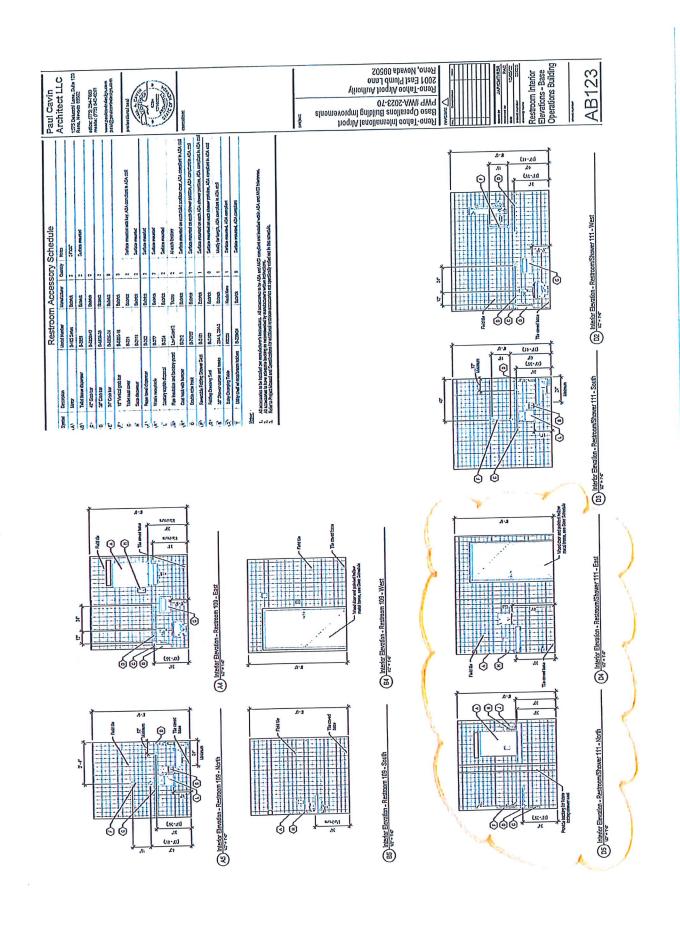
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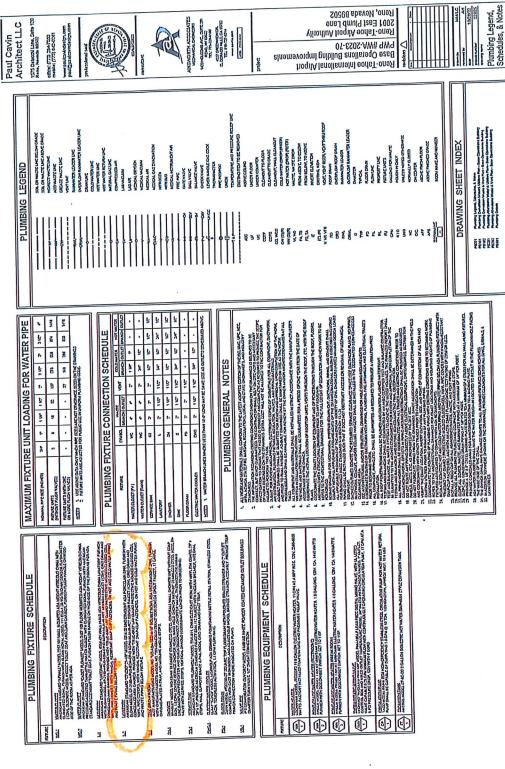




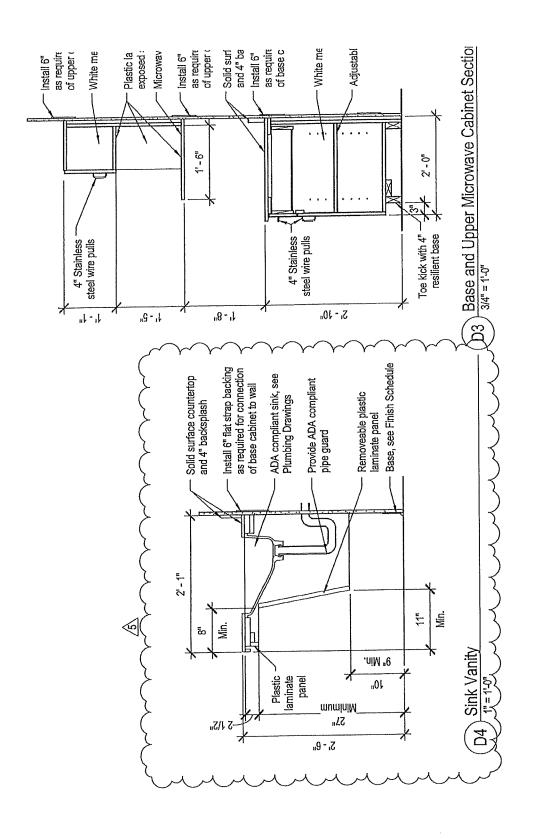
Date of the Control o	REQUEST FO	R INFO	RMATIO	N L MARK		
PROJECT NAME:	TLWOLUTING			RESP	OND BY:	ASAP
PROJECT NAME.					C'S RFI NO.	7
RTAA Duty Manager Office Bldg	remodel				B'S RFI NO.	
TO		FROM:			STRUCTION	Į.
Paul Cavin Architects LLC			TEL: 775-35			
	m man	DOME DV	FAX: 775-35	00-0247		
		ONSE BY:		Mechanica	ı	
	System Eng.Consultants	:		Plumbing	•	
				Electrical		
	Structural Eng. Consulta	nto		Liouriou		
	Other Consultants:	11(0.				
XXX	Office Consultants.		•			
SUBCONTRACTOR: RBC			The section of		,	
SUBJECT: Counter top and sin	k					. ;
CATEGORY:			51			
XXX NEED FOR CLARIFIC	ATION		OMISSION		D1 E44	
UNFORSEEN CONDI			COORDINA	TION PRO	BLEIN	
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SPEC. SECTION	PARAGRAPH	NO.	DRAWII	NG NO.	<u> </u>	<u></u>
a undermount sink (see L2 in the second sink water top and sink water top and sink water top and sink water top and sink water top sink water	III be supported on tion #02. See atta	plastic la	minate van			
03/28/23						
ATTACHMENTS:				WINNER TAND & C	т.	
COST IMPACT:		EST.		DATE:	3,15,23	
CONTRACTOR	race a. Consecu	the etiletime.	ر.	DAIL	0110120	
RESPONSE:						
ATTACHMENTS:				In arm		
SIGNATURE:				DATE:		







PB001





100 East Greg Street Sparks, NV 69451 WWW.MSMSHEETMETAL.COM (775) 356-5542 Fax (775) 356-8927

To:

Reyman Bros. Construction

Attn:

Darrell Linscott

Project:

RTAA Duty Manager Office Remodel - CHANGE ORDER REQUEST

Quote #49029.001

Date: 3/31/2023

Delivery Address:

Reno Tahoe International Airport
Base Operations and MO Building

2001 East Plumb Lane

Reno, NV 89502

Sales Person: Chris Moore		Ship Via: MSM	Terms:	Net 2	25th
Qty	I I	Description		Unit Price	Amount
1 000	REI-007 *NOTE: PENDI	Add Vanity Support Brackets and Countertop at Restroom/Shower 111; Per RFI-007. *NOTE: PENDING PHYSICAL CONFIRMATION OF SINK PROFILE TO DETERMINE ADA CLEARANCES		\$1177.94	\$1177.94

THIS QUOTE IS SUBJECT TO PRICE AND AVAILABILITY AT TIME OF ORDER

THIS QUOTE IS SUBJECT TO PRICE AND ATTREMENT		
This is a quotation on the goods named, subject to the conditions noted below:	Subtotal	\$1,177.94
2) MSM is only a supplie, we do NOT install or fabricate on site. 3) MSM is NOT responsible for any lost, stolen, or damaged material after it has been delivered.	Tax 8.265%	\$97.36
	Freight	\$25.00
Prepared Bv	Total	\$1,300.30
Chris Moore		

To accept this quotation, sign here and return:



MSM Millwork 1100 E. Greg St. Sparks, NV 89431

Phone: 775-356-5542 Fax: 775-356-8927

Email:

millwork@msmsheetmetal.com

CHANGE ORDER REQUEST

Quotation #: 49029.001

Date:

March 31, 2023

MSM will provide shop drawings, per customer spec and contractor provided dimensions, subject to two (2) revisions, or a combined 12 CAD hours total. Additional revisions may result in additional CAD time charges. Changes of specified materials and/or revisions will require a written and signed change order. Contractor is responsible to verify field conditions and dimensions. Proposal is for millwork and associated hardware only; internal conduit, electrical prewire, electrical devices, plumbing fixtures, etc., are not included. Installation is the responsibility of the Contractor. Countertop breaks, field joints, and field assembly will be noted on shop drawings. Where not specified, plastic laminate cabinetry and countertops will be Wilsonart® "Frosty White" 1573-60. Alternate laminate selection may require a change order for additional material costs. Cabinet construction to be rabbet and dado, on particle board core, w/ melamine interiors and plastic laminate on exposed surfaces. Drawer boxes to be 1/2" Baltic Birch w/ full extension sidemount slides. MSM is not a member of AWI's QCP program. Any AWI inspections to occur outside of the scope of this quote. Quote is based off of drawings and specifications by Paul Cavin Architect, LLC, dated 10/28/2022. Casework package to include:

Elizabeth Callender

Reyman Brothers Construction

RTAA Duty Manager Office Remodel

- •PL-01 Wilsonart® "Frosty White" 1573-60
- •SS-01 Corian® Group 3 or Lower
- White Melamine Interiors
- Plastic Laminate on Exposed Surfaces
- Matching PVC Edgebanding
- European 110° Concealed Hinges
- Accuride 3832E Side Mount Drawer Slide, Or Equal
- Palletized Curbside Delivery

Excludes:

- Jobsite Offloading
- Installation
- Field Dimensioning
- Backing
- AWI Certification or Inspections
- •All Other Items not Expressly Listed Above

Please See Following Pages for Detailed Product Scope:

RTAA Duty Manager Office Remodel 31-Mar-23

Description	
Breakroom 1	12 - B1/A75 3
3.25 LF 1 EA 2 EA 8.125 SF	PL-01_Base Cabinets_Front Apron PL-01_Base Cabinets_Removable Front Panel Stainless Steel ADA Vanity Side Bracket SS-01_Solid Surface Countertop_Loose Backsplash
	Total \$1,177.94



270 East Parr Boulevard Reno, Nevada 89512 ph (775) 329-4133 • fx (775) 329-4564 • www.gardnereng.com

April 4, 2023

Reyman Brothers Construction 151 South 18th street Sparks, Nevada 89431 Phone (775) 356-0150 Fax (775) 356-0247

Attention

Mr. Darrell Linscott

Project Manager

dlinscott@reymanbrothers.com

Reference

RTAA Duty Manager Office Remodel

GEI Job # 6638 - CE #3

Subject

Added FSD in Breakroom

Clarification #2

Dear Darrell;

The following are our cost estimates for the addition of a FSD with actuator and auxiliary switch. We have not included electrical, or fire alarm work of any sort. Please see the attached spreadsheet for an explanation of all associated costs.

Total costs for this scope of work......\$2,015.00
(Two Thousand Fifteen Dollars)

This change estimate is based solely on direct cost elements such as labor, materials and normal markups, and does not include any amount for changes in sequence of work, delays, disruptions, rescheduling, extended overhead, acceleration, wage, material or other escalations beyond the prices upon which this proposal was based, or any other impact costs. The right is expressly reserved, and notice of potential claim is made, for any and all of these and other related items of cost prior to any final payment under this contract.

Please feel free to contact us if you have any questions or need any additional information.

Thank you,

GARDNER ENGINEERING INC.

D. Robinson

Danny Robinson Project Manager (775) 329-4133

GARDNER ENGINEERING, INC.

Project Name: Change Estimate # RTAA Duty Manager Office Remodel

CE #3 Added FSD in Breakroom

Date:

April 4, 2023

Description	Material Quantity	Shop Labor	Field Labor	Unit Cost	Total	Category Total
Materials						
12" FSD with actuator	1.00			1,080.00	1,080.00	
Sleeve adapters	2.00			75.00	150.00	
					-	
					-	
					-	
						1,230.00
Labor						
Fabircation of sleeves and Installation of FSD		2.00	2.00	105.00	420.00	
					-	
					-	
					-	420.00
Subcontracts and Other Costs						
*****EXCLUDES AND FIRE ALARM WORK OF ANY KIND)***** 				-	
					-	
					-	
				•	-	-
	1					4 000 00
				Materials		1,230.00
		Equipment				
	Sales Tax 8.265%			420.00		
	Labor Code			420.00		
	Subcontracts and Other Costs			1,752.00		
	Subtotal Overhead & Profit 15.00%					
				200.00		
	-			Bond Tatal		2,015.00
			Chang	e Estimate Total		2,015.00



1360 Greg Street Suite 106 Sparks, Nevada 89431

NV License# 0067820 Bid Limit: UNLIMITED

Fax

(775)-355-1977 Phone (775)-355-1965

......

COR #3

	CHANGE ORDER REQUEST	建 工作,1000年100日
Proposal Submitted To:	Phone:	Fax:
Date: Monday, April 10, 2023	Job Name: RTAA Clarification #2	Job Location: Reno NV

SCOPE OF WORK TO PERFORM

Per Clarification #2 #2

- 1. Provide 120v power to (6) FSD's provided and installed by others.
- 2. Provide Fire alarm control to (6) FSD's.
- 3. Provide Fire alarm redesign, programming, testing and equipment.

Attachments:

- 1. Bid Summary
- 2. L-M Breakdown



1360 Greg Street Suite 106 Sparks, Nevada 89431 NV License# 0067820 Bid Limit: UNLIMITED Fax Phone

(775)-355-1977 (775)-355-1965

	EXCLUSIONS
-	Cut, patch and paint
-	Temp power and lighting
-	Bonds
-	Overtime
-	Provide and install of FSD's

	PRICE
Price	\$10,157.64

Respectfully Submitted By, Ryan Flickinger

ACCEPTANCE OF PROPOSAL

The above scope of work, exclusions, prices, specifications and conditions are satisfactory and are hereby accepted Date:

Print Name:

Signature:

RTAA Duty Managers office Remodle : Clarification #2 Totals (Summary) - Bid Summary: Default

Material	
Non-Quoted	\$931.35
Quotes	0.00
Sales Tax (8.27%)	76.98
Total Material	\$1,008.33
Labor	
Direct (41.52 hours @ \$95.00)	\$3,944.40
Non-Productive Labor	380.00
Total Labor (45.52 hours)	\$4,324.40
Direct Job Expenses	\$0.00
Tools and Miscellaneous Materials	0.00
Subcontracts Delta Fire cost	3,500.00
Job Subtotal (Prime Cost)	\$8,832.73
Overhead (0.00%)	0.00
Profit (15.00%)	1,324.91
Job Total	\$10,157.64
00b 10tdi	
Actual Bid Price	\$10,157.64
Notice Did 1 1100	
Material to Direct Labor ratio: 0.20	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	13.04
Gross Profit \$	\$1,324.91
Net Profit %	13.04

RTAA Duty Managers office Remodle : Clarification #2

Job Number: CO1242-3 Bid Summary: Default Extension By Phase

		Extension by Fridae						
Item #	Description	Quantity	Price	U Ext	Price	Labor Hr	U	Ext Lab Hr
	01	Raceway, Fittings & Bo	oxes					
1000	1/2" EMT	150	55.00	С	82.50	4.50	C	6.75
1001	3/4" EMT	150	95.01	C 1	42.52	5.00	C	7.50
1121	1/2" Steel Flex	36	75.00	С	27.00		C	1.08
1456	1/2" Set Screw Steel Insul Throat Conn	16	24.99	С	4.00			0.80
1457	3/4" Set Screw Steel Insul Throat Conn	12	50.01	С	6.00	0.06	E	0.72
1556	1/2" Set Screw Steel Cplg	15	25.00	С	3.75	0.05	E	0.75
1557	3/4" Set Screw Steel Cplg	15	50.00	С	7.50			0.90
1894	1/2" Steel Squeeze Flex Conn	24	94.11	С	22.59			2.16
2278	1/2" 1-Hole Strap	33	10.00	С	3.30			1.42
2279	3/4" 1-Hole Strap	. 21	20.00	C	4.29			0.49
2555	3/8" Self Drill Anchor	54	10.00	С	5.44			1.63
2571	4" Square Box (1/2 & 3/4 KO's)	2	205.01	С	4.10			0.36
2573	4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's)	6	200.04		12.00			1.08
2574	4" Square x 2-1/8" Deep Box w/brkt (1/2&3/4 KO's)	6	249.92		15.00			1.20
2731	4" Square-1G Plaster Ring-5/8"D	6	99.99		6.00		E	0.42
	01 Raceway, Fittings & Boxes Total			3	45.99			27.26
		02 Wire & Cable						
2787	#12 THHN CU Solid Wire	630	220.00	M 1	38.60	6.50	M	4.10
11570	16/2 AWG Unshielded Fire Alarm Wire FPLR	300	205.00		61.50	10.00	M	3.00
11010	02 Wire & Cable Total			2	00.10			7.10
		00 Diabibutian						
		03 Distribution	50.44		48.84	0.40	_	2.40
5585	1P Manual Starter-Nema 1	6	58.14	_	48.84		С	2.40
	03 Distribution Total			3	40.04			2.40
	0	5 Wiring Device & Cove	ers					
4716	4" Square 1G Ind Switch Cover	6	200.00	C	12.00	0.10	E	0.60
4791	4" Square Flat Blank Cover w/KO	2	60.01	C	1.20	0.07	E	0.14
	05 Wiring Device & Covers Total				13.20)		0.74
		07 Misc						
6839	Red Wirenuts	51	220.00	М	11.22	2.00	С	1.02
T0001	Hook up damper	6	1.00		6.00			1.50
T0001	Hook up FA control relay	6	1.00		6.00			1.50
10002	07 Misc Total	v	1.00		23.22			4.02
	- Of Ivilou Total							
	Job Total			<u> </u>	31.35	i -		41.52

^{*} Target, Labor column 2



CONSTRUCTION

"Committed to Your Success"

4.28.23

Paul Cavin Architect, LLC

GENERAL BUILDING CONTRACTORS

Change Proposal Request

8

HOME OFFICE:

1575 Delucchi Lane Reno NV 89502

151 S. 18TH ST. SPARKS, NV 89431

TEL: 775-356-0150 FAX: 775-356-0247

re: RTAA Duty Manager Office Bldg. Remodel

Dear Paul,

reymanbrothers.com | Presenting the following Change Proposal for review and approval.

Modifications per attached Base Operations Building Claification #3 (see attached)

LICENCES:

Gardner Engineering (see attached)

\$2,100.00

NEVADA

#12481C

Classic Finishes (see attached)

\$1,582.00

CALIFORNIA #702410

sub-total

OH&P @ 15%

\$3,682.00 \$552.30

TOTAL ADD

\$4,234.30

CONTRACT TIME ADJUSTED: Add 5 Callendar Days

Sincerely,

Jace Co. Callender

Approved by: _ Paul Cavin Design

Jace E. Callender **Project Manager**

Date Approved: _____

April 24, 2023

22025 Reno-Tahoe International Airport – Base Operations Building Improvements – Clarification #3 (Delta 6)

Clarification 3 - Sheet AB511: Alteration Reflected Ceiling Plan-Base Operations Building

• Sheet AB511: This sheet has been revised to indicate the required modifications to the new lay-in ceiling design within the Vestibule 100 space due to a conflict with the mechanical duct routing and an existing rainwater leader pipe. The (2) lay-in ceilings that were previously shown will now be a single ceiling at 10'-0" a.f.f. The stud framed header that was added in Clarification #2 has now been removed. A slope transition within the lay-in ceiling system has been added at the existing storefront entry system. Mechanical modifications are kept to a minimum with the previously specified offset duct being flipped over to allow for the duct to go lower as well as a register being relocated which is accomplished by the previously designed flex duct. See the mechanical modification description below.

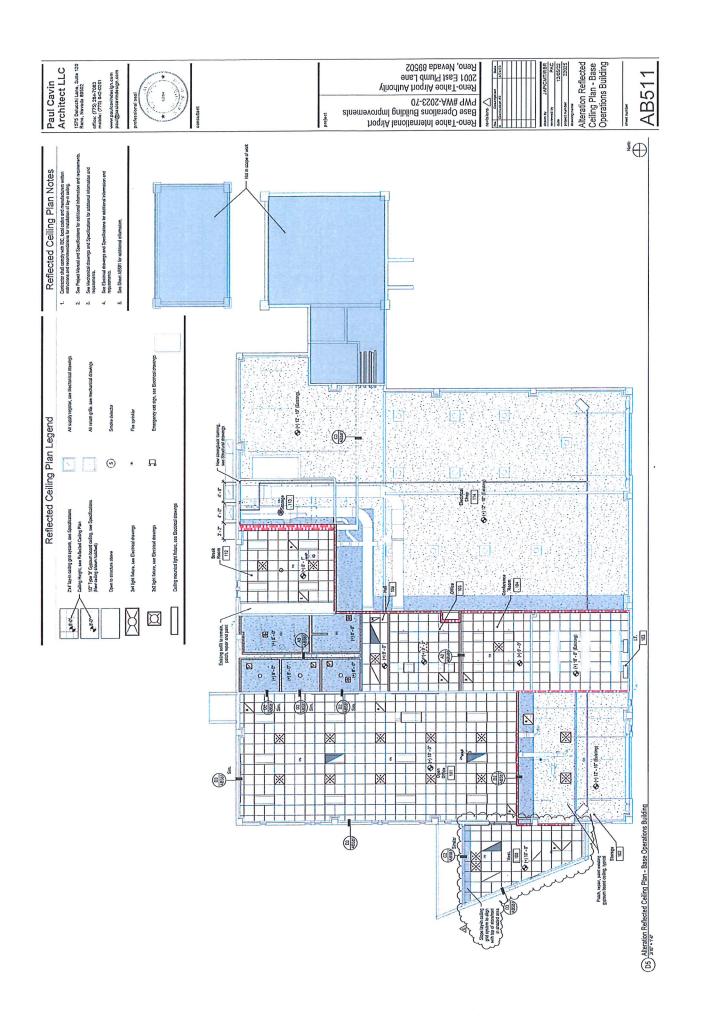
Clarification 3 - Sheet MB201: Mechanical Alterations Plan-Base Operations Building

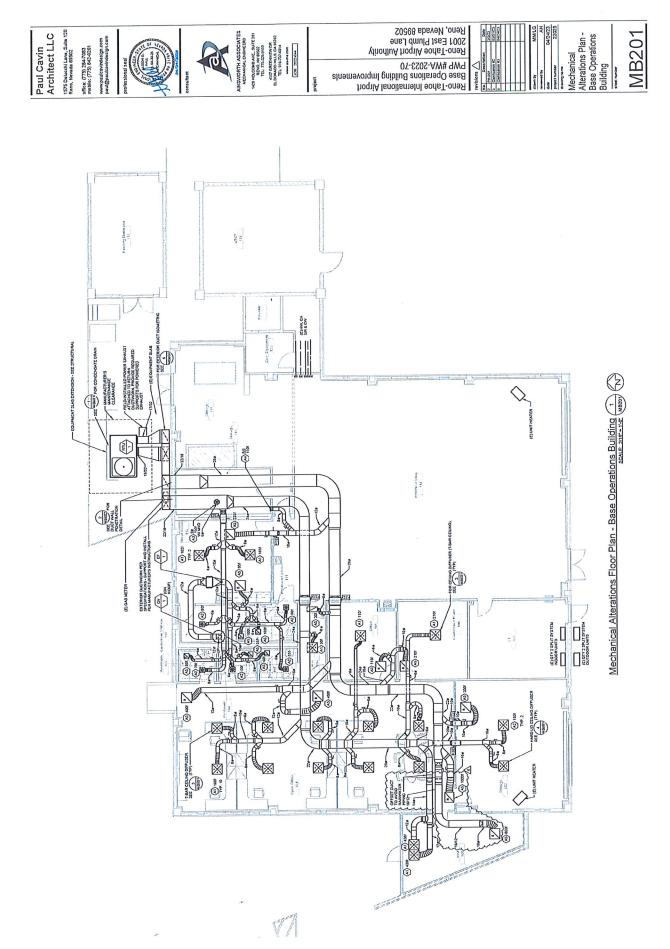
Sheet MB201: This sheet has been revised to indicate the previously designed offset duct to be flipped
over allowing for the remainder of the ducting to be located beneath the existing rainwater leader
piping. The removal of the 16/12 offset duct located within the Vestibule 100 space is also indicated.

End of Clarification #3

Attachments:

AB511: Alteration Reflected Ceiling Plan – Base Operations Building MB201: Mechanical Alterations Plan – Base Operations Building







270 East Parr Boulevard Reno, Nevada 89512 ph (775) 329-4133 • fx (775) 329-4564 • www.gardnereng.com

April 27, 2023

Reyman Brothers Construction 151 South 18th street Sparks, Nevada 89431 Phone (775) 356-0150

Fax

(775) 356-0247

Attention

Mr. Darrell Linscott Project Manager

dlinscott@reymanbrothers.com

Reference

RTAA Duty Manager Office Remodel

GEI Job # 6638 - CE #4

Subject

Duct Offset at Roof Drain Clarification #3 (Delta #6)

Dear Darrell;

The following are our cost estimates for the described offset of the two ducts into the lobby area of the operations building. This is detailed in the above mentioned clarification, dated 4/27/2023 Please see the attached spreadsheet for an explanation of all associated costs.

Total costs for this scope of work.....\$2,100.00
(Two Thousand One Hundred Dollars)

This change estimate is based solely on direct cost elements such as labor, materials and normal markups, and does not include any amount for changes in sequence of work, delays, disruptions, rescheduling, extended overhead, acceleration, wage, material or other escalations beyond the prices upon which this proposal was based, or any other impact costs. The right is expressly reserved, and notice of potential claim is made, for any and all of these and other related items of cost prior to any final payment under this contract.

Please feel free to contact us if you have any questions or need any additional information.

Thank you,

GARDNER ENGINEERING INC.

D. Robinson

Danny Robinson Project Manager (775) 329-4133

GARDNER ENGINEERING, INC.

Project Name: Change Estimate# RTAA Duty Manager Office Remodel

CE #4 - Duct Offset at Roof drain

Date: April 27, 2023

Description	Material Quantity	Shop Labor	Field Labor	Unit Cost	Total	Category Total
Material <u>s</u>						
Rectangular Duct Fittings (16x12)	4.00			96.00	384.00	
Round Offset fittings (14")	4.00			83.00	332.00	
					-	
					-	
					-	
						716.00
<u>Labor</u>						
Fab and Install of offset		4.00	6.00	105.00	1,050.00	
(-	
					-	
					-	1,050.00
Subcontracts and Other Costs						
					-	
					-	
					-	-
					-	-
				Matadala		716.00
				Materials		710.00
				Equipment Solos Tax	8.265%	60.00
	-	Sales Tax 8.2				
		S.		1,050.00		
	Subcontracts and Other Costs Subtotal					1,826.00
		Overhead & Profit 15.00				
				Bond		274.00
			Chara	e Estimate Total		2,100.00
			Change	Louinate Foldi	L	2,100.00



Nevada Contractors Licenses: #80455 • C4 #80454 • C17

708 N. Center Street • Reno, NV 89501

April 26, 2023

Reyman Brothers Construction 151 S 18th St Sparks, NV 89431 (775) 356-0150

Re: Reno-Tahoe International Airport Base Operations and Airfield Maintenance Office Improvements.

To whom it may concern,

We are pleased to provide you with our estimate to furnish and install the following services and materials for the above-referenced project. We are signatory to our respective trade unions, fully licensed, and bondable at a rate of approximately 2.50%. Please review the following for scope and exclusions.

This estimate is based on Clarification 3 dated 04-24-2023.

Work Included:

 Furnish and Install USG's Hold Down Clips, USG's SB2 Adjustable Wall Molding Brackets, and USG's MAC2 Cross Tee Clips per USG's Seismic Technical Guide for Sloped Ceilings, for Sloped Ceiling in Vestibule 100 per AB511 received in part with Clarification 3.

Total Clarification #3 Estimate (including tax): \$1,582.00



Nevada Contractors Licenses: #80455 · C4 #80454 · C17

708 N. Center Street • Reno, NV 89501

Work Excluded:

- **Demolition
- **Wood, Plywood, Wood Blocking/Firestopping, and or wood carpentry.
- **Metal, Aluminum, and/or Plastic Corner Guards.
- **Access Panels and/or installation of.
- **Aluminum Brake Metal, and/or any Extruded Metal Products to match Storefronts or Windows.
- **Metal Flashing & Copings.
- **110 & 220 3 phase power sources.
- **Grouting hollow metal door frames.
- **Color coding, I.D. banding sprinklers pipe painting.
- **Striping and signage paint.
- **Concrete floor sealers/hardeners.
- **Repair and patching Classic Finishes scope of work, due to damage by others.
- **Electrical/mech/plumbing fixture support wires.
- **Fire rating light fixtures and electrical outlets.
- **Firesafing, fire-caulking, firestopping.
- **Sound batt and/or Thermal Insulation.
- **Caulking/sealants.
- **Classic Finishes standard exclusions consist of the following:

##Overtime (Over 40 Hours/Week); Weekends, Nightwork, or Shiftwork.

##Temporary heat or weather protection.

##Lighting, task, and area type.

##All water requirements, minimum at 50 psi.

##Testing, permits, bonds, fees, grade setting.

##Temporary facilities, barriers, enclosures, and waste management.

No shop drawings, design build, as-built drawings, engineering, or calculations.

All work proposed must be ready for continuous progress and in-sequence work. Costs incurred by Classic Finishes, due to the delay by others shall be billed to General Contractor accordingly.

Should Classic Finishes be awarded this project, our bid Proposal in its entirety shall be included as an exhibit to the contract, as it is specific to our scope. Our Scope is limited to the above referenced scope inclusions and exclusions, no other assumptions have been made.

We thank you for the opportunity to submit an estimate for the above upcoming project. If you have any questions or comments, please feel free to call.

Classic Finishes, LLC Nevada Licenses:

1) #80455-C4: Limit: Unlimited 2) #80454-C17: Limit: Unlimited

Respectfully submitted,

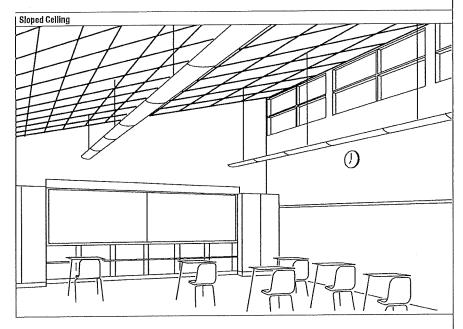
Lorenzo Taormina Estimating

Quoted prices valid for 30 days unless otherwise noted. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner, according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the proposal. All agreements contingent upon strikes, accidents, or delays beyond our control. Our workers are fully covered by worker's compensation Insurance. Issuance of subcontract deems acceptance to all conditions set forth.

Seismic Technical Guide

Sloped Ceilings

Designing and installing a sloped suspended ceiling can contribute to LEED® EQ Credit 8.1 Daylighting and Views. This design philosophy provides the building occupants a connection between indoor spaces and the outdoors through the introduction of daylight and views into the regularly occupied areas of the building. Generally, a sloped suspended ceiling and its supports and attachments are installed and designed in the same manner as a level suspended ceiling. However, there are exceptions and the actual construction of a sloped suspended ceiling in a seismic design category can meet code requirements in different ways.



USG® has a long history of product development and innovation for suspended ceiling systems in seismic applications and continues to commit resources to this endeavor. We have thoroughly examined lay-in sloped ceilings for seismic design categories C-F. The findings of this study and our recommendations are presented in this technical guide to assist in the interpretation of this ceiling application. There are many factors that affect the application of a sloped ceiling in a seismic design category and USG recommends that the design team, consulting engineers and code officials work together to analyze these factors and determine the appropriate construction and application of lay-in acoustical sloped ceilings. Because codes continue to evolve, check with a local official prior to designing and installing a sloped ceiling system.



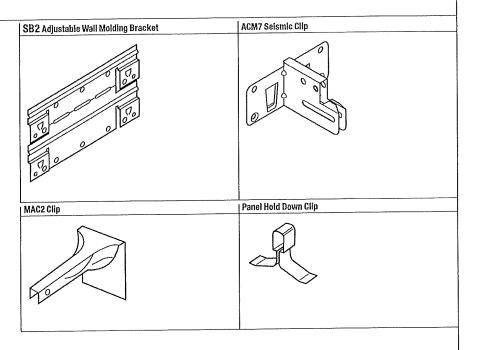
Guidelines

Sloped Ceilings

- Hold-down clips should be used for ceilings with slopes $\geq 15^{\circ}.$
- At least one hold-down should be used for each panel installed on the perimeter of the higher/top end of the slope.
- USG V15 and L15 hold-down clips are acceptable for use in sloped installations.
- The main tees shall run up/down, parallel with the slope.
- Hanger wires shall be suspended vertically.
- Struts shall remain vertical and the splay wires installed at max. 45° to the horizontal.
- Fabricated or locally sourced wall molding can be used to match the angles of the slope.
- For installations where 7/8-in. wall molding is desired and the slope is > 15°, it is recommended that USG M7 wall molding be installed with the USG adjustable wall molding bracket.
- $-\,$ For installations utilizing the SB2 adjustable wall molding bracket, the brackets shall be spaced max. 24 in.
- Lower/bottom end of slope should be installed as a tight side in seismic design categories D, E and F.
- Higher/top end of slope should be installed as a floating side in seismic design categories D, E and F.
- The USG MAC2 clip may be used to secure the tee ends to the wall molding and field modified to match the slope of the tees.
- For installations with fabricated molding where the slope is < 15°, the USG ACM7 selsmic clip may be used on
 the lower/bottom end of slope and shall be installed with the back flanges on the inside of the wall molding with
 a fastener through either top fastener hole on the wing of the clip.
- For installations with fabricated molding where the slope is < 15°, the USG ACM7 seismic clip may be used
 on the higher/top end of slope and shall be installed with the back flanges on the inside of the wall molding
 with a fastener through either lower fastener hole on the wing.
- Cellings with slopes > 25° should be engineered.

Components

Sloped Ceilings



Requirements

Sloped Ceilings

Seismic Requirements¹

	Seismic Design Category C	Seismic Design Category D, E, F
Main-tee Classifications	Intermediate Duty	Heavy Duty
Perimeter vertical hanger wires not more than 8 in. from wall	Not required ²	Required
Grid end/wall clearance	3/8 in.	3/4 in. (two adjacent sides)
Perimeter closure (molding) width ³	7/8-in. min.	2-in. min. without seismic clip
Perimeter tee ends tied together at perimeters ⁴	Required	Required
Horizontal restraint (splay wires or rigid bracing) within 2 in. of intersection and splayed 90° apart at 45° angles for ceiling areas > 1,000 sq. ft.	Not required	Required
Compression posts (struts) 12 ft. o.c. in both directions, starting 6 ft. from walls for ceiling areas > 1,000 sq. ft.	Not required	Required
Seismic separation joint for ceiling areas > 2,500 sq. ft.	Not required	Required

¹ This is only intended as a quick reference. For a complete listing of these requirements please visit usg.com or seismicceilings.com. Because codes continue to evolve, check with a local official prior to designing and installing a suspended ceiling system.

Perimeter Treatment

Lay-in Suspended Ceiling Slope	Non-Seismic Installation	Seismic Design Category C	Seismic Design Category D, E, F
< 15°	USG M7 wall molding with positive attachment on all tee ends or 7/8-in. fabricated / locally sourced wall molding with positive attachment on all tee ends	USG M7 wall molding with ACM7 seismic clip or 7/8-in. fabricated / locally sourced wall molding with ACM7 seismic clip	USG M7 wall molding with ACM7 seismic clip or 7/8-in. fabricated / locally sourced wall molding with ACM7 seismic clip
15° – 25°	SB2 adjustable wall molding bracket with positive attachment on all tee ends or 7/8-in. fabricated / locally sourced wall molding with positive attachment on all tee ends	SB2 adjustable wall molding bracket installed with USG M7 wall molding and the USG ACM7 seismic clip	SB2 adjustable wall molding bracket installed with USG M7 wall molding and the USG ACM7 seismic clip
> 25°	Fabricated / locally sourced wall molding with positive attachment on all tee ends	Engineered	Engineered

² When the perimeter closure angle approved for use provides min. 7/8 in [22 mm] support ledge.

³ Please see ICC-ESR-1222 for more information regarding the alternative wall moldings that may be used with the USG ACM7 seismic clip.

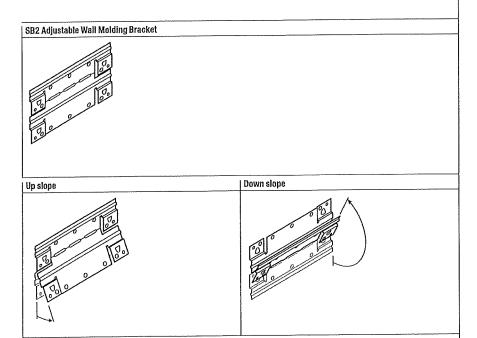
⁴ USG ACM7 seismic clip satisfies this requirement per ICC-ESR-1222.

Sloped Ceiling Perimeter Treatment

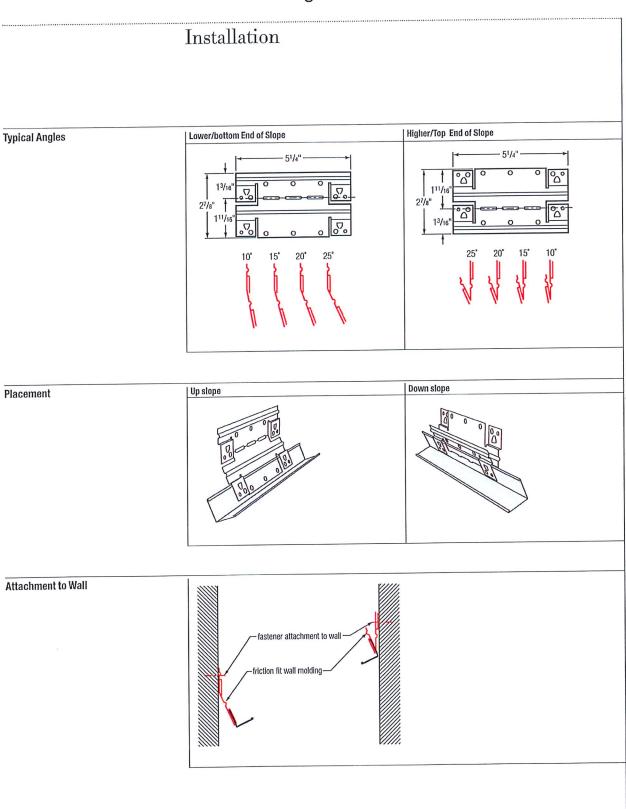
SB2 Adjustable Wall Molding Bracket

The SB2 adjustable wall molding bracket is a convenient way to secure standard wall molding at an angle to accommodate a sloped acoustical ceiling.

The brackets can be field modified to accommodate numerous slopes while utilizing standard wall molding. The SB2 adjustable wall molding bracket eliminates the need for fabricated wall molding and facilitates the use of the USG ACM7 selsmic clip in sloped applications. Seismically tested and listed in PEI Evaluation Report, PER-12059.

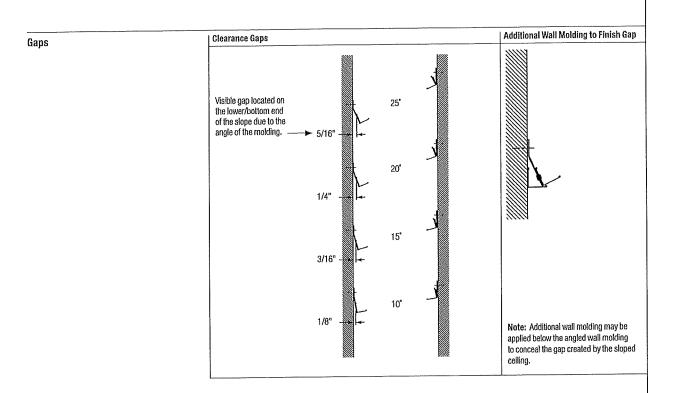


SB2 Adjustable Wall Molding Bracket



SB2 Adjustable Wall Molding Bracket

Installation



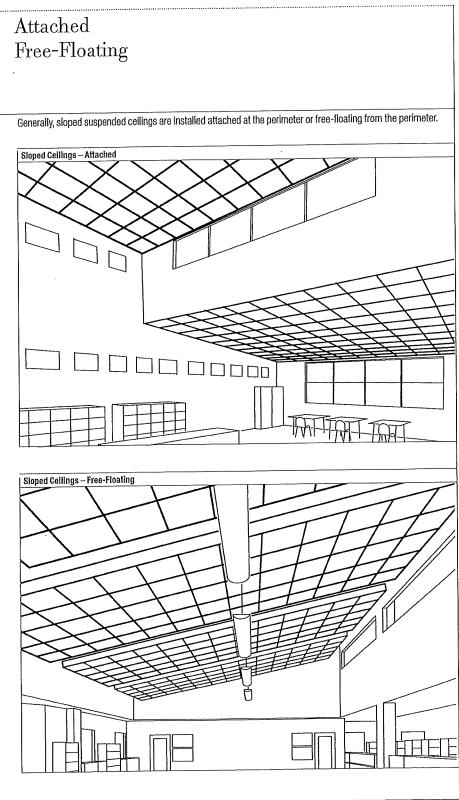
SB2 Adjustable Wall Molding Bracket

Installation

Angles and gaps with ACM7 Clip Seismic Applications

Note: 3/4" gap shown for typical seismic design categories D-F. 3/8" gap is typical for seismic design category C.

Construction

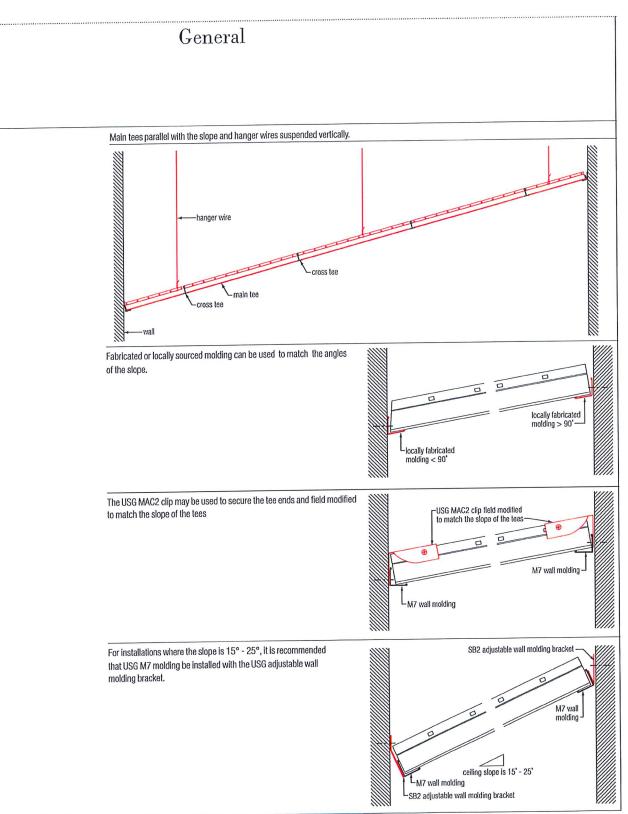


Construction

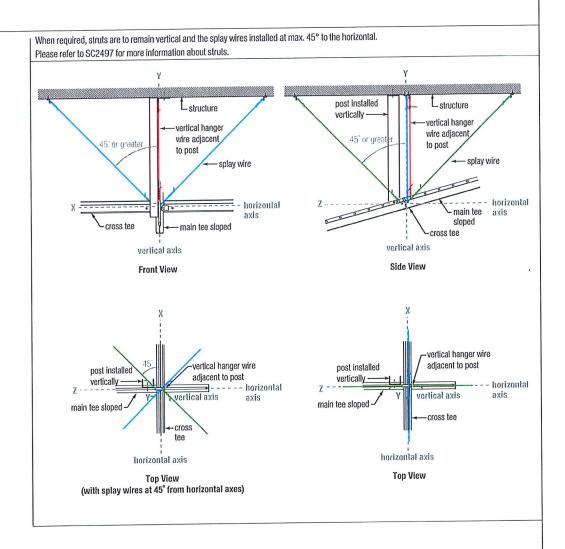
Seismic Non-Seismic

1	Non-Seismic Ins	stalltion	Seismic Installation		ASSESSED FROM A STATE OF		
Construction	Attached	Free-floating	Attached		Free-floating		
Category	_	_	Seismic Design Category C	Seismic Design Category D, E, F	Seismic Design Category C	Seismic Design Category D, E, F	
Main-tee Classifications	Intermediate or Heavy Duty	Intermediate or Heavy Duty	Intermediate Duty	Heavy Duty	Intermediate Duty	Heavy Duty	
Perimeter vertical hanger wires not more than 8 in. from wall	Not required	Not required	Not required	Required	N/A	N/A	
Grid end/wall clearance	N/A	N/A	3/8 in.	3/4 in. (two adjacent sides)	N/A	N/A	
Perimeter closure (molding) width	N/A	N/A	7/8-in. min.	2-in. min. without seismic clip	A perimeter trim or channel molding is typically used.	A perimeter trim or channel molding is typically used.	
Perimeter tee ends tied together at perimeters*	Not required	Not required	Required	Required	Required	Required	
Horizontal restraint (splay wires or rigid bracing) within 2 in. of intersection and splayed 90° apart at min. 45° angles for ceiling areas > 1,000 sq. ft.	Not required	Not required	Not required	Required	Not required	Required	
Compression posts (struts) 12 ft. o.c. in both directions, starting 6 ft. from walls for ceiling areas > 1,000 sq. ft.	Not required	Not required	Not required	Required	Not required	Required	
Seismic separation joint for ceiling areas > 2,500 sq. ft.	Not required	Not required	Not required	Required	Not required	Required	
Hold-down clips	Not required	Not required	At least one installed for each panel located at the perimeter of the higher/top end of the slope. At least one installed for each panel in ceilings with slopes ≥ 15°.	At least one installed for each panel located at the perimeter of the higher/top end of the slope. At least one installed for each panel in cellings with slopes ≥ 15°.	At least one installed for each panel located around the perimeter in ceilings with slopes ≥ 15°.	At least one installed for each panel located around the perimeter in ceilings with slopes ≥ 15°.	

 $^{^{*}\}text{USG}$ ACM7 seismic clip satisfies this requirement per ICC-ESR-1222.

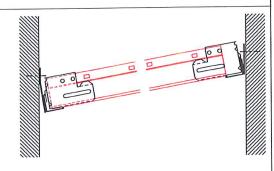


Lateral Bracing

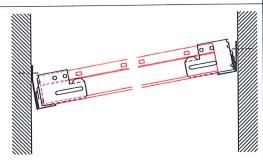


Seismic Design Categories

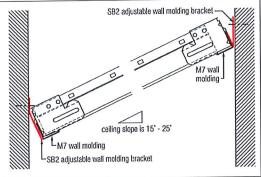
Lower/bottom end of slope should be installed as a tight side.



Higher/top end of slope should be installed as a floating side.



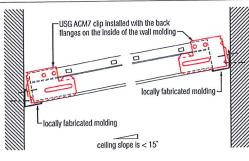
For installations where 7/8-in, wall molding is desired and the slope is $15^{\circ}-25^{\circ}$, it is recommended that USG M7 molding be installed with the SB2 adjustable wall molding bracket.



For installations with fabricated molding where the slope is < 15°, the USG ACM7 seismic clip may be used on the *lower/bottom end of slope* and shall be installed with the back flanges on the inside of the wall molding with a fastener through either top fastener hole on the wing of the clip. Note a slight mouse hole or opening may be visible in this application.

Notes:

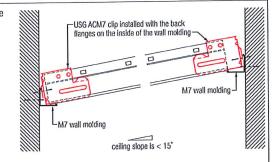
- The USG ACM7 seismic clip is not designed to function with wall molding fabricated at an angle >105° or <75°.
- 3/4" gap shown for typical seismic design categories D-F.
- 3/8" gap is typical for seismic design category C.



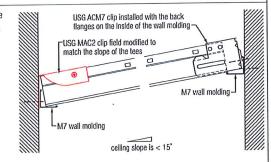
Attachments Methods

For installations with standard wall molding where the slope is <15°, the USG ACM7 seismic clip may be used on the *higher/top end of slope* and shall be installed with the back flanges on the inside of the wall molding with a fastener through either lower fastener hole on the wing.

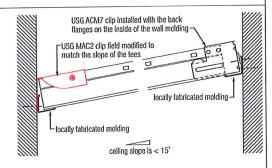
Note: The USG ACM7 seismic clip is not designed to function with wall molding fabricated at an angle >105° or <75°.



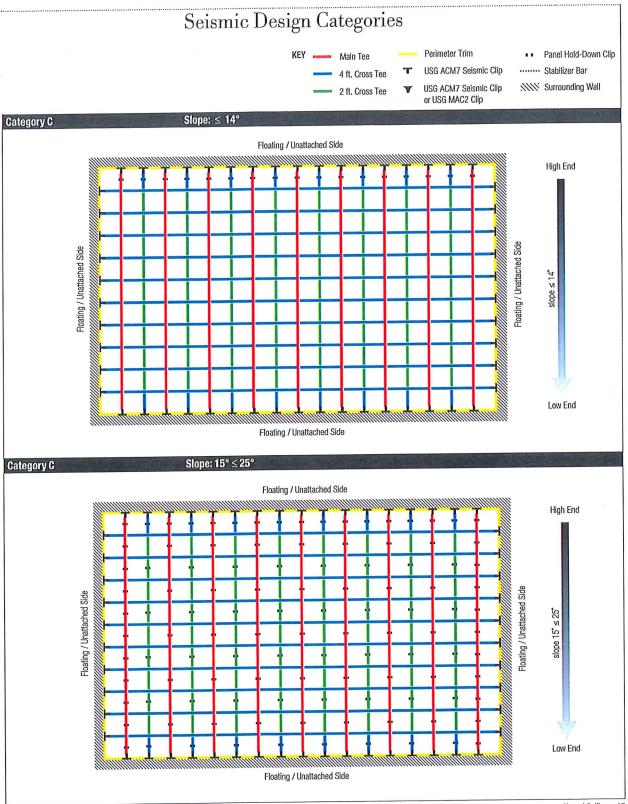
For installations with standard wall molding where the slope is $<15^{\circ}$, the USG MAC2 clip may be used to secure the tee ends on the lower/bottom end of slope and field modified to match the slope of the tees.



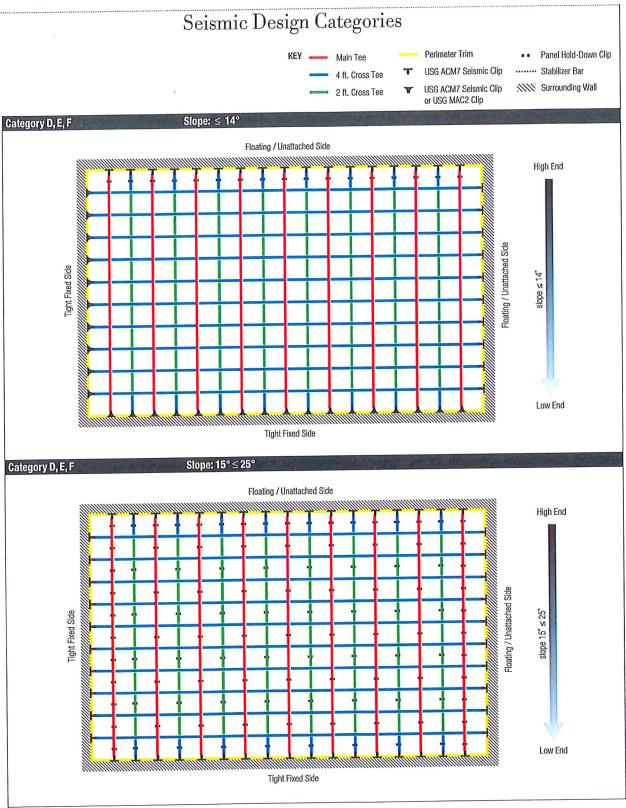
For installations with fabricated molding where the slope is <15°, the USG MAC2 clip may be used to secure the tee ends on the lower/bottom end of slope and field modified to match the slope of the tees.



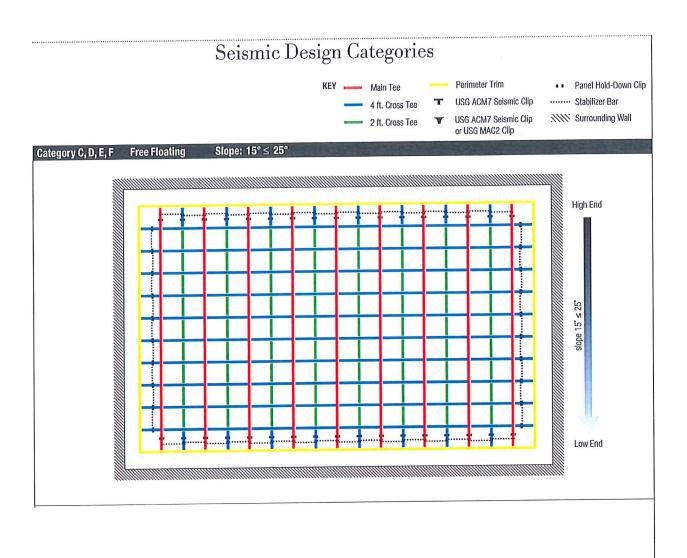
Sloped Layouts



Sloped Layouts



Sloped Layouts



Seismic Code Reference Standards

	Installation Guidelines for Suspended Ceilings				
International Building Gode (IBC)	2003 IBC	2006 IBC	2009 IBC	2012 IBC	
American Society of Civil Engineers (ASCE)	ASCE7-02	ASCE7-05	ASCE7-05	ASCE7-10	
Ceilings Interior Systems Construction Association (CISCA) or ASTM International (ASTM)	CISCA Zones 0-2 CISCA Zones 3-4	CISCA Zones 0-2 CISCA Zones 3-4	CISCA Zones 0-2 CISCA Zones 3-4	ASTM E580	

International Building Code (IBC) defines Seismic Design Categories A, B, C, D, E, and F. www.iccsafe.org

ASCE/SEI 7 Minimum Design Loads for Buildings and Other Structures
American Society of Civil Engineers/Structural Engineer Institute (ASCE/SEI)
www.asce.org

Guidelines for Seismic Restraint for Direct-hung Suspended Ceiling Assemblies (Zones 3-4)
Recommendations for Direct-hung Acoustical Tile and Lay-in Panel Ceilings (Zones 0-2)
CISCA Ceilings & Interior Systems Construction Association (CISCA)

CISCA Ceilings & Interior Systems Construction Association (CISCA www.cisca.org

ASTM InternationI E580/E580M Standard Practice for Installation of Ceiling Suspension Systems for Acoustical Tile and Lay-in Panels in Areas Subject to Earthquate Ground Motions.

ASTM International (formerly American Society for Testing and Materials)

Further References

USG Seismic Ceiling Resource Center

Seismic Technical Guides seismicceilings.com

CAUTION

www.astm.org

Avoid bending the bracket back and forth too many times which will cause metal fatigue and weaken the bracket.

Product Information
See usg.com for the most upto-date product information.

Installation

Must be installed in compliance with ASTM C636, ASTM E580, CISCA, and standard industry practices. ASTM C636 and the current building code limit the installation of suspended ceilings to level applications and do not address sloped ceiling conditions. Many jurisdictions accept the installation of sloped suspended ceilings, however, some jurisdictions interpret the current standards to exclude sloped ceiling installations. Check with a local official prior to designing and installing a sloped ceiling system.

Code Compliance

The information presented is correct to the best of our knowledge at the date of issuance. Because codes continue to evolve, check with a local official prior to designing and installing a celling system. Other restrictions and exemptions may apply. This is only intended as a quick reference.

Purpose

This seismic technical guide (STG) is intended as a resource for design professionals, to promote more uniform criteria for plan review and jobsite inspection of projects. This STG indicates an acceptable method for achieving compliance with applicable codes and regulations, although other methods proposed by design professionals may be considered and adopted.

ICC Evaluation Service, Inc.,

Report Compliance
Suspension systems
manufactured by USG Interiors,
Inc., have been reviewed and
are approved by listing in
ICC-ES Evaluation Report 1222.
Evaluation Reports are subject
to reexamination, revision and
possible cancellation. Please
refer to usgdesignstudio.com or
usg.com for current reports.

L.A. Research Report Compliance

Down brand suspension systems manufactured by USG Interiors, Inc., have been reviewed and are approved by listing in the following L.A. Research Report number: 25764.

Progressive Engineering Inc. Evaluation Report Compliance Seismically tested and listed

Seismically tested and listed in PEI Evaluation Report, PER-12059.

Notice

We shall not be liable for incidental and consequential damages, directly or indirectly sustained, nor for any loss caused by application of these goods not in accordance with current printed instructions or for other than the intended use. Our liability is expressly limited to replacement of defective goods. Any claim shall be deemed waived unless made in writing to us within thirty (30) days from date it was or reasonably should have been discovered

Safety First!

Follow good safety/industrial hygiene practices during installation. Wear appropriate personal protective equipment. Read MSDS and literature before specification and installation.





CONSTRUCTION

"Committed to Your Success"

6.1.23

Change Proposal Request

GENERAL BUILDING CONTRACTORS

10

HOME OFFICE:

Paul Cavin Architect, LLC 1575 Delucchi Lane

151 S. 18TH ST.

Reno NV 89502

SPARKS, NV 89431 TEL: 775-356-0150 FAX: 775-356-0247

re: RTAA Duty Manager Office Bldg. Remodel

Dear Paul,

reymanbrothers.com Presenting the following Change Proposal for review and approval.

Repair windows in Break Room 212 per RFI 22 response (see attached)

LICENCES:

Classic Finishes (see attached)

\$491.00

NEVADA #12481C

Capital Glass (see attached)

\$750.00

CALIFORNIA #702410

sub-total

\$1,241.00

OH&P @ 15%

\$124.10

TOTAL ADD

\$1,365.10

CONTRACT TIME ADJUSTED:

NA

Sincerely,

Jace Co. Callender

Approved by: __

Paul Cavin Design

Jace E. Callender Project Manager

Date Approved: ____



•





Sent from my iPhone



	REQUEST FO	R INFO	RMATIO	N		
PROJECT NAME:				RESP	OND BY:	ASAP
11(002011011111111111111111111111111111					C'S RFI NO.	22
RTAA Duty Manager Office Bldg	remodel				B'S RFI NO.	
ТО		FROM:			STRUCTION	
Paul Cavin Architects LLC			TEL: 775-3			
			FAX: 775-3	56-0247		
	RESE	PONSE BY	<u></u>			
	System Eng.Consultants	:		Mechanical		
				Plumbing		
				Electrical		
	Structural Eng. Consultar	nts:		_		
	Other Consultants:					
SUBCONTRACTOR:						
SUBJECT: Leaking Windows						
CATEGORY:			=1			
NEED FOR CLARIFIC	ATION					
XXX UNFORSEEN CONDI	TION			ATION PRO	BLEM	
CONFLICT WITHIN D			OTHER			
			_			
SPEC. SECTION	PARAGRAPH	NO.	DRAW	NG NO.	DETA	AL NO.
how to proceed.				,		
ATTACHMENTS:		FOT		TIME INDAO	·T·	
COST IMPACT:		EST.		DATE:	5.24.23	
	ace de Conece	· neder		DAIL.	3.24.20	
SIGNATURE:						
RESPONSE:						
		Name of the last o				
Please coordinate w	ith Capital Glass or	n replacin	ig missing/o	damaged	seals	
and caulking on insid	de and outside of th	ne system	n. Also coo	rdinate wi	ın	
Classic Finishes in re	epairing and paintir	ng window	w surround	s once Ca	pital	
Glass is finished with	n repairs.					
加州 医基础医验验						
Jeffrey Purcell, Paul	Cavin Architect LL	C, 05/26/	23			
	THE PROPERTY OF THE PARTY OF TH					
ATTACHMENTS: SIGNATURE:				DATE:		

From: To: Josh Jenssen Elizabeth Callender

Cc:

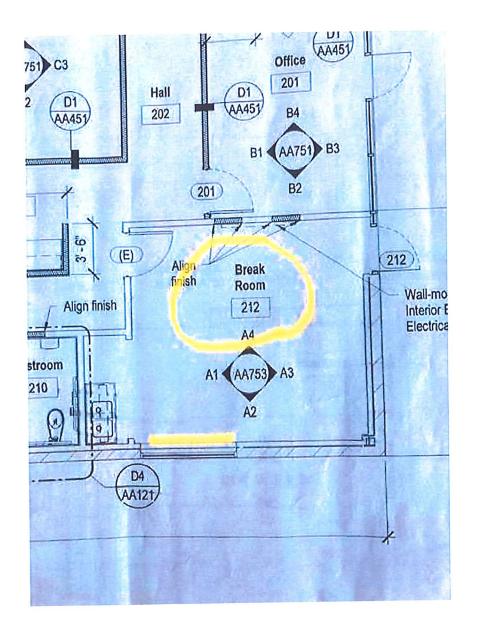
Darrell Linscott

Subject:

Reno Tahoe Airfield Maintenance water damage

Date:

Wednesday, May 24, 2023 1:08:04 PM





Nevada Contractors Licenses: #80455 • C4 #80454 • C17

708 N. Center Street • Reno, NV 89501

May 30, 2023

Reyman Brothers Construction 151 S 18th St Sparks, NV 89431 (775) 356-0150

Re: Reno-Tahoe International Airport Base Operations and Airfield Maintenance Office Improvements.

To whom it may concern,

We are pleased to provide you with our estimate to furnish and install the following services and materials for the above-referenced project. We are signatory to our respective trade unions, fully licensed, and bondable at a rate of approximately 2.50%. Please review the following for scope and exclusions.

This estimate is based on RFI 22.

Work Included:

Change Order Request:

 Patch and Repair (1) One Window Surround in Break Room #212 with 5/8" Type X Gypsum Board, and Tape & Finish to match existing Skip Trowel textured adjacent walls.

Total Change Order Request Estimate (Including Tax): \$491.00



Nevada Contractors Licenses: #80455 • C4 #80454 • C17

708 N. Center Street • Reno, NV 89501

Work Excluded:

- **Demolition
- **Wood, Plywood, Wood Blocking/Firestopping, and or wood carpentry.
- **Metal, Aluminum, and/or Plastic Corner Guards.
- **Access Panels and/or installation of.
- **Aluminum Brake Metal, and/or any Extruded Metal Products to match Storefronts or Windows.
- **Metal Flashing & Copings.
- **110 & 220 3 phase power sources.
- **Grouting hollow metal door frames.
- **Color coding, I.D. banding sprinklers pipe painting.
- **Striping and signage paint.
- **Concrete floor sealers/hardeners.
- **Repair and patching Classic Finishes scope of work, due to damage by others.
- **Electrical/mech/plumbing fixture support wires.
- **Fire rating light fixtures and electrical outlets.
- **Firesafing, fire-caulking, firestopping.
- **Sound batt and/or Thermal Insulation.
- **Caulking/sealants.
- **Classic Finishes standard exclusions consist of the following:

##Overtime (Over 40 Hours/Week); Weekends, Nightwork, or Shiftwork.

##Temporary heat or weather protection.

##Lighting, task, and area type.

##All water requirements, minimum at 50 psi.

##Testing, permits, bonds, fees, grade setting.

##Temporary facilities, barriers, enclosures, and waste management.

No shop drawings, design build, as-built drawings, engineering, or calculations.

All work proposed must be ready for continuous progress and in-sequence work. Costs incurred by Classic Finishes, due to the delay by others shall be billed to General Contractor accordingly.

Should Classic Finishes be awarded this project, our bid Proposal in its entirety shall be included as an exhibit to the contract, as it is specific to our scope. <u>Our Scope is limited to the above referenced scope inclusions and exclusions</u>, no other assumptions have been made.

We thank you for the opportunity to submit an estimate for the above upcoming project. If you have any questions or comments, please feel free to call.

Classic Finishes, LLC Nevada Licenses:

1) #80455-C4: Limit: Unlimited 2) #80454-C17: Limit: Unlimited

Respectfully submitted,

Lorenzo Taormina

Estimating

copy: rg
Quoted prices valid for 30 days unless otherwise noted. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner, according
Quoted prices valid for 30 days unless otherwise noted. All material is guaranteed to be as specifical. All work to be completed in a workmanlike manner, according
to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra
toharge over and above the proposal. All agreements contingent upon strikes, accidents, or delays beyond our control. Our workers are fully covered by worker's
compensation Insurance. Issuance of subcontract deems acceptance to all conditions set forth.

Darrell Linscott

From:

Jon Zalaznik < JonZ@capitalglassnv.com>

Sent:

Thursday, June 1, 2023 8:52 AM

To:

Darrell Linscott

Cc:

Jace Callender; Keven Olsen; Elizabeth Callender

Subject:

RE: RTAA DUTY MANAGER OFFICE - RFI 22 LEAKING WINDOWS

Darrell,

Looks like we'd need to reseal the frame from the exterior.

Plug in \$750.00

Thank you,

Jon Zalaznik Project Manager



CapitalGlass

11331 S. Virginia St. #3 Reno, NV 89511

Contact #'s: Carson City: 775.883.6401, Reno: 775.324.6688 Ext. 156

www.CapitalGlassNV.com

Lic. #'s: NV: 10139, CA: 811436, AZ: 265620

(PLEASE REPLY ALL WHEN RESPONDING)

From: Darrell Linscott <dlinscott@Reymanbrothers.com>

Sent: Thursday, June 1, 2023 8:34 AM

To: Jon Zalaznik < JonZ@capitalglassnv.com>

Cc: Jace Callender < jcallender@Reymanbrothers.com>; Keven Olsen < kolsen@Reymanbrothers.com>; Elizabeth

Callender < ecallender @ Reymanbrothers.com >

Subject: FW: RTAA DUTY MANAGER OFFICE - RFI 22 LEAKING WINDOWS

Jon,

Just a friendly reminder. Pricing for this is due today by Noon.

Thanks,

Darrell Linscott Project Manager

REYMAN BROTHERS CONSTRUCTION INC

"Committed to Your Success" 151 S 18th Street Sparks, NV 89431

	RENO-TAHOE AIRPORT	T AUTHORITY (CONTINGENCY CHANGE ORDER		
CCO No.	2			2	
Contractor:	Gardner Engineering, I	nc.			
Project:	MZ-3 Replacement Pro	oject	The state of the s		
Solicitation Number:	22/23-14				
Summary of Change and List of	of Attachments:				
		o. 1 for contrac	ct days extension at no cost. Change Order No. 1 should a	hve	
			. This Contingency Change Order No. 2 (CCO No. 2) will re		
the correction and document as such. CCO No. 2 is also for the items described below. PCO cover sheets are attached.					
PCO No. 1 - Removal of Fire Smoke Dampers (\$1,069.00)					
PCO No. 2 - Remove and Install Additional Fire Dampers (\$3,684.00)					
PCO No. 3 - Duct Detectors (\$1,133.00)					
Contingency Change Order Su	mmary:		Change in Contract Times:		
Contract Contingency Total:	\$ 17,551.00		Original Duration: 180		
Total Previously Approved:	\$ 0.00		Previous Authorization: 20		
Total Change this Authorization:	\$ 5,886.00	ADD/DEDUCT	This Authorization: 0 ADD/DEDUCT		
Remaining Contingency Balance:	\$ 11,665.00		Revised Contract Time: 200		
Contract Summary:					
Original Contract:	\$ 306,519.00				
Total Previously Approved CO's	\$ 0.00				
Total Previously Approved CCO's	\$ \$ 0.00				
Contract Sum Prior to this CCO	\$ 306,519.00				
Total Change this Authorization:	\$ 5,886.00				
New Contract Sum:	\$ 312,405.00				
Contractor Signature	Date: (6/5/2023	Project Mgr Signature Luh Jutill Date: 06/06/23	}	
Gardner Engineering, Robert Gar	dner		RTAA Project Mgr: Amanda Twitchell		
4/	10				
Construction Mgr Signature	d. Bymus Date: (06/02/2023	Manager Signature Date:		
Atkins, Construction Manager: K	ara Bymers		RTAA Mgr Engineering & Construction: Jackie Borman		



Atkins North America, Inc. 10509 Professional Circle, Suite 103 Reno, NV 89521-8991 Telephone: +1.775.828.1622

Fax: +1.775.851.1687

www.atkinsglobal.com/northamerica

April 14, 2023

Mrs. Haley Webbert Project Engineer Gardner Engineering and Mechanical Services 270 East Parr Boulevard Reno, NV 89512

Subject:

MZ-3 Replacement Project

Reno-Tahoe International Airport Potential Change Order No. 01 Removal of Fire Smoke Dampers

Dear Mrs. Webbert:

This Potential Change Order (PCO) sets forth the terms and conditions to provide labor, equipment, material and full compensation to remove four (4) fire smoke dampers that have been previously installed.

The following adjustment shall be made to the Schedule of Values:

PCO 01-01, Removal of Fire Smoke Dampers

One Lump Sum price

\$1,069.00

The total amount approved for this change is \$1,069.00. Gardner Engineering and Mechanical Services has not asked for and will not receive any days added to the contract duration for this change.

If the above terms and conditions are acceptable, please indicate by signing below and returning the original letter to this office. Upon receiving all approvals, the necessary change order documentation will be processed. A fully executed copy of this PCO will be forwarded to Gardner Engineering and Mechanical Services. If you have any questions, please call me at (775) 828-1622.

Sincerely.

Kara Bymers

Senior Construction Manager

Karall Bymus

Haley Webbert, Project Engineer

Gardner Engineering and Mechanical Services

Holey Webbert 4/17/2023

Concur:

Amanda Twitcholl, Sonior Project Manager

Reno-Tahoe Airport Authority

Digitally signed by Jackie Borman, PE DN: cn=Jackie Borman, PE, o=Manager of Engineering and Construction, ou=Reno-Tahoe Airport Authority,

emall=jborman@renoairport.com, c=US Date: 2023.04.21 18:22:08 -07'00'

Jackie Borman, Manager of Construction Reno-Tahoe Airport Authority

Gardner Engineering and Mechanical Services' Letter dated March 30, 2023 Enclosure:

File: 40.08.08



Atkins North America, Inc. 10509 Professional Circle, Suite 103 Reno, NV 89521-8991 Telephone: +1.775.828.1622

Fax: +1.775.851.1687

www.atkinsglobal.com/northamerica

April 27, 2023

Ms. Haley Webbert Project Engineer Gardner Engineering and Mechanical Services 270 East Parr Boulevard Reno, NV 89512

Subject:

MZ-3 Replacement Project

Reno-Tahoe International Airport Potential Change Order No. 02

Remove and Install Additional Fire Dampers

Dear Mrs. Webbert:

This Potential Change Order (PCO) sets forth the terms and conditions to provide labor, equipment, material and full compensation to remove two (2) existing 10-inch round supply air fire dampers; patch existing penetrations; and install one (1) 12-inch round supply and one (1) 12-inch round return air fire damper,

The following adjustment shall be made to the Schedule of Values:

PCO 02-01, Remove and Install Additional Fire Dampers

One Lump Sum price

\$3,684.00

The total amount approved for this change is \$3,684.00. Gardner Engineering and Mechanical Services has not asked for and will not receive any days added to the contract duration for this change.

If the above terms and conditions are acceptable, please indicate by signing below and returning the original letter to this office. Upon receiving all approvals, the necessary change order documentation will be processed. A fully executed copy of this PCO will be forwarded to Gardner Engineering and Mechanical Services. If you have any questions, please call me at (775) 828-1622.

Sincerely,

Kara Bymers

Karall. Bymus

Senior Construction Manager

Haley Webbert, Project Engineer

Gardner Engineering and Mechanical Services

Haley Webbert 4/27/2023

Concur:

Amanda Twitchell, Senior Project Manager

Reno-Tahoe Airport Authority

Digitally signed by Jackie Borman, PE DN: cn=Jackie Borman, PE, o=Manager of Engineering and Construction, ou=Reno-Tahoe Airport Authority, email=jborman@renoairport.com, c=US Date: 2023.04.27 18:32:21 -0700'

Jackie Borman, Manager of Construction Reno-Tahoe Airport Authority

Enclosure: Gardner Engineering and Mechanical Services' Letter dated April 18, 2023

File: 40.08.08



Atkins North America, Inc. 10509 Professional Circle, Suite 103 Reno, NV 89521-8991 Telephone: +1.775.828.1622

Fax: +1.775.851.1687

www.atkinsglobal.com/northamerica

May 25, 2023

Ms. Haley Webbert Project Engineer Gardner Engineering and Mechanical Services 270 East Parr Boulevard Reno, NV 89512

Subject:

MZ-3 Replacement Project

Reno-Tahoe International Airport Potential Change Order No. 03

Duct Detectors

Dear Ms. Webbert:

This Potential Change Order (PCO) sets forth the terms and conditions to provide labor, equipment, material and full compensation for the additional work needed to trace and safe off the MZ-3 duct detectors per the enclosed response to Request for Information (RFI) No. 6.

The following adjustment shall be made to the Schedule of Values:

PCO 03-01, Duct Connectors

One Lump Sum price

\$1,133.00

The total amount approved for this change is \$1,133.00. Gardner Engineering and Mechanical Services has not asked for and will not receive any days added to the contract duration for this change.

If the above terms and conditions are acceptable, please indicate by signing below and returning the original letter to this office. Upon receiving all approvals, the necessary change order documentation will be processed. A fully executed copy of this PCO will be forwarded to Gardner Engineering and Mechanical Services. If you have any questions, please call me at (775) 828-1622.

Concur:

Sincerely,

Karall Bymus

Kara Bymers Senior Construction Manager

Haley Webbert, Project Engineer Gardner Engineering and Mechanical Services

Haley Webbert 5/30/2023

Cuch Stabill

Amanda Twitchell, Senior Project Manager Reno-Tahoe Airport Authority

Keno- I anoe Airport Authority

Digially signed by Jackie Borman DN: C=US, E=jborman@renoairport.com ○+Mariager of Engineering & Construction, OU=Reno-Tahee Airport Authority, CN=Jackie Borman Date: 2923.06.01 14:59:50-07'00'

Jackie Borman, Manager of Construction Reno-Tahoe Airport Authority

Enclosures: 1. Gardner Engineering and Mechanical Services' Letter dated May 18, 2023

2. Ainsworth Associates Mechanical Engineers' response to RFI No. 6

File: 40.08.08

RENO-TAHOE AIRPORT AUTHORITY CONTINGENCY CHANGE ORDER

CCO No.	3		
Contractor:	Gardner Engineering, I	nc.	
Project:	MZ-3 Replacement Pro	ject	All and a second
Solicitation Number:	22/23-14		
Summary of Change and List of	of Attachments:		
Provide labor, equipment, mat	erial and full compensat	tion to replace	installed 3-way toggle switches with two (2) VIVE Maestro
			vitches will communicate wirelessly to (2) newly installed
ceiling mounted occupancy se	nsors per the enclosed le	etter dated Jun	ne 19, 2023.
Contingency Change Order Su	mmary:		Change in Contract Times:
Contract Contingency Total:	\$ 17,551.00		Original Duration: 180
Total Previously Approved:	\$ 5,886.00		Previous Authorization: 20
Total Change this Authorization:	\$ 3,533.00	ADD/DEDUCT	This Authorization: 0 ADD/DEDUCT
Remaining Contingency Balance:	\$ 8,132.00		Revised Contract Time: 200
Contract Summary:			
Original Contract:	\$ 306,519.00		
Total Previously Approved CO's	\$ 0.00		
Total Previously Approved CCO's	\$ 5,886.00		
Contract Sum Prior to this CCO	\$ 312,405.00		
Total Change this Authorization:	\$ 3,533.00		
New Contract Sum:	\$ 315,938.00	10	
Contractor Signature	Date: 💪	Hale,	Project Mgr Signature Lub Jutill Date: 06/22/23
Gardner Engineering, Robert Gar	dner		RTAA Project Mgr: Amanda Twitchell
Construction Mgr Signature Karall	. Byrus Date:	06/21/2023	Manager Signature — m Plut Date: 6/22/2023
Atkins, Construction Manager: K	ara Bymers		RTAA Mgr Engineering & Construction: Jackie Borman

Gary Probert, Chief of Planning & Infrastructure, for Jackie Borman



June 19, 2023

Reno-Tahoe Airport Authority Box 12490 Reno, NV 89510

Attention Amanda Twitchell

Senior Project Manager

Reference MZ-3 Replacement Project – Reno-Tahoe Airport

Solicitation #22/23-14

GEI Job # 6636 - CE#6 - Revision 2

Subject Dimmable Switches

Dear Amanda,

The costs for CE #6 have been adjusted to include the additional lighting work in the hallway. This includes replacing the existing 3-way toggle switches in the corridor with (2) VIVE Maestro Switches 1-Line & 1-Load to accomplish the 3-way function. The switches will communicate wirelessly to (2) newly installed ceiling mounted occupancy sensors. See the attached spreadsheet for an explanation of all associated costs.

Total amount for this scope of work......\$3,533.00 (Three Thousand Five Hundred Thirty-Three Dollars)

Please do not hesitate to call us if you have any questions or need any additional information.

Project Engineer

Office (775) 329-4133

Haley Webbert

hwebbert@gardnereng.com

GARDNER ENGINEERING, INC.

Project Name:

MZ-3 Replacement Project - Reno-Tahoe International Airport

Change Estimate # CE#6 Di

CE#6 Dimmable Switches - Revision 2

Date:

June 19, 2023

Description	Material Quantity	Shop Labor	Field Labor	Unit Cost	Total	Category Total
Materials						
Misc Ceiling Tile Repair	1.00			350.00	359.00	
						350.00
Equipment					-	
					-	
Labor					-	
Subcontracts and Other Costs				0.700.00	0.700.00	
Nelson Electric	1.00			2,782.00	2,782.00	
Truck Charge	1.00			50.00	50.00	
						2,832.00
		l				
				Materials		350.00
				Equipment		-
				Sales Tax	8.265%	29.00
		Labor Subcontracts and Other Costs			2,832.00	
		Subtotal		3,211.00		
		Overhead & Profit 10.00%		322.00		
		Bond		2 522 00		
			Change I	Estimate Total		3,533.00



NELSON ELECTRIC COMPANY, INC.

1410 FREEPORT AVENUE SPARKS, NEVADA 89431

cor # 3 Revised

(775) 358-0643 FAX (775) 358-0674 NV LIC. #016697 CA LIC. #322768

PROPOSAL SUBMITTED TO: Gardner Engineering, Inc.		PEONE (775) 329-4133	June 16, 2023	
STREET 270 E. Parr Blvd.		JOB HAME RTIA-MZ3-Replacement		
CITY, STATE AND EIP CODE Reno, NV 89502		JOB LOCATION: RTIA-MZ-3		
ARCBITECT RTIA/Ainsworth	DATE OF PLANS 9-12-22	Danny/Haley	N/A	

This COR represents the costs associated with the labor & material which will be required

to replace the existing Non-Dim Switching with Dimmable Switching as it pertains to the

RTIA-MZ-3 Office Remodel + add ON/OFF 3-Way Occupancy Switching to the East Remodeled

Corridor.

Pricing Reflects the following:

- 1). LOTO as required.
- 2). Remove Qty. (8) Non-Dim Occupancy Switches & (2) 3-Way Switches.
- 3). Supply & Install Qty. (8) Dimmable 0-10V Occupancy Switches.
- 4). Supply & Install Qty. (2) VIVE Wall Switches & Qty. (2) Wireless Ceiling Occ Sensors.
- 4). Supply & Install wiring & Terminations to complete.
- 5). Clean up Ceiling Tile debris as needed.
- 6). Work to be perform M-F 7AM-3:30PM

Note- The #12 wire will be used to replace the #12 wire we'll be using to pull in the added Dimming conductors.

Attachments:

Itemized Back-Up

(3-pages)

EXCLUDES:

- 1. Same as contract docs.
- 2. Overtime/Shift & Weekend Work

We propose herby to furnish material and labor, complete in accordance with the above specifications for the sum

Two-Thousand Seven-Hundred Eighty-Two & 00/100

\$2,782.00

Authorized Signature:

A 1.5% (18% Annually) Finance Charge will be charged on all Accounts Past 30 days.

This proposal may be withdrawn if not accepted within Thirty (30) days.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. All materials will remain the property of Nelson Electric Co., Inc. until all invoices pertaining to this job are paid in full. Right of access and removal is granted to Nelson Electric Co., Inc. in the event of non-payment under the terms of this contract. The customer agrees to pay all interest and any costs incurred in the collection of this debt

RTIA- MZ3 Replacement Project Totals (Detailed) - Bid Summary: Default

Bid Date	11/11/2022		Annual Control of Cont			
Bid Time	12:10:00 PM		Call Latter			
Square Footage	0					
		Material Totals				
L. i	The state of the s	Madhal Lomb		Total	Factor	Extended
Division				many time? We se		
COR #3				\$259.17	0.00 %	\$259.17
				7		
Total				\$259.17		\$250.17
		and the state of t			ne salatirento	
		Quoted Material	AND DESCRIPTION OF	ACTIVITIES NAMED AND ADDRESS.		
T0013 - Vive Ma	esto Wall Switch Line	Chora material	1.00	\$0.00		\$0.00
	estro Wall Switch Load	OC SECURIOR STATE OF THE PARTY	1.00	0.00		0.00
	estro Wireless Celling Occupancy Sensor		2.00	0.00		0.00
	-		non-re-entre		and Manager to a	293.00
1 - Lighting (Supplier #	1)					293.00
and the second	are the second second second second second	ASSESSMENT OF VIEW				
Total		August Annabas I	The second second			\$293.00
Total	SON CALLS OF SECURITY SERVICES					100
Sales Tax (8.27%)						\$45.66
						A-10-1-00
Total Material				CONTRACTOR OF THE		\$597.83
A Maria		Labor Hours			A 175 Miles Const	
Dheisloo		Labor Floure	Total	Factor	Extended	
Division						
COR #3			21.48	0.00 %	21.48	
					04.48	
Total			21.48		21.48	
		Labor Rates				
Category	% of Total		Base Rate	Burden \$	Burden %	Extended
And the second	do a signal manada de la manada					
Journeyman	100.000	21.480	\$89.93	0.00	0.000	\$1,931.70
	400.000	21.480	- COO 02 (or	verage of labor rat	n w/h imlan) =	\$1,931.70
Total	100.000	21.480	x \$09.85 (8)	verage or labor rai	e Annaire ii –	41,401.10
		0				
Description			Hours	Rate	Factor	Extended
and the second						\$0.00
Total						V
Total Labor (21.48 ho	ourm)					\$1,931.70
THE PERSON AND THE PERSON NAMED IN						-2805
Job Subtotal (Prime C	ost)					\$2,529.53

RTIA- MZ3 Replacement Project Totals (Detailed) - Bid Summary: Default

Profit (0.00%)	0.00
	\$2,782.48
Job Total	
Personal and Service and Servi	
Actual Bid Price	\$2,782.00
Material to Direct Labor ratio: 0.24	SALUE NO SEASON DE LA COMPANSION DE LA C
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	59.00 Ship and All 12 to 2 to 12
Labor hours per square foot	0.00
Gross Profit %	
Gross Profit \$	
Net Profit %	

RTIA- MZ3 Replacement Project Job Number: 1111123913 Extension By Breakdown

item#	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hi
DESCRIPTION OF		COR #3	25 19	HIS:		- USE A DESIGNATION OF THE PARTY OF THE PART	W.	ALC: NOT
2596	THHN #12 Black Solid CU 500S/R	340	148.00	M	50.32	4.00	M	1.36
4055	#14-12-10 Wire Termination Labor	6	0.30	E	1.80	0.08	E	0.48
4287	2G Plastic Dupl Rept & Switch Plate	2	64.01	C	1.28	0.07		0.14
7375	Yellow Wire Nut	6	0.15	Ē	0.90	2.00	C	0.12
11589	Demo 3-way Toggle Switch	2	1.00	E	2.00	0.10	E	0.20
24578166	#16 TFFN Stranded Black Copper Wire	70Ô	92.50	M	64.75	4.00	M	2.80
T0005	Apply & Remove Lock Out Tag Out Existing Circuitry	1	5.00	E	5.00	1.00	E	1.00
T0006	Remove Non-Dimmable Occupancy Sensor Switch	8	1.00	E	8.00	0.20	E	1.60
T0007	0-10 Volt Dimming Occupancy Sensor	8	0.00	E	0.00	0.35	E	2.80
T0008	De-Term #12	36	0.02	E	0.72	0.03	E	1.08
T0009	Terminate #16	70	0.02	E	1.40	0.04	E	2.80
T0010	Remove & Replace 2'X2' Ceiling Tiles	20	5.00	E	100.00	0.10	E	2.00
T0011	Layout	1	5.00	E	5.00	1.00	E	1.00
T0012	Remove & Re-Install Fixture Belly Pan/ Driver Access	18	1.00	E	18.00	0.15	E	2.70
T0013	Vive Maesto Wall Switch Line	1	QUOTE	1	0.00	0.35	E	0.35
T0014	Vive Maestro Wall Switch Load		QUOTE	1	0.00	0.35	Ē	0.35
T0015	Vive Maestro Wireless Ceiling Occupancy Sensor	2	QUOTE	1	0.00	0.35	E	0.70
	COR #3 Total	Mark Marie			259.17			21.48
	Job Total	-95/57 1870			259.17	r-r-sandin		21.48

CCC - 1922	_	a		_				
CHANGE	500.00	istribution to:			Tahoe Airpor			
ORDER		TAA PURCHASING	X		Tahoe Internati	onal Airport	Shee.	
	Pî Ci				Stead Airport		30	
		VI NGINEER		Box 12			403	
				Reno,	NV 89510			
		ONTRACTOR						
		-AA						
Project:	Ticketing	Hall Expansion Projec	t, GMP No. 2					
				_	je Order Num			
Solicitation #: RFP #21		22-03		Chang AIP N		ation Date: June 15, 2023		
To: McCarthy Building Companies, Inc. 2580 St. Rose Pkwy, Ste. 200 Henderson, NV 89074				Origin	al Contract D	Date: September 8, 2022		
\$10,00	0.00. Funds to	Values Line Item No be transferred to RTA t.	AA soft costs	for payme	nt of items	(\$10,000.	00)	
Not valid until a full accord a time extension	signed by ALL par and satisfaction of a arising out of or	ties. Execution of this Change claim, demand, lien, story virtue of the work descriptions.	ange Order by bo op notice or furth cribed above in t	oth Owner an ner request fo	d Contractor con r compensation,	past or present, known	or unknown, and/or	
The Origi	inal Contract Su	ım was			\$25,678,14	3.00		
Net Char	ges by Previou	sly Authorized Change	e Orders		\$213,828.68			
Net Char	ges by Previou	sly Authorized Contin	e Orders	orders \$0.00				
The Revi	sed Contract Su	um Prior to this Chang	ge Order was		\$25,891,971.68			
The Contract Sum will be decreased by this Change Order.					(\$10,000.0	0)		
The new Contract Sum, including this Change Order will b			e	\$25,881,97	71.68			
		n date prior to this Ch not change due to this)24.			
Authorized	By:							
Atkins North	America	RS&H		McCarthy Building		Reno-Tahoe Airpor	t Authority	
Owner's Repr	esentative	Architect		Companies Inc. Contractor		Owner		
10509 Professional Cir. Ste 103 369 Pine Street, Suite 61			2580 St. Rose Pkwy, Ste. 200		P.O. Box 12490			
Reno, NV 89		San Francisco, Californi	a 94104	Henderson, NV 89074		Reno, NV 89510		
Karah. Byr				X-L		B 1 1: 5		
By: Kara By	mers	By: Geoff Chevlin	В	By: Ross Edw	vards	By: Jackie Borman		

Date

Date

Date

06/15/2023

Date