COMMITTEE MEMBERS

Trustees

Cortney Young, Chair Richard Jay, Vice Chair Kitty Jung, Member Carol Chaplin, Member Art Sperber, Alternate Shaun Carey, Alternate Jennifer Cunningham, Ex Officio



PRESIDENT/CEO Daren Griffin, A.A.E.

CHIEF LEGAL COUNSEL

BOARD CLERK Lori Kolacek

Ian Whitlock

Staff Liaison

Randall Carlton, Chief Finance & Administration Officer

*** CANCELLATION NOTICE ***

AGENDA Finance & Business Development Committee

The Reno-Tahoe Airport Authority Finance & Business Development Committee Meeting scheduled for Tuesday, October 8, 2024 at 9:00 a.m. has been canceled.

For informational purposes, the following documents are attached:

- 1. Administrative Award of Contracts (Expenditures) – September 2024
- Administrative Award of Contracts (Revenues) September 2024 2.
- Financial Reporting Package August 2024 3.



Administrative Report

Date: October 8, 2024

Subject: Administrative Award of Contracts (Expenditures)

Pursuant to Resolution No. 557 – September 2024

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 more than \$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 also be included in this administrative report regardless of value.

Page 2

Agreements and POs in Excess of \$25,000

Date	Name of Company	Dollar Amount	Description	Funding Source	Department / Division
08/23/24	Jacobs Project Mgmt.	\$69,772.68	SME Design Reviews for MoreRNO Program-Eng. T&M basis which include all three projects (GTC, New Gen, HQ). This is specifically for engineering reviews if required	FY25 CIP New Gen & HQ	MoreRNO Program
09/06/24	XOP Networks	\$39,373	A PO was issued for the purchase of Crash Phone system hardware/software	FY O&M	Technology & Information Systems
09/06/24	JEG Architecture Nevada, Inc	\$80,826.14	A contract was issued for SME Design Reviews for MoreRNO Program which includes all three projects (GTC, New Gen, HQ).	FY25 CIP New Gen & HQ	MoreRNO Program
09/06/2024	Granite Construction	\$50,000	Airside Shoulder Asphalt Patching	FY24/25 Gen Fund	Engineering & Construction
09/12/24	Champion Chevrolet Inc	\$43,061.25	A PO was issued to purchase a 2025 Chevrolet Silverado ½ ton truck	FY24 Fixed Assets	Operations & Public Safety

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

PO = Purchase Order PSA = Professional Service

Agreement

Page 3

Change Orders and Amendments

Date	Name of Company	Dollar Amount	Description	Funding Source	Department / Division
08/18/24	KPS 3	\$25,000	CO#1 to the base contract of the ASD Airline Incentive Program-Delta/ATL. Total contract, including CO#1, equals \$50,000	FY24/25 O&M	Air Service Development
09/04/24	Champion Chevrolet Inc.	\$28.25	PO CO#1 to add the title fee for the truck. Total PO, including CO#1 equals \$40,847.25	FY25 CIP	Building Maintenance & Svs
09/06/24	Q & D Construction	\$130,104.31	CO#11 Labor, equipment, material, and full compensation for the changes in Addendum 7, to fog seal the south gore, additional irrigation, and install sewer manhole cleanouts. Total contract including CO#11, equals \$12,379,304.24	FY2022 PFC	Engineering & Construction
09/11/24	American Road Maintenance	\$9,814.00	CO#1 to the base contract to apply P-680 Emulsified Asphalt Seal Coat over select existing runway edge lines. Total Contract, including CO#1, equals \$508,625.00.	FY25 CIP	Engineering & Construction
09/25/24	Fisher & Phillips, LLP	\$1,000.00	CO to add an additional \$1k for external legals resources. Covers invoice #2018. Total Contact, including CO, equals \$31,000.	FY25 O&M	General Counsel
09/25/24	Vital Records Control, LLC	\$23.07	CO#2 to add an additional account #103039-63490 to contract. Total contract, including CO#2, equals \$34,650.	FY25 O&M	Multiple Departments
09/26/24	Champion Chevrolet Inc.	\$3670.80	PO Co#1 made accessory additions/deletion to the original order. Total PO, including CO#1 equals \$195,565.32	FY24 CIP	Airport Police

Key to abbreviations:

AIP = Airport Improvement Project CIP = Capital Improvement

CO = Change Order NTE = Not to Exceed PO = Purchase Order PSA = Professional Service

Program

PFC = Passenger Facility Charge

Agreement

CFC = Customer Facility Charge

RENO-TAHOE AIRPORT AUTHORITY CONTINGENCY CHANGE ORDER 11 CCO No. Contractor: Q&D Construction Project: Terminal Loop Road Reconstruction Project **Solicitation Number:** 22/23-09 Summary of Change and List of Attachments: This Contingency Change Order set forth the terms and conditions to provide labor, equipment, material, and full compensation for the changes in Addendum 7, to fog seal the south gore, additional irrigation, and install sewer manhole cleanouts. The following will be added to the Base Bid Schedule of Values for the following items of work Fog Seal South Gore (Q&D CCO No. 23R1) Ś 2.880.00 Addendum 7 Changes - Remove Existing Striping South Gore (Q&D CCO No. 23R1) Ś 12,650.00 Addendum 7 Changes - 4 Inch Broken White Stripe South Gore (Q&D CCO No. 23R1) Ś 170.40 Addendum 7 Changes - 4 Inch Dotted White Stripe South Gore (Q&D CCO No. 23R1) 54.00 Addendum 7 Changes - Chevron Markings South Gore (Q&D CCO No. 23R1) 1,490.40 Addendum 7 Changes - Install 24" Stop Bar (Q&D CCO No. 23R1) 1.525.00 Addendum 7 Changes - Install Rental Car Signs per NDOT (Q&D CCO No. 23R1) 7,530.00 Additional Irrigation (Q&D CCO No. 23R1) \$ 34,712.18 Tie-In Unmarked Utilites to Catch Basins (Q&D CCO No. 27) 13,082.89 Sewer Manhole Cleanouts (Q&D CCO No. 28) \$ 1,236.00 Fencing & 4" Bollard at Surface Lot Enterance (Q&D CCO No. 37) Ś 9,910.00 Bollard Sleeves at Green Lot Enterance (Q&D CCO No. 30) 235.55 Post Curb Along Parking Garage (Q&D CCO No. 32) 24,548.00 Adjust Fire Boxes to Finish Grade (Q&D CCO No. 35) Ś 14,184,64 Signage Changes per RFI 062 (Q&D CCO No. 038) Ś 5,895.25 130,104.31 Total amount approved for all changes referenced These changes are to be funded with PFC 15. Enclosures: Q&D Construction Change Order Request No. 023, 027, 028, 030, 031, 032, 035, 038. 900,000.00 579 **Contract Contingency Total:** Original Duration: **Total Previously Approved:** 603,118.29 Previous Authorization: -144 130,104.31 **Total Change this Authorization:** This Authorization: 166,777.40 435 Remaining Contingency Balance: Revised Contract Time: **Contract Summary:** 9,683,268.00 **Original Contract:** 1,962,813.64 Total Previously Approved CO's Total Previously Approved CCO's 603,118.29 Contract Sum Prior to this CCO 12,249,199.93 **Total Change this Authorization:** 130,104.31 12,379,304.24 **New Contract Sum:** Date: 8/29/24 Jonathon Lau Project Mgr Signature Contractor Signature Q&D Construction, Jeff Bean RTAA Project Mgr: Jon Lau 8/30/2024 Date: 8.28.2024 Construction Mgr Signature CME, Construction Manager: Joe Mamola

RTAA Mgr Engineering & Construction: Gary Probert



Jon Lau

To:

Phone:

Fax:

CHANGE ORDER REQUEST

CCO No. 023

Date: 8/15/2024

Project No.: 16571 – RTIA Terminal Loop Road Project

Reno-Tahoe Airport Authority

2001 E Plumb Lane

Reno, NV 89502

775-328-6462

Email: ilau@renoairport.com

From: Braden Riley

Q&D Construction LLC

PO Box 10865

Reno, NV 89510

Phone: 775-786-2677 Fax: 775-786-5136

Email: briley@gdconstruction.com

cc: Joe Mamola (CME), Marc Leone (Q&D), Mark Del Soldato (CME)

Below is the detail for our proposal to complete the following changes in contract work:

- Change Order Request: CCO#023 – Addendum 7 Changes, Fog Seal, Additional Irrigation

Proposed Scope of Work:

- Fog Seal South Gore: change order is for labor, equipment, and materials to fog seal the
 existing south gore in preparation to stripe the new gore.
- Addendum 7 Changes: change order is for labor, equipment, and materials for changes made on the striping in Addendum 7.
- Additional Irrigation: change order is for labor, equipment, and materials to relocate existing valves south of the parking garage, purchase of additional irrigation materials required per Addendum 7, changes made per Airport's request from Addendum 7 for a 2" tap into existing water line north of the parking garage, extend 2" irrigation to backflow preventer, install 1 EA backflow preventer, install irrigation to new controller, install new controller, and demo existing irrigation along parking garage.

CCO Item Sub-Totals	Quantity	Units	Unit Price	Amount
Fog Seal South Gore	9,600	SF	\$0.30	\$2,880.00
Addendum 7 - Remove Existing Striping South Gore	1	LS	\$12,650.00	\$12,650.00
Addendum 7 - 4 Inch Broken White Stripe South Gore	426	LF	\$0.40	\$170.40
Addendum 7 - 4 Inch Dotted White Stripe South Gore	135	LF	\$0.40	\$54.00
Addendum 7 - Chevron Markings South Gore	2,484	LF	\$0.60	\$1,490.40
Addendum 7 – Install 24" Stop Bar	61	LF	\$25.00	\$1,525.00
Addendum 7 – Install Rental Car Signs per NDOT	2	EA	\$3,765.00	\$7,530.00
Additional Irrigation	1	LS	\$34,712.18	\$34,712.18
CCO Item Totals		Cł	nange (in Days)	Amount
CCO#023 - Addendum 7 Changes, Fog Seal, Additional Irriga	tion		7	\$61,011.98

Submitted By:		Approved By:	
Butter	8/15/2024	Com mixim	8/30/2024
Braden Riley	Date	Reno-Tahoe Airport Authority	Date

Fog Seal South Gore Pricing Breakdown

Q & D Construction LLC.

CHANGE ORDER - RTIA-TERMINAL LOOP ROAD BR-16571-C

Braden Riley **Direct Cost Report**

Activity Desc Quantity Unit Perm Constr Equip Sub-

Unit Resource Pcs Cost Labor Material Matl/Exp Ment Contract Total

BID ITEM 2026

Takeoff Quan: Description = Fog Seal South Gore Unit = 9,600.000 Engr Quan: 9,600.000

02.430.005	Fog Seal South Gore			Quan:	9,600.00 S	SF Hrs/Sh	ıft: 1	10.00 Cal:	510 WC:	: NONE	
	9										**Unreviewed
<u>M</u>	(Mod) Misc Crews		5.00	CH	Prod:	1,920.0000	UH	Lab Pcs:	3.00	Eqp Pcs:	2.00
	Fog Seal	1.00	1.00 LSU		557.670		558				558
	Boot Truck	1.00	5.00 HR		100.000				500		500
	Foreman Pickup	1.00	5.00 HR		20.000				100		100
	Foreman - NV PW (7/22)	1.00	5.00 MH		45.150	496					496
	Laborer - NV - PW (10/22)	1.00	5.00 MH		30.300	311					311
	Operator - NV PW (7/22)	1.00	5.00 MH		40.920	466					466
\$2,430.40	0.0015 MH/SF	7	15.00 MH		[0.067]	1,273	558		600		2,430
====> Iter	n Totals: 2026 - 1	Fog Sea	al South Gore								
\$2,430.40	0.0015 MH/SF		15.00 MH		[0.067]	1,273	558		600		2,430
0.253	9600 SF					0.13	0.06		0.06		0.25
\$2,430.40	*** Report Totals ***		15.00 MH			1,273	558	3	600		2,430

>>> indicates Non Additive Activity

-----Report Notes:-----

The estimate was prepared with TAKEOFF Quantities.

This report shows TAKEOFF Quantities with the resources.

'Unreviewed' Activities are marked.

Bid Date: 02/08/23 Owner: Engineering Firm:

Estimator-In-Charge:

JOB DOES NOT HAVE NOTES

[] in the Unit Cost Column = Labor Unit Cost Without Labor Burdens

In equipment resources, rent % and EOE % not = 100% are represented as XXX%YYY where XXX=Rent% and YYY=EOE% -----Calendar Codes-----

508 8HR DAY 9HR DAY 509 510 5 10 HR DAYS 512 5 12 HR DAYS 10 HR DAY, 6 DAYS 610 N08 5 - 8-hr Nights N09 5 - 9-hr Nights

5 - 10-hr Nights (Default Calendar) N10

5 - 12-hrs Night N12 WE Weekend

WEM Marathon Weekend (Night/Day) Page 1

12:36

07/25/2024

^{*} on units of MH indicate average labor unit cost was used rather than base rate.

SIERRA NEVADA CONSTRUCTION P.O. BOX 50760 2055 EAST GREG STREET **SPARKS, NV 89435** 775 355-0420



Page 1 of 1

Material Invoice

Invoice 24125

TICKET #5573

Q & D CONSTRUCTION, LLC

P.O. BOX 10865 RENO, NV 89510 Ship To:

Q & D CONSTRUCTION, LLC

P.O. BOX 10865 RENO, NV 89510

Invoice #: Payment terms: 24125

Invoice date: 04/30/24

P.O.#: Job #: **CUSTOMER JOB - AIRPORT**

DUE UPON RECEIPT

QDCONS Customer code:

Ship via:

Remarks: TICKET #5573

Print Date: 05/01/24

Quantity	U/M	Part Number	Description	Unit Cost	Extension
202.0		SS7030	SS-1H 70/30	2.550	515.10
202.0	, OA	337000	00 11113.33	Subtotal:	515.10
				Sales Tax:	42.57
				Total:	557.67

RECEIVED

MAY 07 2024

Q & D Construction

SIERRA NEVADA CONSTRUCTION, INC.

PO Box 50760 Sparks, NV 89435

Date: 4/	3/29	?07	+ Airpor	+
ustomer/Company:			Til for	
Payment Method:	eredit	Cash/Check	Account	
Card Type	Visa	MC	American Express	٨
Card Number				1
Expiration Date				
Name on Credit Card				
Billing Address				
City				
State				29980
				29980 28300
State	Q	uantity Unit Pr	ice	Z8300 1680
State	Q	uantity Unit Pr	ice	1680
StateZipProduct	Q	uantity Unit Pr	ice	Z8300 1680
StateZipProduct	Q	uantity Unit Pr	ice	Z8300 1680
StateZipProduct	Q	uantity Unit Pr	ice	Z8300 1680
StateZipProduct	Q	uantity Unit Pr	ice	Z8300 1680
StateZipProduct	Q		ZO	Z8300 1680
StateZipProduct	lan Hardm		Tax_	Z8300 1680

The above named individual/company hereby authorizes Sierra Nevada Construction, Inc. to charge the above credit card account for the products purchased as indicated on this delivery slip. Payments are due Net 30. A 1½% per annum interest charge will apply if payment terms are not met.

Addendum 7 - Remove Existing Striping South Gore

Q&D RN-6891-23 PROJ QTYS Project #: ITB 22/23-09 PWP# WA-2023-098 Terminal Loop Road Reconstruction Project

Location: Reno Tahoe International Airport Bid Date: November 11, 2022 Bid Time: 11:00 A.M. PROJECT OTYS TOTAL PROJET QTYS THRU 4-30-2024 *LICENSE LIMIT UNLIMITED *UNION SHOP-RENO BRANCH *NV LIC. # 0052315 EXTENSION PRICE QTY UNIT QUANTITY ITEM DESCRIPTION-BASE BID Item No. \$3,500.00 \$875.00 \$3,500.00 \$0.00 0.25 LS 1.00 MOBILIZATION/DEMOBILIZATION 2 CONSTRUCTION SEASONS 57.00 \$135.00 \$235.00 \$7,695,00 \$0.00 \$0.00 REMOVE EXISTING SIGN, POST, AND FOUNDATION 9 \$2,350.00 \$0.00 \$705.00 EΑ 3.00 REMOVE AND SALVAGE EXISTING CUSTOM SIGN TRANSVERSE RUMBLE STRIP (INCLUDES SWEEPING/VACUUMING) RTAA PARKING ACCESS LEFT LANE ONLY SIGN 15 \$5,000.00 0.5 \$5,000,00 \$10,000.00 0,5 \$10,000.00 LS 1.00 33 \$1,660.00 \$0.00 \$0.00 \$830.00 EA 2.00 52 2.00 \$830.00 \$1,660.00 0 \$0.00 \$0.00 EΑ INSTALL SALVAGED SIGN (STRUCTURAL) (Sign Only) 53 \$1,660.00 EΑ 1.00 \$830.00 \$830.00 \$1,660.00 ACCESSIBLE PARKING SPACE MARKING SIGN 54 \$12,000.00 \$4,000.00 \$0.00 RETROREFLECTIVE TAPCO BLINKER STOP SOLAR FLASHING STOP SIGN (OR APPROVED EΑ 3.00 \$4,000.00 55 \$7,470.00 0 \$0.00 \$1,660.00 \$830.00 EΑ 9.00 56 YIELD HERE TO PEDESTRIANS SIGN (R1-5A) \$5,810.00 \$3,320.00 \$830.00 -\$830.00 EΑ 7.00 57 15 MPH SPEED LIMIT SIGN \$830.00 \$0,00 \$830.00 1.00 \$830.00 EA 58 NO PARKING SIGN (R8-3) \$830.00 \$830.00 \$0.00 \$830.00 EΑ 1.00 59 LANE ENDS SIGN (W4-2) \$6,640.00 \$14,110.00 \$14,445.00 8 ĒΑ 17.00 \$830.00 -3 -\$2,490.00 NO PARKING LOADING ZONE SIGN (R7-6) 60 114 \$5,130.00 114 \$5,130.00 24 INCH WHITE WITH BLACK BORDER CROSSWALK MARKINGS (THERMOPLASTIC) 321.00 2.00 LF \$45.00 61 \$640.00 50.00 \$320.00 ĒΑ ONLY MARKINGS (THERMOPLASTIC) LEFT ARROW MARKINGS (THERMOPLASTIC) 62 \$1,000.00 8.00 \$4,000.00 \$1,000.00 EΑ \$500.00 63 914.00 \$0.60 \$548.40 914 \$548,40 914 \$548.40 4 INCH SOLID WHITE STRIPE 64 \$1,646.80 4117 \$2,190.40 4117 \$1,646.80 ĻF 5,476.00 \$0.40 65 4 INCH BROKEN WHITE STRIPE \$0.60 \$1,677.00 \$813.60 1356 \$813.60 1.F 2.795.00 1356 66 6 INCH SOLID WHITE STRIPE \$363.00 \$0.00 \$1.00 \$0.00 ΤF 363.00 8 INCH SOLID WHITE STRIPE 67 \$1.00 \$3.00 \$0.00 \$0.00 3.00 LF 4 INCH DOUBLE YELLOW STRIPE 24 INCH SOLID WHITE STOP BAR (THERMOPLASTIC) 68 \$300.00 12.00 \$25.00 43 \$1,075.00 43 \$1,075.00 69 WHITE WITH BLACK BORDER PAINT SPEED HUMP STRIPING (THERMOPLASTIC)
6 INCH SOLID RED CURB PAINT \$6,600.00 11 EΑ 20.00 \$600.00 \$12,000,00 11 \$6,600,00 70 \$1,250.00 250 \$1,250.00 \$7,970.00 1 F 1,594.00 \$5.00 71 \$230.00 \$3,220.00 \$690.00 \$690.00 "LOOK" ARROW MARKINGS (THERMOPLASTIC) FΑ 14.00 73 \$1,210.00 \$4,675.00 22 \$1,210.00 22 ĒΑ 85.00 \$55.00 24" X 36"" YIELD TRIANGLE (THERMOPLASTIC) 74 RETROREFLECTIVE TAPCO BLINKER STOP SOLAR FLASHING STOP SIGN (OR APPROVED 1.00 \$3,000.00 \$3,000.00 EΑ \$0.00 77 \$0.00 EQUAL) (STRUCTURAL) (SIGN ONLY) EΑ \$400.00 \$800.00 \$0.00 \$0.00 2.00 YIELD HERE TO PEDESTRIANS (R1-5A) (STRUCTURAL) (SIGN ONLY) 78 \$830.00 \$0.00 \$0.00 EΑ \$830.00 1.00 79 NO PARKING ANYTIME SIGN (R7-1) \$400.00 \$0.00 \$400.00 EA 1.00 \$400.00 15 MPH SPEED LIMIT SIGN (R2-1) (STRUCTURAL) (SIGN ONLY) 80 \$11,000.00 1 00 REMOVAL OF EXISTING PAVEMENT MARKING 1756 \$548.40 1756 \$1,053.60 \$1,053.60 \$0.60 914.00 64 (CO2.02) 4 INCH SOLID WHITE STRIPE 1 \$3,850.00 \$11,550.00 3.00 \$3,850.00 \$3,850.00 DAY MOBILIZATION TO RELOCATE OVERHEAD SIGN PANELS CO3.01 \$0.00 \$0.00 \$0.12 \$0.12 1.00 NO-ITEM 1 TEMPORARY STRIPING PER 4" LINE PER 4" LINEAR FOOT \$0.00 SF 1.00 \$3.75 \$3.75 \$0.00 NO-ITEM 2 TEMPORARY STRIPING PER 12", 24" ARROWS & LEGENDS 0 \$0.00 0 \$0.00 TOTAL: \$39,207.40 TOTAL: \$63,432.40 \$550.00 1.00 \$550.00 NO-ITEM 3 MOBILIZATION FOR TEMPORARY STRIPING PER EACH DAY REQUIRED

+ Q&D Mark-Up = \$12,650.00

Addendum 7 - Install Rental Car Signs per RFI#056

CHANGE ORDER 7



Project #: ITB 22/23-09 PWP# WA-2023-098 Terminal Loop Road Reconstruction Project

Location: Reno Tahoe International Airport

Bid Date: June 28Th, 2024

Bid Time: 6:00 P.M.

	*UNION SHOP-RENO BRANCH *NV LIC	# 0052315 *LICENSE LIMIT	T UNLIMI	TED		
Item No.	ITEM DESCRIPTION-BASE BID	UNIT	QUANTITY	PRICE	EXTENSION	
CO7.001	Dig Pour & Install New 3" RND Single Posts & Install Z-Bar on Owner Provided Sign	EA	2.00	\$3,515.00	\$7,030.00	
		·		TOTAL		\$7.030.00

SPECIAL NOTES:

- BADGING COSTS OF ANY KIND WILL BE BILLED TO THE PRIME CONTRACTOR AT THE ACTUAL COST.
- ANY ADDITIONAL WORK THAT IS NOT QUOTED ABOVE SHALL BE AGREED UPON IN WRITING PRIOR TO NEVADA BARRICADE & SIGN COMPANY INC.,
- ALL PAINT & THERMOPLASTIC TO BE INSTALLED PER NDOT STANDARD SPECIFICATIONS AS SPECIFIED IN THE PROJECT SPECIFICATIONS
- THE OWNER/PRIME CONTRACTOR SHALL PROVIDE NEVADA BARRICADE & SIGN COMPANY INC., WITH ALL SURVEY THAT WILL BE NECESSARY FOR NBSCO TO COMPLETE THE STRIPING LAYOUT. SURVEY SHALL BE PROVIDED TO NEVADA BARRICADE & SIGN CO. INC. FOR ALL STRIPING AND SIGNS.

+ \$500 for one core. 1 of 2 signs no coring required.

NBSCO WILL REQUIRE A LETTER OF INTENT BEFORE ANY MATERIALS WILL BE ORDERED.

INCLUSIONS:

- ALL WORK PER PROVISIONS & CONTRACT DOCUMENTS, TAX INCLUDED
- INCLUDES CORE DRILLING OF ANY SIGN FOUNDATIONS LOCATED WITHIN CONCRETE AREAS FOR ALL NON-STRUCTURAL SIGNS ONLY
- 3 PAGES 1 & 2 OF THIS QUOTE IS A PACKAGE BID AND SHALL NOT BE BROKEN
- **MAXIMUM RETENTION 5%**
- **ACKNOWLEDGEMENT OF ADDENDUMS 1 & 2**

EXCLUSIONS:

- BONDS &/OR PERMITS OF ANY KIND
- PILOT CARS AND/OR DRIVERS
- **CROSSING GUARDS** 3
- **FLAGGERS**
- 5 LIGHT PLANTS
- TEMP SIGNALS OR REALIGNMENT OF EXISTING 6
- UNIFORM TRAFFIC CONTROL OFFICER
- 8 TEMPORARY IMPACT ATTENUATING DEVICES OF ANY KIND
- RENT BARRIER RAIL/ PLACEMENT OR MOVEMENT OF
- 10 RENT TRENCH PLATE/ PLACEMENT OR MOVEMENT OF
- ALL TOWING AND ASSOCIATED COSTS 11
- FLIERS/ NOTIFICATIONS/SPECIAL SIGNS 12
- 13 SURVEY/ ENGINEERING/LAYOUT OF ANY KIND
- DETOURS/ EARTHWORK AND OR ASPHALT 14
- EARTHWORK FOR SIGNS, SIGN ISLANDS OR GUARDRAIL OF ANY KIND 15 ELECTRICAL WORK OF ANY KIND 16
- PEDESTRIAN COVERED WAI KWAYS OR PEDESTRIAN WAI K WAYS OF ANY KIND 17
- 18 CLOSING/RELOCATING OR MOVING OF BUS STOPS
- 19 SAFETY CONSTRUCTION FENCE OF ANY KIND
- 20 TRAFFIC CONTROL OF ANY KIND
- ANY NON-STANDARD SIGNS THAT ARE NOT IN THE MUTCD OR NEVADA DOT SUPPLEMENT 21
- 22 MESSAGE BOARDS OF ANY KIND 23
- COVERING/UN-COVERING OF ANY MANHOLES, VALVES OR MONUMENTS
- 24 PROJECT SWEEPING OR VACUUMING (EXCEPT FOR TRANSVERSE MILLED RUMBLE STRIPS)
- 25 TEMPORARY SIGNING OF ANY KIND IF REQUIRED
- 26 EXCLUDES BLASTING, CORE DRILLING, OR AUGURING OF ANY KIND
- 27 INSTALLATION/REMOVAL OR MAINTENANCE OF CHIP SEAL MARKERS
- REMOVAL OF GUIDE POSTS OR OBJECT MARKERS 28
- 29 COVERING/UNCOVERING OF ADJUSTING SIGNS OR SIGNALS
- 30 THE ABOVE QUOTED PRICES EXCLUDE ALL ELECTRICAL CONTROL CABINETS CONCRETE FOUNDATIONS OF ANY KIND
- 31 STAINING OF ANY KIND
- ASPHALT OR CONCRETE PATCHING OF ANY KIND 32
- WINTER MAINTENANCE STRIPING AND WINTER STRIPING WORK OF ANY KIND 33
- LIQUIDATED DAMAGES OF ANY KIND DUE TO NDOT NOT ALLOWING FOR SUFFICIENT WORKING DAYS TO COMPLETE THIS PROJECT

** THIS QUOTE IS TO BECOME PART OF THE CONTRACT DOCUMENTS **

JOSHUA DETHMERS 775-331-5100 9530 NORTH VIRGINIA STREET RENO, NV 89506

SIGN	DATE
SIGN	DATE

JOSHUA DETHMERS 775-331-5100 9530 NORTH VIRGINIA STREET RENO, NV 89506

Irrigation Back-Up Documentation

JC Detail

Mth	Trans#	Posted Date	Actual Date	Src	Co	Vend# Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
					1657	1. RTAA Tern	ninal Loop Roa	ıd Re	construction P	roject		
02.000	0.000.057		EXTRA - I	Fix Ex	cisting	Irrigation Line	I MAT					-
05/24	31372	05/23/24	05/06/24	AP	1	12675	Western Nevada	Sι	11240269	0.000	0.00	208.02
05/24	31373	05/23/24	05/06/24	AP	1	12675	Western Nevada	Sι	11240323	0.000	0.00	80.68
	31374	05/23/24	05/14/24		1	12675	Western Nevada	Sι	11252690	0.000	0.00	134.36
	31375	05/23/24	05/14/24		1	12675	Western Nevada	Sι	11251909	0.000	0.00	129.27
	31376	05/23/24	05/17/24			12675	Western Nevada	Sι	11258340	0.000	0.00	14.78
05/24		05/30/24	05/30/24			16152	Taylor, Jeffrey M	F	053024	0.000	0.00	42.20
05/24		05/31/24	05/16/24			12675	Western Nevada		11255275	0.000	0.00	689.00
05/24		05/31/24	05/16/24			12675	Western Nevada		11256720	0.000	0.00	303.08
05/24	44660	06/04/24	05/30/24	AP	1	12675	Western Nevada		11276257	0.000	0.00	13.62
							for Cost Type: 1			0.000	0.00	1,615.01
	0.000.057	05/40/04			_	Irrigation Line			_	0.000	1.00	E0 10
	14756	05/16/24				NNVLAB/App7		01		0.000	1.00	56.16
	14757	05/16/24	05/06/24			NNVLAB/Grou		01		0.000	2.50	206.76
05/24		05/16/24	05/06/24			NNVLAB/Grou	0	01		0.000	1.00	83.57
05/24		05/16/24	05/06/24			NNVLAB/Grou		01		0.000	2.50	207.96
05/24		05/16/24	05/06/24			NNVOPE-M22	•	01		0.000	2.50	315.25
	14761	05/16/24	05/06/24				1750/Edmiston	01		0.000	1.00	115.64
	14762	05/16/24	05/10/24			NNVLAB/App7		ST		0.000	2.00	82.90
	14763	05/16/24	05/10/24			NNVLAB/Grou	ŭ	ST		0.000	2.00	120.16
05/24		05/16/24	05/10/24			NNVLAB/Grou		ST		0.000	2.00	119.64
	14765	05/16/24	05/10/24			NNVOPE-M22	•	ST		0.000	2.00	183.43
	14766	05/16/24	05/10/24			NNVOPE-M22		ST		0.000	2.00	174.19
05/24		05/23/24	05/13/24			NNVLAB/Grou	ŭ	ST		0.000	2.00	120.16
05/24		05/23/24	05/13/24			NNVLAB/Grou		ST		0.000	2.00	119.64
05/24		05/23/24	05/13/24			NNVOPE-M22	•	ST		0.000	1.00	91.72
05/24		05/23/24	05/13/24			NNVOPE-M22	•	01		0.000	1.00	126.09
	27181 27182	05/23/24 05/23/24	05/14/24 05/14/24			NNVLAB/Grou		ST		0.000 0.000	2.00 2.00	118.99 165.37
	27183	05/23/24	05/14/24			NNVLAB/Grou NNVLAB/Grou		O1 ST		0.000	2.00	119.64
	27184	05/23/24				NNVLAB/Grou		01		0.000	2.00	166.34
05/24			05/14/24			NNVOPE-M22		ST		0.000	2.00	183.43
	27186		05/14/24			NNVOPE-M22	-	01		0.000	1.00	126.09
	27187		05/17/24			NNVLAB/Grou	•	ST		0.000	4.00	237.98
	27188		05/17/24			NNVLAB/Grou		ST		0.000	4.00	239.27
	27189		05/17/24			NNVOPE-M22		ST		0.000	2.00	183.43
	36775		05/23/24			NNVLAB/Grou	•	ST		0.000	8.00	475.95
	36776		05/23/24			NNVLAB/Grou		01		0.000	2.00	165.37
	36777		05/23/24			NNVLAB/Grou		ST		0.000	8.00	478.54
	36778		05/23/24			NNVLAB/Grou		01		0.000	2.00	166.34
	36779		05/23/24			NNVOPE-M22		ST		0.000	3.00	275.16
	36780		05/23/24			NNVOPE-M22	-	01		0.000	1.00	126.09
	36781	05/30/24					1750/Edmiston	ST		0.000	6.00	508.51
	36782	05/30/24					1750/Edmiston	01		0.000	2.00	231.28
	47702	06/06/24				NNVLAB/Grou		ST		0.000	6.00	356.97
	47703	06/06/24				NNVLAB/Grou		ST		0.000	6.00	358.91
	47704	06/06/24				NNVOPE-M22		ST		0.000	2.00	183.43
	47705	06/06/24					1750/Edmiston	ST		0.000	6.00	508.51
	47706		05/29/24			NNVLAB/Grou		ST		0.000	4.00	237.98
05/24	47707		05/29/24			NNVLAB/Grou		ST		0.000	4.00	239.27

JC Detail

Mth	Trans#	Posted Date	Actual Date Src	Vend# Craft/Class Co Equip#/Mat#	Ea Description Fac		Units	Hours	Cost
			16571	. RTAA Terminal L	oop Road Recons	struction Project	- Continued		
05/24	47708	06/06/24	05/29/24 PR	1 NNVOPE-M22	689/Taylor	ST	0.000	2.00	183.43
					for Cost Type: 2		0.000	109.50	8,159.55
	0.000.057	0=1:1101		sting Irrigation Line					
	9269	05/14/24	05/10/24 EM	1 01-444	Pickup/Chevy/4x4/2		0.000	2.00	50.00
	9270	05/14/24	05/10/24 EM	1 52-220	Skidsteer/Cat/289D		0.000	2.00	90.00
	9271	05/14/24	05/10/24 EM	1 01-479	John Deere Gator/J		0.000	2.00	20.00
	10185	05/14/24	05/13/24 EM	1 01-444	Pickup/Chevy/4x4/2		0.000	1.00	25.00
	10186 11852	05/14/24 05/15/24	05/13/24 EM 05/14/24 EM	1 01-479 1 01-444	John Deere Gator/J Pickup/Chevy/4x4/2		0.000 0.000	2.00 2.00	20.00 50.00
05/24		05/15/24	05/14/24 EM	1 01-444	John Deere Gator/J		0.000	2.00	20.00
	21817	05/20/24	05/17/24 EM	1 01-444	Pickup/Chevy/4x4/2		0.000	2.00	50.00
	21818	05/20/24	05/17/24 EM	1 01-479	John Deere Gator/J		0.000	4.00	40.00
05/24		05/24/24	05/23/24 EM	1 01-444	Pickup/Chevy/4x4/2		0.000	3.00	75.00
	32819	05/24/24	05/23/24 EM	1 53-254	Excavator/Cat/321D		0.000	6.00	540.00
	32820	05/24/24	05/23/24 EM	1 01-479	John Deere Gator/J		0.000	4.00	40.00
	40765	05/30/24	05/28/24 EM	1 01-444	Pickup/Chevy/4x4/2		0.000	2.00	50.00
05/24		05/30/24	05/28/24 EM	1 53-259	Excavator/Hitachi/Z		0.000	6.00	300.00
05/24		05/30/24	05/28/24 EM	1 01-479	John Deere Gator/J		0.000	6.00	60.00
05/24	42315	05/31/24	05/29/24 EM	1 01-444	Pickup/Chevy/4x4/2		0.000	2.00	50.00
05/24	42316	05/31/24	05/29/24 EM	1 01-479	John Deere Gator/J		0.000	4.00	40.00
				Total	for Cost Type: 4		0.000	52.00	1,520.00
				Total	For Phase: 02.000.00	0.057		161.50	11,294.56
02.000	0.000.060		EXTRA - Addition	onal Irrigation per Airp			RTAA	to pay 1/2 :	
05/24	31378	05/23/24	05/10/24 AP	1 12675	Western Nevada Su	11245221	0.000	0.00	9,245.81
05/24	42890	05/31/24	05/20/24 AP	1 12675	Western Nevada Sı	11260482	0.000	0.00	1,920.08
05/24	42891	05/31/24	05/20/24 AP	1 12675	Western Nevada Sı	11261129	0.000	0.00	178.85
05/24	42892	05/31/24	05/21/24 AP	1 12675	Western Nevada Sı	11262153	0.000	0.00	223.77
05/24	42893	05/31/24	05/21/24 AP	1 10005	3D Concrete LLC	192894	0.000	0.00	435.55
05/24		06/04/24	05/24/24 AP	1 12675	Western Nevada Sı	11268808	0.000	0.00	322.37
05/24		06/04/24	05/24/24 AP	1 12675	Western Nevada Sı	11268819	0.000	0.00	461.99
	44665	06/04/24	05/30/24 AP	1 12675	Western Nevada Sเ	11276554	0.000	0.00	321.89
05/24		06/04/24	05/30/24 AP	1 12675	Western Nevada Sเ	11277008	0.000	0.00	65.21
	52334	06/10/24	05/31/24 AP	1 12675	Western Nevada Sเ	11278546	0.000	0.00	53.83
	52335	06/10/24	05/31/24 AP	1 12675	Western Nevada Su	11277580	0.000	0.00	44.71
	52336	06/10/24	05/31/24 AP	1 12675	Western Nevada Su	11275808	0.000	0.00	2,507.68
	27293	06/24/24	06/05/24 AP	1 12675	Western Nevada Su	11284703	0.000	0.00	544.54
	27294	06/24/24	06/05/24 AP	1 12675	Western Nevada Su	11285350	0.000	0.00	13.51
06/24	27295	06/24/24	06/13/24 AP	1 12675	Western Nevada Su	11284906	0.000	0.00	2,254.80
02.000	000 000		EVEDA Additio		for Cost Type: 1		0.000	0.00	18,594.59
	36794	05/30/24	05/20/24 PR	onal Irrigation per Airp 1 NNVLAB/Grou	-	ST	0.000	3.00	179.45
	36795	05/30/24	05/20/24 PR		329/Ramirez-Gutier		0.000	3.00	183.34
	36796	05/30/24	05/20/24 PR	1 NNVOPE-M22		ST	0.000	3.00	277.72
	36797	05/30/24	05/21/24 PR	1 NNVLAB/Grou	=	ST	0.000	3.00	179.45
	36798	05/30/24	05/21/24 PR		329/Ramirez-Gutier		0.000	3.00	183.34
	36799	05/30/24		1 NNVOPE-M22		ST	0.000	3.00	277.72
-					for Cost Type: 2		0.000	18.00	1,281.02
02.000	0.000.060		EXTRA - Addition	onal Irrigation per Airp)			•
	23161	05/21/24	05/20/24 EM	1 01-687	Pickup/Chevy/2500	-	0.000	3.00	75.00
05/24	24034	05/22/24	05/21/24 EM	1 01-687	Pickup/Chevy/2500		0.000	3.00	75.00

JC Detail

Mth	Trans#	Posted Date	Actual Date	Src	Co	vend# Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
			,	16571.	RTA	A Terminal I	Loop Road Re	const	ruction Project	- Continued		
05/24	24035	05/22/24	05/21/24	1 EM	1	51-335	2005 Chev P/	J - uti		0.000	3.00	75.00
						Tota	I for Cost Type:	4		0.000	9.00	225.00
02.000	0.000.060		EXTRA -	Additio	nal Irr	igation per Airı	port Request 6	SUB				
06/24	27253	06/24/24	06/30/24	1 AP	1	11403	Legends Land	scapi	16571.012-0624	0.000	0.00	8,392.00
06/24	27254	06/24/24	06/30/24	1 AP	1	11403	Legends Land	scapi	16571.012-0624	0.000	0.00	2,949.75
						Tota	I for Cost Type:	6		0.000	0.00	11,341.75
						Tota	ıl For Phase: 02.0	000.000.	060		27.00	31,442.36
						Tota	l For Job: 1657	l.			188.50	42,736.92
						Tota	l For Company:	I			188.50	42,736.92

Irrigation Credit: (\$6,905.14)

RTAA to pay 1/2 Existing Irrigation Repairs: (\$5,647.28)

Subtotal = \$30,184.50

+ Q&D Mark-Up = \$34,712.18



Braden Riley

From: Lau, Jon <jlau@renoairport.com>
Sent: Tuesday, May 21, 2024 11:52 AM

To: Braden Riley; Mark Del Soldato; Jeff Taylor

Cc: Joe Mamola (jmamola@cmenv.com); Tony Angelopoulos

Subject: RE: Loop North Irrigation

Yeah lets get rid of the irrigation along the garage. We'll need to keep irrigation running and then can demo after the north portion is installed.

From: Braden Riley <bri> eqdconstruction.com>

Sent: Tuesday, May 21, 2024 11:47

To: Lau, Jon < jlau@renoairport.com>; Mark Del Soldato < mdelsoldato@cmenv.com>; Jeff Taylor < jtaylor@qdconstruction.com>

Cc: Joe Mamola (jmamola@cmenv.com) <jmamola@cmenv.com>; Tony Angelopoulos <tony@cmenv.com>

Subject: RE: Loop North Irrigation

[THIS MESSAGE ORIGINATED FROM OUTSIDE OUR ORGANIZATION - DON'T CLICK LINKS OR ATTACHMENTS UNLESS YOU'RE SURE THE CONTENT IS SAFE]

Jon,

I am working up the pricing for this. Do we want to remove the existing irrigation along the parking garage as well just so I can figure that into this pricing? If so, we will need to coordinate the removal and reconfiguring this irrigation so we don't shut off the irrigation to the landscaping for an extended period of time.

Thank you,



Braden Riley | Project Engineer

Q&D Construction LLC C: (775) 302-6552 briley@gdconstruction.com

NVCL #8197 A&B CACL # 427988BA CA DIR # 1000061144

SERVICE. INTEGRITY. QUALITY.

<u>Please see Q&D's Specialty Services Brochure</u>

From: Lau, Jon < ilau@renoairport.com> **Sent:** Friday, May 17, 2024 3:19 PM

To: Mark Del Soldato <<u>mdelsoldato@cmenv.com</u>>; Jeff Taylor <<u>jtaylor@qdconstruction.com</u>>

Cc: Braden Riley <<u>briley@qdconstruction.com</u>>; Joe Mamola (<u>jmamola@cmenv.com</u>) <<u>jmamola@cmenv.com</u>>; Tony Angelopoulos <<u>tony@cmenv.com</u>>

Subject: Loop North Irrigation

All,

Here is what I could remember from the irrigation plan on the north side of Loop. Please let me know if I missed anything.

Thanks,

Jon Lau, P.E. Project Manager (O) 775-328-6462 (C) 775-813-5036

Reno-Tahoe Airport Authority

2001 E. Plumb Lane Reno, NV 89502

Date: 05/06/2024 Job Code: 16571 Foreman: Taylor, Jeffrey M **RTAA Terminal Loop Road Reconstruction Project**

Shift:

02.000.000.057 EXTRA - Fix Existing Irrigation Line 0.00 LSU

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
Gonzalez, Roberto C	LA	0.00	2.50	0.00	2.50
Taylor, Jeffrey M	OP	0.00	2.50	0.00	2.50
Edmiston, Brian D	OP	0.00	1.00	0.00	1.00
Negrillo, Jonathan C	LA	0.00	1.00	0.00	1.00
Diaz Jr, Jose G	LA	0.00	2.50	0.00	2.50
Valencia Jr, Fernando C	LA	0.00	1.00	0.00	1.00

Total: 10.50

Inspector Note: In the process of removing the lighting cans on the east side of the garage we hit an unmarked 2.5" irrigation main a few inches under the landscape grade. While performing repairs we discovered multiple other shallow utilities that all seem to be sitting on top of a footing.

Approved by

Printed on: 06/25/2024 11:50:49 Page 1

Date: 05/10/2024 Job Code: 16571 **RTAA Terminal Loop Road Reconstruction Project** Foreman: Taylor, Jeffrey M

Shift:

02.000.000.057

EXTRA - Fix Existing Irrigation Line 0.00 LSU

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
Gonzalez, Roberto C	LA	2.00	0.00	0.00	2.00
Martinez, Juan E	OP	2.00	0.00	0.00	2.00
Taylor, Jeffrey M	OP	2.00	0.00	0.00	2.00
Negrillo, Jonathan C	LA	2.00	0.00	0.00	2.00
Valencia Jr, Fernando C	LA	2.00	0.00	0.00	2.00

Total: 10.00

Equipment	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
01-444-Pickup/Chevy/4x4/2500	2.00	0.00	0.00	2.00
01-479-John Deere Gator/John Deere/XU	2.00	0.00	0.00	2.00
52-220-Skidsteer/Cat/289D	2.00	0.00	0.00	2.00
			Total:	6.00

Inspector Note: While removing a landscape tree at approx 23+50 on the east side of the garage we broke the 2.5" irrigation main due to the roots being wrapped around the pipe. There was also a 1" conduit that has two wires in it that no one was sure what they were for. The conduit was broken but the wires seemed to be intact. Repaired the irrigation main and turned the water back on.

Printed on: 06/25/2024 11:52:03 Page 1

Date: 05/10/2024 Job Code: 16571 Foreman: Taylor, Jeffrey M RTAA Terminal Loop Road Reconstruction Project

Shift: 1

02.000.000.057 EXTRA - Fix Existing Irrigation Line 0.00 LSU

Approved by

Printed on: 06/25/2024 11:52:03 Page 2

Date: 05/13/2024 Job Code: 16571
Foreman: Taylor, Jeffrey M RTAA Terminal Loop Road Reconstruction Project

Shift: 1

02.000.000.008 EXTRA - T&M Potholing Unmarked Utilities 0.00 LSU

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
Gonzalez, Roberto C	LA	2.00	2.00	0.00	4.00
Taylor, Jeffrey M	OP	1.00	1.00	0.00	2.00
Diaz Jr, Jose G	LA	2.00	2.00	0.00	4.00
				Total:	10.00

Equipment	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
01-444-Pickup/Chevy/4x4/2500	1.00	0.00	0.00	1.00
01-479-John Deere Gator/John Deere/XU	2.00	0.00	0.00	2.00
			Total	3.00

Inspector Note: Pothole the irrigation lines that are not shown on the plans in the proposed sidewalk at approx 16+00.

Approved by

Printed on: 06/25/2024 11:53:25 Page 1

Date: 05/13/2024 Job Code: 16571
Foreman: Taylor, Jeffrey M RTAA Terminal Loop Road Reconstruction Project

Shift: 1

02.000.000.057 EXTRA - Fix Existing Irrigation Line 0.00 LSU

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
Gonzalez, Roberto C	LA	2.00	0.00	0.00	2.00
Taylor, Jeffrey M	OP	1.00	1.00	0.00	2.00
Negrillo, Jonathan C	LA	2.00	0.00	0.00	2.00
				Total:	6.00

Equipment	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
01-444-Pickup/Chevy/4x4/2500	1.00	0.00	0.00	1.00
01-479-John Deere Gator/John Deere/XU	2.00	0.00	0.00	2.00
			Total	3.00

Inspector Note: Fix the 2.5" irrigation main in multiple spots after removing the trees.

Approved by

Printed on: 06/25/2024 11:53:25 Page 2

Date: 05/14/2024 Job Code: 16571 Foreman: Taylor, Jeffrey M **RTAA Terminal Loop Road Reconstruction Project**

Shift:

02.000.000.008 EXTRA - T&M Potholing Unmarked Utilities 0.00 LSU

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
Gonzalez, Roberto C	LA	6.00	0.00	0.00	6.00
Taylor, Jeffrey M	OP	2.00	1.00	0.00	3.00
Edmiston, Brian D	OP	2.00	0.00	0.00	2.00
Diaz Jr, Jose G	LA	6.00	0.00	0.00	6.00
				Totalı	47.00

Total: 17.00

Equipment	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
01-444-Pickup/Chevy/4x4/2500	2.00	0.00	0.00	2.00
01-479-John Deere Gator/John Deere/XU	6.00	0.00	0.00	6.00
53-254-Excavator/Cat/321D	2.00	0.00	0.00	2.00
			Total:	10.00

Inspector Note: Continue to pothole the irrigation lines and valves that are not shown on the plans in the proposed sidewalk at approx

Approved by

Printed on: 06/25/2024 11:54:55 Page 1

Date: 05/14/2024 Job Code: 16571
Foreman: Taylor, Jeffrey M RTAA Terminal Loop Road Reconstruction Project

Shift: 1

02.000.000.057 EXTRA - Fix Existing Irrigation Line 0.00 LSU

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
Gonzalez, Roberto C	LA	2.00	2.00	0.00	4.00
Taylor, Jeffrey M	OP	2.00	1.00	0.00	3.00
Diaz Jr, Jose G	LA	2.00	2.00	0.00	4.00
				Total	11 00

Equipment	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
01-444-Pickup/Chevy/4x4/2500	2.00	0.00	0.00	2.00
01-479-John Deere Gator/John Deere/XU	2.00	0.00	0.00	2.00
			Total:	4 00

Inspector Note: Repair a broken tee in the irrigation valve block on the south east corner of the garage.

Approved by

Printed on: 06/25/2024 11:54:55 Page 2

Date: 05/17/2024 Job Code: 16571

Foreman: Taylor, Jeffrey M RTAA Terminal Loop Road Reconstruction Project

Shift: 1

02.000.000.057 EXTRA - Fix Existing Irrigation Line 0.00 LSU

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
Gonzalez, Roberto C	LA	4.00	0.00	0.00	4.00
Taylor, Jeffrey M	OP	2.00	0.00	0.00	2.00
Diaz Jr, Jose G	LA	4.00	0.00	0.00	4.00
				Total:	10 00

Equipment 1st Rate Hrs 2nd Rate Hrs 3rd Rate Hrs **Total Hrs** 01-444-Pickup/Chevy/4x4/2500 2.00 0.00 0.00 2.00 01-479-John Deere Gator/John Deere/XU 4.00 0.00 0.00 4.00 Total: 6.00

Inspector Note: Re-connect the 2.5" irrigation line and control wires that feed the irrigation line headed to the south to the new valve at

the south east side of the garage.

Approved by

Printed on: 06/25/2024 11:55:51 Page 1

Date: 05/23/2024 Job Code: 16571

Foreman: Taylor, Jeffrey M RTAA Terminal Loop Road Reconstruction Project

Shift: 1

02.000.000.057 EXTRA - Fix Existing Irrigation Line 0.00 LSU

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
Gonzalez, Roberto C	LA	8.00	2.00	0.00	10.00
Taylor, Jeffrey M	OP	3.00	1.00	0.00	4.00
Edmiston, Brian D	OP	6.00	2.00	0.00	8.00
Diaz Jr, Jose G	LA	8.00	2.00	0.00	10.00_

Total: 32.00

Equipment	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
01-444-Pickup/Chevy/4x4/2500	3.00	0.00	0.00	3.00
01-479-John Deere Gator/John Deere/XU	4.00	0.00	0.00	4.00
53-254-Excavator/Cat/321D	6.00	0.00	0.00	6.00

Total: 13.00

 $\textbf{Inspector Note:} \quad \text{Dig up the 2.5" irrigation line on the east side of the garage. Relocated, repaired the irrigation wires and put back in the control of the garage. Relocated irrigation wires and put back in the control of the garage. Relocated irrigation wires and put back in the control of the garage. Relocated irrigation wires and put back in the control of the garage. Relocated irrigation wires and put back in the control of the garage. Relocated irrigation wires and put back in the control of the garage. Relocated irrigation wires and put back in the control of the garage. Relocated irrigation wires and put back in the control of the garage. Relocated irrigation wires and put back in the control of the garage. The control of the garage irrigation wires are control of the garage irrigation wires and put back in the control of the garage. The control of the garage irrigation wires are control of the garage irrigation wires and put back in the control of the garage irrigation wires are con$

service.

Approved by

Printed on: 06/25/2024 11:56:38 Page 1

Date: 05/28/2024 Job Code: 16571
Foreman: Taylor, Jeffrey M RTAA Terminal Loop Road Reconstruction Project

Shift: 1

02.000.000.057 EXTRA - Fix Existing Irrigation Line 0.00 LSU

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
Gonzalez, Roberto C	LA	6.00	0.00	0.00	6.00
Taylor, Jeffrey M	OP	2.00	0.00	0.00	2.00
Edmiston, Brian D	OP	6.00	0.00	0.00	6.00
Diaz Jr, Jose G	LA	6.00	0.00	0.00	6.00

Total: 20.00

Equipment	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
01-444-Pickup/Chevy/4x4/2500	2.00	0.00	0.00	2.00
01-479-John Deere Gator/John Deere/XU	6.00	0.00	0.00	6.00
53-259-Excavator/Hitachi/ZX85	6.00	0.00	0.00	6.00
			Total:	14.00

10tai. 14.00

Inspector Note: Move the existing 2.5" irrigation line on the east of the garage that feeds the landscape to the north out of the sidewalk sub grade from approx station 20+00 to 21+75. Reconnected and turned back on.

Approved by

Printed on: 06/25/2024 12:07:54

Date: 05/29/2024 Job Code: 16571

Foreman: Taylor, Jeffrey M RTAA Terminal Loop Road Reconstruction Project

Shift: 1

02.000.000.057 EXTRA - Fix Existing Irrigation Line 0.00 LSU

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
Gonzalez, Roberto C	LA	4.00	0.00	0.00	4.00
Taylor, Jeffrey M	OP	2.00	0.00	0.00	2.00
Diaz Jr, Jose G	LA	4.00	0.00	0.00	4.00
				Total:	10 00

Equipment	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
01-444-Pickup/Chevy/4x4/2500	2.00	0.00	0.00	2.00
01-479-John Deere Gator/John Deere/XU	4.00	0.00	0.00	4.00
			Total:	6.00

Inspector Note: Move the existing 2.5" irrigation line on the east of the garage that feeds the landscape to the north out of the sidewalk

sub grade from approx station 16+50 to 17+75. Reconnected and turned back on.

Approved by

Printed on: 06/25/2024 12:17:03 Page 1

Date: 05/20/2024 Job Code: 16571

Foreman: Hedgcorth, John R **RTAA Terminal Loop Road Reconstruction Project**

Shift:

02.000.000.060 EXTRA - Additional Irrigation per Airport Request 0.00 LSU

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
Ramirez-Gutierrez, Juan I	LA	3.00	0.00	0.00	3.00
Hedgcorth, John R	OP	3.00	0.00	0.00	3.00
Arellano, Ruben	LA	3.00	0.00	0.00	3.00
				Total	9 00

Equipment	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
01-687-Pickup/Chevy/2500 Diesel	3.00	0.00	0.00	3.00
			Total:	3.00

Inspector Note: Installed saddle on 6" transit water line and tapped. Installed pipe and fittings to a curb valve for landscapers to tie

onto. Turned on water and compression fittings blew off pipe. Bailed out water and tried and turn on again. Compression fittings came apart again. Talked to WNS and switched to a different brand of compression fittings. We

will put back together to tomorrow.

Printed on: 06/25/2024 12:29:49 Page 1

Date: 05/20/2024 Job Code: 16571
Foreman: Hedgcorth, John R RTAA Terminal Loop Road Reconstruction Project

Shift: 1

02.000.000.060 EXTRA - Additional Irrigation per Airport Request 0.00 LSU

Approved by

Printed on: 06/25/2024 12:29:49 Page 2

Date: 05/21/2024 Job Code: 16571
Foreman: Hedgcorth, John R RTAA Terminal Loop Road Reconstruction Project

Shift: 1

02.000.000.060 EXTRA - Additional Irrigation per Airport Request 0.00 LSU

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
Ramirez-Gutierrez, Juan I	LA	3.00	0.00	0.00	3.00
Hedgcorth, John R	OP	3.00	0.00	0.00	3.00
Arellano, Ruben	LA	3.00	0.00	0.00	3.00
				Total:	9.00

Equipment	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
01-687-Pickup/Chevy/2500 Diesel	3.00	0.00	0.00	3.00
51-335-2005 Chev P/U - utility	3.00	0.00	0.00	3.00
			Total	6.00

Inspector Note: Tied onto 2" corp on 6" water main and installed 2" pipe to a curb valve for landscapers to tie onto.

Encased 6" water main with slurry and poured to bottom of 4" gas main.

Approved by

Printed on: 06/25/2024 12:57:42 Page 1

INVOICE





950 S. Rock Blvd. • Sparks, NV 89431 (775) 359-5800 • goblueteam.com *NEW* REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

Access your account online at: https://Shop.Goblueteam.com

INVOICE#	INVOICE DAT	
11240269	05/06/24 CUSTOMER P.O 16571	
ACCOUNT NO.	CUSTOMER P.O.	
170300M	16571	
JOB ACCT. NO.	PAGE	
170300.16571	1 of 1	

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P.O. BOX	10865						, KD				SHIP DATE
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1 1/2 % Se	rvice Charge per month (18% pay a reasonable attorney's fo	annually). If legal action is	necessary to	CONCCT			74.6		ORDER		208.0
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Elko 775.738.9811 S. Lake Tahoe 530.541.1884

Carson City 775.882.0900 Bishop 760.873.7119

16571

Truckee 530.582.5009 Susanville 530.251.5800

Winnemucca 775.625.5600

PICK LIST

Corporate

950 S. Rock Blvd. • Sparks, NV 89431 tel 775.359.5800 • fax 775.359.4649

ID#: LOCAL PAGE#: 1

OF: 1

NO BACK ORDER

11240269 ORDER NUMBER:

05/06/24

02:16PM

BACK ORDER:

N

SHIP VIA:

WCS

REQ. DATE:

05/06/24

170300.16571 Q&D CONSTRUCTIO SHIP TO:

Q&D CONSTRUCTION

"RTIA TERMINAL LOOP RD"

2001 E PLUMB LANE RENO, NV. 89502

SHIP FROM:

SPARKS, NV

SALESPERSON: WRITTEN BY:

GREG HIGGINS JESUS RUIZ

EXT:

PO NUMBER:

16571

ORDER DATE:

VAN: 05/06/24

RTIA TERMINAL LOOP RD JOB NAME:

SPECIAL INSTRUCTIONS:

JOB CONTACT:

02.000.000.057

JOB PHONE:

775-786-2677

SHIP VIA:

WW COUNTER SALE

SOLD FROM:

SPARKS, NV

FT TERMS:

FULL FREIGHT ALLOWED

REQ. DATE:

05/06/24

LINE(S) OF 2

FORKLIFT REQUIRED: NO

LN# FILLED-BY PRODUCT#	DESCRIPTION	LOCATION	UNIT	QTY-DUE	QTY-PICK
2IEZC114096	SPEA 2-1/2 S PVC 40 90 ELL	01-E-01-13-C-06 01-B-04-07-J-06	EA.	6	-
1IEZC113770	SPEA 2-1/2 S PVC 40 CPLG	01-H-01-31-B-06 01-L-06-11-D-03	EA	10	

11240269 ORDER#

OTHER: BAGS: ROLLS: LOOSE PIECES: PALLETS: BUNDLES: BOXES:

INVOICE





950 S. Rock Blvd. • Sparks, NV 89431 (775) 359-5800 • goblueteam.com *NEW* REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

Access your account online at: https://Shop.Goblueteam.com

INVOICE#	INVOICE DATE						
11240323	05/06/24						
ACCOUNT NO.	CUSTOMER P.O						
170300M	16571						
JOB ACCT. NO.	PAGE						
170300.16571	1 of 1						

								17030	0.16571	1	1 of 1	
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OLD TO:	TO THE REAL PROPERTY.			170300							05/06/24	
70300M		MAY 0	7 2024	Q&D C		ICTION					REQ. DATE	
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O. BOX		0 & D Co	nstruction	"RTIA TERMINAL LOOP RD" 2001 E PLUMB LANE							SHIP DATE	
RENO, NV	89510-0865		NV. 895					05/06/24				
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	JOB NAME	J	DB CONTACT	CONTACT				FULL FREIGHT			WW COUNTER :	
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Elko 775.738.9811 S. Lake Tahoe 530.541.1884

Carson City 775.882.0900 Bishop 760.873.7119 Truckee 530.582.5009 Susanville 530.251.5800

Winnemucca 775.625.5600

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Corporate

950 S. Rock Blvd. . Sparks, NV 89431 tel 775.359.5800 • fax 775.359.4649

ID#: LOCAL

PAGE#: 1 OF: 1

NO BACK ORDER

11240323

ORDER NUMBER: 05/06/24 02:36PM

BACK ORDER:

SHIP VIA:

WCS

REQ. DATE:

05/06/24

170300.16571 Q&D CONSTRUCTIO SHIP TO:

Q&D CONSTRUCTION

"RTIA TERMINAL LOOP RD"

2001 E PLUMB LANE RENO, NV. 89502

SHIP FROM:

SPARKS, NV

SALESPERSON: WRITTEN BY:

GREG HIGGINS JESUS RUIZ

EXT:

PO NUMBER:

16571

05/06/24

ORDER DATE:

VAN:

JOB NAME:

JOB CONTACT:

1657

02.000.000.057

JOB PHONE:

SHIP VIA:

WW COUNTER SALE

SPECIAL INSTRUCTIONS:

SOLD FROM:

SPARKS, NV

775-786-2677

FT TERMS:

FULL FREIGHT ALLOWED

RTIA TERMINAL LOOP RD

REQ. DATE:

05/06/24

LINE(S) OF 1

FORKLIFT REQUIRED: NO

QTY-DUE QTY-PICK UNIT LOCATION DESCRIPTION LN# FILLED-BY PRODUCT# EA 4 01-E-01-19-D-07 SPEA 2-1/2 S PVC 40 45 ELL _IEZC114034 01-D-04-19-I-03

> 11240323 ORDER#

ROLLS: OTHER: BAGS: LOOSE PIECES: PALLETS: BUNDLES: BOXES:

INVOICE





950 S. Rock Blvd. • Sparks, NV 89431 (775) 359-5800 • goblueteam.com

NEW REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

Access your account online at: https://Shop.Goblueteam.com

INVOICE#	INVOICE DATE					
11252690	05/14/24 CUSTOMER P.O.					
ACCOUNT NO.						
170300M	16571					
JOB ACCT. NO.	PAGE					
170300.16571	1 of 1					

SOLD TO:				ALCOHOLD STREET	HIP TO							ORDER DATE 05/14/24	
70300M				7.0		16571					1	REQ. DATE	
Q&D CONSTRUCTION						Q&D CONSTRUCTION "RTIA TERMINAL LOOP RD"							
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RENO, NV	1000000	2001 E PLUMB LANE											
					RENO, NV. 89502					FOR		05/14/24 SHIP-VIA	
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agrees to p	ay a reasonable	attorney's fee.	MPANIED BY THE ORIGINA							TOTAL		134.3	



Fiko 775.738.9811 S. Lake Tahoe 530.541.1884

Carson City 775.882.0900 Bishop 760.873.7119 Truckee 530.582.5009 Susanville 530.251.5800

Winnemucca 775.625.5600

OF: 1

PICK LIST

Corporate

950 S. Rock Blvd. • Sparks, NV 89431 tel 775.359.5800 • fax 775.359.4649

ID#: LOCAL PAGE#: 1

NO BACK ORDER

11252690

05/14/24

01:34PM

BACK ORDER:

ORDER NUMBER:

SHIP VIA:

WCS

REQ. DATE:

05/14/24

SHIP TO: 170300.16571 Q&D CONSTRUCTIO

Q&D CONSTRUCTION

"RTIA TERMINAL LOOP RD"

2001 E PLUMB LANE

RENO, NV. 89502

SHIP FROM:

SPARKS, NV

SALESPERSON: WRITTEN BY:

ALEX JOHNSON

PO NUMBER:

16571

_IEZC114656

ORDER DATE:

GREG HIGGINS

VAN:

SPEA 2-1/2 S PVC 40 T

EXT:

JOB NAME:

RTIA TERMINAL LOOP RD

SPECIAL INSTRUCTIONS:

JOB CONTACT:

1657

02.000.000.05

JOB PHONE:

775-786-2677

SHIP VIA:

WW COUNTER SALE

SOLD FROM:

SPARKS, NV

FT TERMS:

FULL FREIGHT ALLOWED

REQ. DATE:

05/14/24

LINE(S) OF 1

FORKLIFT REQUIRED: NO

DESCRIPTION LN# FILLED-BY PRODUCT#

05/14/24

LOCATION

QTY-DUE QTY-PICK UNIT

01-H-01-03-A-04 ZZ-QS-ZZ-ZZ

EA

5

ORDER# 11252690

OTHER: ROLLS: LOOSE PIECES: BAGS: BOXES: BUNDLES: PALLETS:





950 S. Rock Blvd. • Sparks, NV 89431 (775) 359-5800 • goblueteam.com *NEW* REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

INVOICE#	INVOICE DATE
11251909	05/14/24
ACCOUNT NO.	CUSTOMER P.O.
170300M	16571
JOB ACCT. NO.	PAGE
170300.16571	1 of 1

								17030	0.16571			
OLD TO:			S	HIP TO):						ORDER DATE	
70300M				70300.						- 1	05/14/24 REQ. DATE	
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	*				NV. 895						05/14/24 SHIP-VIA	
	JOB NAME	JOB CC	NTACT C	ONTACT	PHONE	W	RITTEN BY		FOB	37035	WW COUNTER S	
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NUMBER				6	6	0	7.22	EA	43.32	33	29.04	
ZC114318	SPEA 1 MIP PVC 40 PLU	JG		6	6	0	2.52	EA	15.12	33	10.14	
ZC113680	SPEA 1 S PVC 40 CAP			6	6	0	5.03	EA	30.18	33	20.22	
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Elko 775.738.9811 S. Lake Tahoe 530.541.1884 Carson City 775.882.0900 Bishop 760.873.7119 Truckee 530.582.5009 Susanville 530.251.5800

Winnemucca 775.625.5600

OF: 1

PICK LIST

Corporate

950 S. Rock Blvd. • Sparks, NV 89431 tel 775.359.5800 • fax 775.359.4649

VAN:

ID#: LOCAL PAGE#: 1

NO BACK ORDER

16571 07.000.000.057

ORDER NUMBER: 11251909 05/14/24 09:48AM

BACK ORDER:

N

SHIP VIA:

wcs

REQ. DATE:

05/14/24

SHIP TO: 170300.16571 Q&D CONSTRUCTIO

Q&D CONSTRUCTION

"RTIA TERMINAL LOOP RD"

2001 E PLUMB LANE RENO, NV. 89502

SHIP FROM:

SPARKS, NV

SALESPERSON: WRITTEN BY:

GREG HIGGINS

DANE NEELY EXT:

PO NUMBER:

16571

ORDER DATE: 05/14/24

JOB NAME:

RTIA TERMINAL LOOP RD

JOB CONTACT:

JEFF BEAN

JOB PHONE:

302-6474

SHIP VIA:

WW COUNTER SALE

SOLD FROM:

SPARKS, NV

FT TERMS:

FULL FREIGHT ALLOWED

REQ. DATE:

05/14/24

LINE(S) OF 4

FORKLIFT REQUIRED: NO

LN# FILLED-BY PRODUCT#	DESCRIPTION	LOCATION	UNIT	QTY-DUE	QTY-PICK
4IEZC113684	SPEA 2-1/2 S PVC 40 CAP	01-B-02-09-C-02 01-B-02-07-N-06	EA	6	
1 IEZC114318	SPEA 1 MIP PVC 40 PLUG	01-G-01-01-F-04 ZZ-QS-ZZ-ZZ	EA	6	
2IEZC113680	SPEA 1 S PVC 40 CAP	01-G-01-03-C-02 00-01-IC-1C	EA	6	
3IEZC113720	SPEA 1 FIP PVC 40 CAP	01-G-01-21-B-09 ZZ-QS-ZZ-ZZ	EA	6	

ORDER# 11251909

					DOLLS.	OTHER:
BOXES:	BUNDLES:	PALLETS:	LOOSE PIECES:	BAGS:	ROLLS:	Official





950 S. Rock Blvd. • Sparks, NV 89431 (775) 359-5800 • goblueteam.com

NEW REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

Access your account online at: https://Shop.Goblueteam.com

INVOICE#	INVOICE DATE					
11258340	05/17/24					
ACCOUNT NO.	CUSTOMER P.O					
170300M	16571					
JOB ACCT. NO.	PAGE					
170300.16571	1 of 1					

	IIII		170300.16571	1 01 1
	RECEIVED	SHIP TO:		ORDER DATE
SOLD TO:	2 2 2024	170300.16571		05/17/24
170300M	MAY 2 0 2024	Q&D CONSTRUCTION		REQ. DATE
Q&D CONSTRUCTION	-tion			05/17/24
P.O. BOX 10865	Q & D Construction	2001 E PLUMB LANE		SHIP DATE
RENO, NV 89510-0865		RENO, NV. 89502		05/17/24

JOB CONTACT WW COUNTER S JESUS RUIZ **FULL FREIGHT** 775-786-2677 RTIA TERMINAL LOOP RD QTY QTY QTY **NET AMOUNT** EXT. PRICE **UNIT PRICE UNIT** ITEM DESCRIPTION B/O SHIP ORD NUMBER 13.65 20.40 33 EA 0 4.08 5 5 IEZC114538 SPEA 1 S PVC 40 T THANK YOU FOR YOUR BUSINESS! THANK YOU FOR YOUR BUSINESS! 05/17/24 09:32:47 Material signed for by: G 0.00 OUTGOING FREIGHT: FREIGHT TOTAL 13.65

Purchaser acknowledges delivery and receipt of the above goods in good condition. No material accepted for credit without approval. Returned merchandise subject to handling and transportation charges. Delinquent accounts will be charged a 1 1/2 % Service Charge per month (18% annually). If legal action is necessary to collect a delinquent account, purchaser agrees to pay a reasonable attorney's fee.

MDSE TOTAL 1.13 TAX ORDER 14.78

TOTAL

ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE



Elko 775.738.9811 S. Lake Tahoe 530.541.1884

Carson City 775.882.0900 Bishop 760.873.7119 Truckee 530.582.5009 Susanville 530.251.5800

Winnemucca 775.625.5600

TD#: LOCAL

PAGE#: 1

OF: 1

NO BACK ORDER

PICK LIST

Corporate

950 S. Rock Blvd. • Sparks, NV 89431 tel 775.359.5800 • fax 775.359.4649

11258340 ORDER NUMBER:

05/17/24

09:25AM

BACK ORDER:

N

SHIP VIA:

WCS

REQ. DATE:

05/17/24

170300.16571 Q&D CONSTRUCTIO SHIP TO:

Q&D CONSTRUCTION

"RTIA TERMINAL LOOP RD"

2001 E PLUMB LANE RENO, NV. 89502

SHIP FROM:

SPARKS, NV

SALESPERSON: WRITTEN BY:

GREG HIGGINS

JESUS RUIZ

PO NUMBER:

16571

ORDER DATE:

VAN: 05/17/24

JOB NAME:

RTIA TERMINAL LOOP RD

JOB CONTACT:

07.000.060.05

JOB PHONE:

775-786-2677

SPECIAL INSTRUCTIONS:

SHIP VIA:

WW COUNTER SALE

SOLD FROM:

SPARKS, NV

FT TERMS:

FULL FREIGHT ALLOWED

REQ. DATE:

05/17/24

LOCATION

LINE(S) OF 1

FORKLIFT REQUIRED: NO

DESCRIPTION LN# FILLED-BY PRODUCT#

IEZC114538

SPEA 1 S PVC 40 T

EXT:

01-H-01-19-B-01

UNIT QTY-DUE QTY-PICK

00-01-IC-1C

EA

11258340 ORDER#

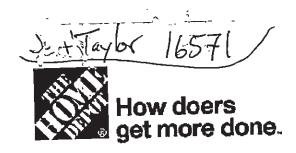
OTHER: ROLLS: BAGS: LOOSE PIECES: PALLETS: BUNDLES: BOXES:

الله المنه

CHECK REQUEST

REQUESTED BY: <u>BEADEN RILEY</u>
DATE REQUESTED: 5/30/24 DATE REQUIRED: 5/30/24
MAKE CHECK PAYABLE TO: JEFF TAYLOR
ADDRESS/PHONE#:
•
WHAT IS THIS FOR?? (GIVE DESCRIPTION BELOW)
<u> DEIMBURSEMENT</u>
Check Total \$#42.20

VENDOR NO.	INVOI	CE NO).	DATE	APPROVED BY:		
GROSS AMOUNT	GL#/DIVISION (Ex. 7300.1090)	CT	JOB#	PHASE CODE	3 DIGIT COST CODE	EQUIP. NO.	
\$42.20	•	/	16571	02-000.000.057		-	
	•					***	
	•					**	
	•		_			-	
	ę						
	4						



6590 SOUTH VIRGINIA ST, RENO, NV 89511 775-851-9600

3310 00062 29033 05/23/24 10:56 AM SALE SELF CHECKOUT

783250739738 REDWGNT250 <A> 38.98 452 RED WINGNUT WIRE CNNCTR 250PK

> SUBTOTAL 38.9 SALES TAX 3.2 TOTAL \$42.2

USD\$ 42.20

AUTH CODE 002736 Chip Read AID A0000000980840

Verified By PIN US DEBIT

3310 05/23/24 10:56

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 08/21/2024

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 61665-58417 PASSWORD: 24273 58355

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.





950 S. Rock Blvd. • Sparks, NV 89431 (775) 359-5800 • goblueteam.com *NEW* REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

INVOICE DATE					
05/16/24 CUSTOMER P.O.					
PAGE					
1 of 1					

SOLD TO:				SHIP T	0:						ORDER DATE
170300M				170300	.16571						05/15/24
Q&D CON	STRUCTION				ONSTR						REQ. DATE
P.O. BOX	10865			"RTIA"	05/15/24						
RENO, NV	89510-0865		100000000000000000000000000000000000000	PLUMB					SHIP DATE		
			NV. 895						05/16/24		
	JOB NAME	JC	B CONTACT	The state of the s	T PHONE		RITTEN BY	500	FOB		SHIP-VIA IRR COUNTER S
RTIA TERMIN	AL LOOP RD			775-786		ERIC ME	ENGINEERING CO.		FULL FREIGHT	DISC	IRR COUNTER'S
ITEM NUMBER	DE	SCRIPTION		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	%	NET AMOUNT
VZ1800260	REWH 267 BRZ 2-1/2 THD	I GATE VLV		1	1	0	186.97	EA	186.97	NET	186.97
ZC113202	SPEA 2-1/2 MA PVC 40 AI	DPT		8	8	0	18.62	EA	148.96	33	99.84
ZC114096	SPEA 2-1/2 S PVC 40 90 E	ELL		10	10	0	27.75	100000	277.50	33	185.90
ZC113342	SPEA 2-1/2 X 2 S PVC 40	BUSH		5	5	0	10.94	EA	54.70	33	36.65
ZC114656	SPEA 2-1/2 S PVC 40 T			5	5	0	37.05	EA	185.25	33	124.10
CZ1115183	1 X 520 TEFLON TAPE			1	1	0	7.34	EA	7.34	60	2.94
	* ORDER REMARKS *							-			
	LEGENDS LANDSCAPIN	G ORDERED						-			
	THANK YOU F	OR YOUR BU	ISINESS!							- 14	
	THANK YOU FOR YOUR BI										
						177					
			237		- 14						
		TO LOUIS TO SERVICE STATE OF THE SERVICE STATE OF T				No.					
									RECE	IV	tn
		INTER VIEW B	Seattle of the seattl		1		Table 18			+ V	ED .
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								(& D Cor	ıstru	ction
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	+	/	-						\		
	+ ,										P SENSON
	+ `										
	Material signed for by:	LEG	05/16/24 07:47:3						TOTAL		0.00
INCOMI	NG FREIGHT: 0.00			TGOING			v cradit withou		REIGHT TOTAL	-	636.40
	acknowledges delivery and eturned merchandise subje							" <u> </u>	MDSE TOTAL	+-	52.60
1 1/2 % Ser	vice Charge per month (18%	annually). If leg	al action is necessary	to collect	a delinque	nt account	t, purchaser		ORDER		
agrees to p	ay a reasonable attorney's f	ee.	The second section is a second section of			TEDM	S NET 30 DAYS		TOTAL		689.00





950 S. Rock Blvd. • Sparks, NV 89431 (775) 359-5800 • goblueteam.com *NEW* REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

INVOICE#	INVOICE DATE					
11256720	05/16/24					
ACCOUNT NO.	CUSTOMER P.O.					
170300M	16571					
JOB ACCT. NO.	PAGE					
170300.16571	1 of 1					

SOLD TO:				S	HIP TO):			7305			ORDER DATE		
170300M						170300.16571								
	STRUCTION			Q	&D C	ONSTRU	JCTION				- 1	REQ. DATE		
O. BOX				100			AL LOOF					05/16/24		
						PLUMB				RECEI MAY 17 Q & D Cons FREIGHT TOTAL MDSE TOTAL TAX	- 1	SHIP DATE		
CENO, NV	89510-0865			R	ENO.	NV. 895	02					05/16/24		
07700000	JOB NAME		JOB CONTAC			PHONE		RITTEN BY		FOB		SHIP-VIA		
TIA TEDMIN	AL LOOP RD		RODRIGO/LEGENDS		75-786-		AL GARC	CIA		FULL FREIGHT		IRR COUNTER S		
ITEM	AL LOOP NO	DESCE	RIPTION		QTY	QTY	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT		
NUMBER	NIDO 4000 40				ORD 2	SHIP 2	0	165.78	EA	331.56	THE OWNER OF THE OWNER,	208.88		
ZE100307	1075-11075	RECT BOX W/I			2	2	0	101.52	EA	203.04	65	71.06		
ZH130774	CHRI RED HO	T BLUE GLUE C	21				1000							
	THA	NK YOU FOR	YOUR BUSINESS!											
	THANK YOU F	OR YOUR BUSIN	ESSI						-	0.52				
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												N. Park		
					7.2		100000			DEC	ZIZ	ED		
		STAND #								REC				
							1			MAY	172	024		
						-				0 & D C	onst	ruction		
	No Sign	nature				-	-							
	Material sig	ned for by: CN	05/16/24	11:20:13		10.00				I ELTERNIS				
INCOMI	IG FREIGHT:	0.00				REIGHT						0.0		
		elivery and rece	ipt of the above goods in g	good conditi	on. No i	material a	ccepted fo	or credit withou e charged a	ıt		_	279.9		
approval. R 1 1/2 % Ser	eturned mercha vice Charge per	indise subject to month (18% anr	handling and transportationally). If legal action is ne						4	ORDER		23.1		
agrees to p	ay a reasonable	attorney's fee.	OMPANIED BY THE ORIGINA	I INVOICE N	UMBER	& DATE	TERM	S NET 30 DAYS		TOTAL		303.0		





950 S. Rock Blvd. • Sparks, NV 89431 (775) 359-5800 • goblueteam.com *NEW* REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

INVOICE#	INVOICE DATE
11276257	05/30/24
ACCOUNT NO.	CUSTOMER P.O.
170300M	16571
JOB ACCT. NO.	PAGE
170300.16571	1 of 1

OLD TO:		DDC	FIVED		HIP TO	D:		PROVINCE OF THE				ORDER DATE
SOLD TO:		KEU	LIVID		70300							05/30/24
170300M	TRUCTION	VANA	3 1 2024	11.		ONSTRU	CTION					REQ. DATE
	STRUCTION	MAI	3 1 202	11.7		ERMINA		PRD"				05/30/24
P.O. BOX 1		0 % D	Construction			PLUMB						SHIP DATE
KENO, NV	89510-0865	Qab	Constant	1	RENO,	NV. 895	02					05/30/24
	JOB NAME		JOB CONTAC	T C	ONTACT	T PHONE	W	RITTEN BY	THE R	FOB		SHIP-VIA
TIA TERMINI	AL LOOP RD	JE	FF BEAN		302-6474		DANE NE	ELY		FULL FREIGHT		WW COUNTER S
ITEM	AL LOOP RD	DESCRIP			QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC	NET AMOUNT
NUMBER	ODEA O C DVC	The state of the s			2	0	0	0.00	EA	0.00	NET	0.00
ZC114624	SPEA 2 S PVC				2	0	0	0.00	EA	0.00	NET	0.00
ZC113482	AS TO THE STATE OF	XT PVC 40 BUSH			2	2	0	6.29	EA	12.58	NET	12.58
AZ1502140		(3/4 M ADPT HOS	E 2140		4	0	0	0.00	EA	0.00	NET	0.00
ZC113766	SPEA 2 S PVC	40 CPLG										
	THAN	K YOU FOR YO	OUR BUSINESS!					LE MEST				
	THANK YOU FO	R YOUR BUSINESS	S!						-			
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	Material sign	ned for by: QD	05/30/24								-	0.0
INCOMI	NG FREIGHT:	0.00				REIGHT		or cradit withou		MDSE TOTAL	-	12.5
			of the above goods in indling and transportation						-	MDSE TOTAL	+	1.0
1 1/2 % Ser	vice Charge per	month (18% annua	lly). If legal action is n	ecessary to	collect a	delinque	nt accoun	t, purchaser		ORDER		1.0
agrees to p	ay a reasonable	attorney's fee.	IPANIED BY THE ORIGIN					IS NET 30 DAYS		TOTAL		13.6



Elko 775.738.9811 S. Lake Tahoe 530.541.1884

Carson City 775.882.0900 Bishop 760.873.7119

16571

Truckee 530.582.5009 Susanville 530.251.5800

Winnemucca 775.625.5600

PICK LIST

Corporate

950 S. Rock Blvd. • Sparks, NV 89431 tel 775.359.5800 • fax 775.359.4649

ID#: LOCAL

NO BACK ORDER

PAGE#: 1

OF: 1

SPECIAL INSTRUCTIONS:

ORDER NUMBER: 11276257

05/30/24

10:00AM

BACK ORDER:

SHIP VIA:

wcs

REQ. DATE:

05/30/24

170300.16571 Q&D CONSTRUCTIO SHIP TO:

Q&D CONSTRUCTION

"RTIA TERMINAL LOOP RD"

2001 E PLUMB LANE

RENO, NV. 89502

SHIP FROM:

SPARKS, NV

SALESPERSON: WRITTEN BY:

DANE NEELY

PO NUMBER:

16571

ORDER DATE:

GREG HIGGINS

EXT:

VAN: 05/30/24

JOB NAME:

RTIA TERMINAL LOOP RD

JOB CONTACT:

02.000.000.057

JEFF BEAN

JOB PHONE:

302-6474

SHIP VIA:

WW COUNTER SALE

SOLD FROM:

SPARKS, NV

FT TERMS:

FULL FREIGHT ALLOWED

REQ. DATE:

05/30/24

LINE(S) OF 4

FORKLIFT REQUIRED: NO

LN# FILLED-BY PRODUCT#	DESCRIPTION	LOCATION	UNIT	QTY-DUE	QTY-PICK
2 IEZC113482	SPEA 2 X 3/4 SXT PVC 40 BUSH	01-E-01-15-C-07 ZZ-QS-ZZ-ZZ	EA	2	
3PAZ1502140	PASC 3/4 MH X 3/4 M ADPT HOSE 2140	01-F-01-29-C-06 ZZ-QS-ZZ-ZZ	EA	2	_
1IEZC114624	SPEA 2 S PVC 40 T	01-F-01-35-A-01 ZZ-QS-ZZ-ZZ	EA	2	
4 IEZC113766	SPEA 2 S PVC 40 CPLG	01-G-01-31-A-03 ZZ-QS-ZZ-ZZ	EA	4	

11276257 ORDER#

OTHER: ROLLS: BAGS: LOOSE PIECES: BUNDLES: PALLETS: BOXES:

^{* *} ALL HVAC EQUIPMENT AND AIR CONDITIONING MUST BE INSTALLED BY A LICENSED HVAC AND EPA PROFESSIONAL * *





950 S. Rock Blvd. • Sparks, NV 89431 (775) 359-5800 • goblueteam.com *NEW* REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

INVOICE#	INVOICE DATE					
11245221	05/10/24					
ACCOUNT NO.	CUSTOMER P.O.					
170300M	16571					
JOB ACCT. NO.	PAGE					
170300.16571	1 of 1					

					S	HIP TO							ORDER DATE
OLD TO:			27777	ET	Z DE LOS	70300.1							05/09/24
70300M		RE(CEIV	ED			NSTRU	CTION					REQ. DATE
	TRUCTION			01.			ERMINA		RD"				05/10/24
0. BOX 1		MA	Y 13 20	24	185		PLUMB I						SHIP DATE
RENO, NV	89510-0865			-tion			V. 89502						05/10/24
	JOB NAME	Q&P	Constr	CONTAC		CONTACT PHONE WRITTEN BY			NEW W	FOB		SHIP-VIA	
TAA TEDMIN	AL LOOP ROAD I	PRIGATION J	EFF TAYLOR			802-6353		CLAYTON	EAGLETON	F	ULL FREIGHT		OUR TRUCK
ITEM	AL LOOP ROAD I				The second second second	QTY	QTY	QTY	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
NUMBER		DESCRIP	TION		AMERICAN AND AND AND AND AND AND AND AND AND A	ORD 1000	SHIP 1000	B/O 0	3.65	FT	3650.00	NET	3650.00
ZC000035	2-1/2 40 PVC PIP	E BE				1000					ETTERNIS.		
	SG:9:					1	1	0	15.88	EA	15.88	NET	15.88
ZC114096	SPEA 2-1/2 S PV						4	0	9.85	EA	39.40	NET	39.40
ZC113202	SPEA 2-1/2 MA P					4 2	2	0	186.97	EA	373.94	NET	373.94
VZ1800260	REWH 267 BRZ						2	0	37.93	EA	75.86	NET	75.86
ZE100175	NDS 910 10 4 RD		ICV			2	6	0	7.69	FT	46.14	NET	46.14
/PZ1901100	6 X 20 SDR 35 F	PVC SWR PIPE				6	0	v					
	RISER PIPE	the first					2	0	6.88	EA	13.76	NET	13.76
ZC113770	SPEA 2-1/2 S PV					2		0	0.23	FT	3450.00	NET	3450.00
ZM100109	WEWI 14/1 2500	The state of the s				15000	15000	0	0.35		875.00	NET	875.00
ZM100101	WEWI 12/1 2500) WHT PE SNGL	STRND DB	WIRE		2500	2500	0	0.55	1			
	* ORDER REMA												
	CONVERTED F	ROM QUOTE#:	1101971									138	E WEST TO SELECT
	BRADEN ORDE	RED MATL											
	THAN	K YOU FOR Y	YOUR BUS	INESS!									100000000000000000000000000000000000000
	THANK YOU FOR	R YOUR BUSINE	SS!									-	
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GETT THE									SE IN FE		81111	-	
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	Material signe	ed for by: See	notes (05/10/24	07:52:02				id illisii die j				0.00
INCOMI	NG FREIGHT:	0.00					REIGHT:		and the same	-	EIGHT TOTAL	-	8,539.98
Purchaser a	cknowledges deli	ivery and receip	t of the abov	e goods in	good conditation charges	tion. No r	naterial accor	ccepted fo unts will b	e charged a	N	MDSE TOTAL	-	705.83
approval. R	eturned merchand vice Charge per m ay a reasonable at	dise subject to n nonth (18% annu	ially). If legal	action is r	necessary to	collect a	delinque	nt accoun	t, purchaser		ORDER		9,245.83



Elko 775.738.9811 S. Lake Tahoe 530.541.1884

Carson City 775.882.0900 Bishop 760.873.7119 Truckee 530.582.5009 Susanville 530.251.5800

Winnemucca 775.625.5600

OF: 2

PACK LIST

Corporate

950 S. Rock Blvd. • Sparks, NV 89431 tel 775.359.5800 • fax 775.359.4649

VAN:

BACKORDER

PAGE#: 1

SPECIAL INSTRUCTIONS:

ORDER NUMBER:

11245221

05/09/24

11:14PM

BO: Y

SHIP VIA:

OUR TRUCK

REQ. DATE:

05/10/24

CONVERTED FROM QUOTE#: 1101971

BRADEN ORDERED MATL

02.365.010.480

170300.16571 Q&D CONSTRUCTIO SHIP TO:

Q&D CONSTRUCTION

"RTIA TERMINAL LOOP RD"

2001 E PLUMB LANE Reno, NV. 89502

SHIP FROM:

SPARKS, NV

SALESPERSON:

GREG HIGGINS CLAYTON EAGLETON EXT:

WRITTEN BY: PO NUMBER:

16571

ORDER DATE:

05/09/24

JOB NAME:

RTAA TERMINAL LOOP ROAD IRRIGA

JOB CONTACT:

JEFF TAYLOR

JOB PHONE:

302-6353

SHIP VIA:

OUR TRUCK

SOLD FROM: FT TERMS:

SPARKS, NV FULL FREIGHT ALLOWED

REQ. DATE:

05/10/24

FORKLIFT REQUIRED: NO

LINE(S) OF 9

LN#	PRODUCT#	DESCRIPTION	UNIT	QTY-ORD	QTY-SHIP	QTY-CHNG
1	IEZC000035	2-1/2 40 PVC PIPE BE SG:9: #PCS 50	FT	1000	1000	
2	IEZC114096	SPEA 2-1/2 S PVC 40 90 ELL	EA	1	1	
3	IEZC113202	SPEA 2-1/2 MA PVC 40 ADPT	EA	4	4	
4	PVZ1800260	REWH 267 BRZ 2-1/2 THD I GATE VLV	EA	2	2	-
5	IEZE100175	NDS 910 10 4 RD BOX W/LID M/ICV	EA	2	2	
6	WPZ1901100	6 X 20 SDR 35 PVC SWR PIPE *RISER PIPE* #PCS 0.3	FT	6	6	
7	IEZC113770	SPEA 2-1/2 S PVC 40 CPLG	EA	2	2	
8	IEZM100109	WEWI 14/1 2500 RED PE SNGL STRND DB WIRE #PCS 6	FT	15000	15000	
CHE	ECKED BY: MIWO	*** CONTINUED ON NEXT PAGE ***				

C: CONTACT: NORM DIANDA		DUONE, 775 796 2677			ORDER# 11245221				
BOXES:	BUNDLES:	PALLETS:	LOOSE PIECES:	BAGS:	ROLLS:	OTHER:			
2	2	1	8	0	0	0			

^{* *} ALL HVAC EQUIPMENT AND AIR CONDITIONING MUST BE INSTALLED BY A LICENSED HVAC AND EPA PROFESSIONAL * *

Western Nevada Supply 950 S. Rock Blvd. • Sparks, NV 89431 tel 775.359.5800 • fax 775.359.4649

PACK LIST

PAGE#: 2

FT 2500

OF: 2

2500

BACKORDER

9 LINE(S) OF 9

SPECIAL INSTRUCTIONS:

ORDER NUMBER:

11245221

05/09/24

11:14PM

SHIP TO: 170300.16571 Q&D CONST

CONVERTED FROM QUOTE#: 1101971

BRADEN ORDERED MATL

Q&D CONSTRUCTION

LN# PRODUCT# DESCRIPTION UNIT QTY-ORD QTY-SHIP QTY-CHNG

9 IEZM100101 WEWI 12/1 2500 WHT PE SNGL STRND DB WIRE

#PCS 1

CHECKED BY: MIWO LOCATION:

PHONE: 775-786-2677 ORDER# 11245221 CONTACT: NORM DIANDA ROLLS: OTHER: PALLETS: LOOSE PIECES: BAGS: BOXES: BUNDLES: 0 0 0 2 1 8

^{**} ALL HVAC EQUIPMENT AND AIR CONDITIONING MUST BE INSTALLED BY A LICENSED HVAC AND EPA PROFESSIONAL * *





950 S. Rock Blvd. • Sparks, NV 89431 (775) 359-5800 • goblueteam.com *NEW* REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

INVOICE#	INVOICE DATE
CM11245221	07/22/24
ACCOUNT NO.	CUSTOMER P.O.
170300M	16571
JOB ACCT. NO.	PAGE
170300.16571	1 of 1

							17030	0.16571		01 1	
			SHIP TO):						ORDER DATE	
OLD TO:		White State of the	170300							07/22/24	
70300M			100000000000000000000000000000000000000		JCTION					REQ. DATE	
	STRUCTION		"RTIA TERMINAL LOOP RD"							07/22/24	
P.O. BOX 1			The property of the same of th	PLUMB					SHIP DATE		
RENO, NV	89510-0865			VV. 8950						07/22/24	
		JOB CONTACT	CONTAC			RITTEN BY		FOB		SHIP-VIA	
	JOB NAME		302-635		CLAYTO	N EAGLETON		FULL FREIGHT		OUR TRUCK	
TAA TERMIN	NAL LOOP ROAD IRRIGATIO	N JEFF TAYLOR	QTY	QTY	QTY			EXT. PRICE	DISC	NET AMOUNT	
ITEM NUMBER	DES	CRIPTION	ORD	SHIP	В/О	UNIT PRICE	All Control of	-2628.00	% NET	-2628.00	
ZC000035	2-1/2 40 PVC PIPE BE		-720	-720	0	3,65	FI	-2628.00	INCI		
.2000000	SG:9:								NET	-2875.00	
ZM100109	WEWI 14/1 2500 RED PE S	NGL STRND DB WIRE	-12500	-12500	0	0.23	-	-2875.00	-	-875.00	
EZM100109	WEWI 12/1 2500 WHT PE		-2500	-2500	0	0.35	FT	-875.00	NET	-675.00	
Z [W 100 10 1	* ORDER REMARKS *										
	CONVERTED FROM QUO	OTE#: 1101971									
	BRADEN ORDERED MAT										
	BRADER CADEROS MAT									THE LANGE	
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					IN CLEE	S. Daniel S.		W LED YE			
Silvator	E BUNKELLER		OUTCOING	EDELEN	16			FREIGHT TOTA	AL	0.0	
INCOM	ING FREIGHT: 0.00		OUTGOING	o material	accepted	for credit with	out	MDSE TOTAL		-6,378.0	
Durchase	r acknowledges delivery and	receipt of the above goods in go ect to handling and transportatio	n charges. Deli	quent acc	ounts will	be charged a		TAX		-527.1	
4 4/2 0/ 5/	arvice Charge per month (10)	% annually /. In regul as	essary to collec	t a delinqu	ient accou	int, purchaser		ORDER		-6,905.1	
	may a reasonable attorney a	fee. E ACCOMPANIED BY THE ORIGINAL				RMS NET 30 DAY	10	TOTAL	100	-0,903.1	





950 S. Rock Blvd. • Sparks, NV 89431 (775) 359-5800 • goblueteam.com

RECEIVED

NEW REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

INVOICE#	INVOICE DATE
11260482	05/20/24
ACCOUNT NO.	CUSTOMER P.O.
170300M	16571
JOB ACCT. NO.	PAGE
170300.16571	1 of 1

SOLD TO:			KELEIV	CUT	SHIP TO	O:						ORDER DATE
170300M			MAY 2 1 202	I.	170300	.16571						05/20/24
	STRUCTION		MAY 2 1 202	4	Q&D C	ONSTR	JCTION					REQ. DATE
P.O. BOX 1			Q & D Constru		"RTIA	TERMIN.	AL LOOF	PRD"				05/20/24
	89510-0865		Q & D Constru	ction	2001 E	PLUMB	LANE					SHIP DATE
					RENO,	NV. 895	02					05/20/24
	JOB NAME		JOB CONTAC	СТ	CONTAC	T PHONE	W	RITTEN BY		FOB		SHIP-VIA
RTIA TERMIN	AL LOOP RD		JOHN HEDGCORTH		525-4066	5	ALEX JO	HNSON		FULL FREIGHT		WW COUNTER S
ITEM NUMBER		DESCR	RIPTION		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
WFZ1701300	SMBL 317 SD	L NYL 6.84-7.60	X 2		1	1	0	191.32	EA	191.32	5	181.75
PFBCA00009	LF 2 BRS 90 I	ELL			2	2	0	73.81	EA	147.62	44.5	81.92
PFB1214220	LF 2 X 6 BRS	NIP			1	1	0	577.04	EA	577.04	92	46.16
WBF1CA0030	LF 2 FIP X FIF	CURB STP			1	1	0	556.98	EA	556.98	34	367.61
WBF1CA0167	LF 2 MIP X C	OMP IPS CORP	STP		1	1	0	537.06	EA	537.06	34	354.46
WBF1CA0130	LF FORD 2 M	IP X COMP IPS	ADPT		4	4	0	234.32	EA	937.28	34	618.60
WFB1000117	2 STFNR SS				5	5	0	15.98	EA	79.90	34	52.75
WPP1426310	2 IPS ISIDR-7] 250 PSI MWS F	REEL		8	8	0	7.18	FT	57.44	40	34.48
WCZ1001158		HC44 4X4 HAND			1	1	0	9.38	EA	9.38	15	7.97
PCZ1300100	100000000000000000000000000000000000000	10 MIL PIPE TAP			2	2	0	13.90	EA	27.80	NET	27.80
							1000					
			YOUR BUSINESS!									
	THANK YOU F	OR YOUR BUSIN	ESS!			-			ETE	E25 325 32	100	Cambria 1. fi
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	Material sig	ned for by: QD	05/20/24	_								2.00
INCOMIN	G FREIGHT:	0.00		100 CT 540 CT 550	GOING F		cented fo	r credit without		MDSE TOTAL	-	1,773.50
De	turned mercha	ndies cubiect to	pt of the above goods in handling and transporta	ion charge	s. Delingu	ient accou	ints will be	e charged a	-	TAX	+	146.58
1 1/2 % Serv agrees to pa	ice Charge per y a reasonable	month (18% ann attorney's fee.	ually). If legal action is n	ecessary to	collect a	delinquer	it account	, purchaser		ORDER	É	1,920.08
ALL RET	TURNED MATER	AL MUST BE ACC	OMPANIED BY THE ORIGIN	AL INVOICE		S DATE.	TERMS	NET 30 DAYS		TOTAL		0.0004100.00000000000000000000000000000



Eiko 775.738.9811 S. Lake Tahoe 530.541.1884 Carson City 775.882.0900 Bishop 760.873.7119 Truckee 530.582.5009 Susanville 530.251.5800

Winnemucca 775.625.5600

PICK LIST

Corporate

950 S. Rock Blvd. • Sparks, NV 89431 tel 775.359.5800 • fax 775.359.4649

ID#: LOCAL

PAGE#: 1 OF: 2

NO BACK ORDER

ORDER NUMBER: 11260482

05/20/24

09:19AM

BACK ORDER:

N

SHIP VIA:

WCS

REQ. DATE:

05/20/24

170300.16571 Q&D CONSTRUCTIO

Q&D CONSTRUCTION

"RTIA TERMINAL LOOP RD"

2001 E PLUMB LANE RENO, NV. 89502

SHIP FROM:

SPARKS, NV

SALESPERSON: WRITTEN BY:

GREG HIGGINS
ALEX JOHNSON

EXT:

PO NUMBER:

16571

ORDER DATE: 05/20/24

VAN:

16571

JOB NAME:

RTIA TERMINAL LOOP RD

JOB CONTACT: JOB PHONE:

525-4066

SPECIAL INSTRUCTIONS:

SHIP VIA:

WW COUNTER SALE

JOHN HEDGCORTH

SOLD FROM:

SPARKS, NV

FT TERMS:

FULL FREIGHT ALLOWED

REQ. DATE:

05/20/24

10 LINE(S) OF 10

FORKLIFT REQUIRED: NO

IN# FILLE	D-BY PRODUCT#	DESCRIPTION	LOCATION	UNIT	QTY-DUE	QTY-PICK
10	PCZ1300100	2 X 100 BLK 10 MIL PIPE TAPE	01-F-01-29-C-07 00-01-IC-P2	EA	2	-
2	PFBCA00009	LF 2 BRS 90 ELL	01-H-01-21-D-03 ZZ-QS-ZZ-ZZ	EA	2	
3	PFB1214220	LF 2 X 6 BRS NIP	01-H-01-25-B-02 ZZ-QS-ZZ-ZZ	EA	1	
1 CMP CMP	WFZ1701300 WFZ1700301 WFZ1700326	SMBL 317 SDL NYL 6.84-7.60 X 2 317 SS STRAP ONLY 6.84-7.60 317 NYL BODY ONLY 6.84-7.60 X	15-01-06-1E 15-01-06-2A 15-01-06-5B	EA EA	1 2 1	=
7	WFB1000117	2 STFNR SS PE IPS	15-01-15-1B	EA	5	_
6 _	WBF1CA0130	LF FORD 2 MIP X COMP IPS ADPT	15-01-15-1D	EA	4	
5 _	WBF1CA0167	LF 2 MIP X COMP IPS CORP STP	15-01-15-2D	EA	1	
4 _	WBF1CA0030	LF 2 FIP X FIP CURB STP	15-01-15-2D	EA	1	
	CONTINUED	ON NEXT PAGE	ORDER# 11260)482		

		_		DACC.	ROLLS:	OTHER:
BOXES:	BUNDLES:	PALLETS:	LOOSE PIECES:	BAGS:	NOLES.	

^{**} ALL HVAC EQUIPMENT AND AIR CONDITIONING MUST BE INSTALLED BY A LICENSED HVAC AND EPA PROFESSIONAL **

Western Nevada Supply

950 S. Rock Blvd. • Sparks, NV 89431 tel 775.359.5800 • fax 775.359.4649

PICK LIST

ID#: LOCAL

PAGE#: 2 OF: 2 NO BACK ORDER 10 LINE(S) OF 10

MILLIAN III	

SPECIAL INSTRUCTIONS:

ORDER NUMBER:	11260482
05/20/24	09:19AM
SHIP TO: 17030	0.16571
OED CONSTRUC	TION

LN# FILLED-BY PRODUCT#	DESCRIPTION	LOCATION	UNIT	QTY-DUE	QTY-PICK
9WCZ1001158	ROYSTON RHC44 4X4 HANDY CAP	15-01-16-2A	EA	1	
8WPP1426310	2 IPS (SIDR-7) 250 PSI MWS REEL	67-IP-SM-WS	FT	8	

ORDER# 11260482

					DOLLO:	OTHER:
BOXES:	BUNDLES:	PALLETS:	LOOSE PIECES:	BAGS:	ROLLS:	Omen.



Elko 775.738.9811 S. Lake Tahoe 530.541.1884

Carson City 775.882.0900 Bishop 760.873.7119 Truckee 530.582.5009 Susanville 530.251.5800

Winnemucca 775.625.5600

OF: 2

PACK LIST

16571

Corporate

950 S. Rock Blvd. • Sparks, NV 89431 tel 775.359.5800 • fax 775.359.4649

PAGE#: 1

NO BACK ORDER

11260482

05/20/24

ORDER NUMBER:

09:31AM

BO: N

SHIP VIA:

WW COUNTER SALE

REQ. DATE:

05/20/24

SHIP TO:

170300.16571 Q&D CONSTRUCTIO

O&D CONSTRUCTION

"RTIA TERMINAL LOOP RD"

2001 E PLUMB LANE

RENO, NV. 89502

SHIP FROM:

SPARKS, NV

SALESPERSON: WRITTEN BY:

GREG HIGGINS ALEX JOHNSON

EXT:

VAN:

PO NUMBER:

16571

05/20/24 ORDER DATE:

JOB NAME:

02.000.000.060

RTIA TERMINAL LOOP RD

JOB CONTACT:

JOHN HEDGCORTH

JOB PHONE:

525-4066

SPECIAL INSTRUCTIONS:

SHIP VIA:

WW COUNTER SALE

SOLD FROM:

SPARKS, NV

FT TERMS:

FULL FREIGHT ALLOWED

REQ. DATE:

05/20/24

FORKLIFT REQUIRED: NO

10 LINE(S) OF 10

LN#	PRODUCT#	DESCRIPTION	UNIT QTY-ORD	QTY-SHIP	QTY-CHNG
1	WFZ1701300	SMBL 317 SDL NYL 6.84-7.60 X 2 COMP: WFZ1700301 317 SS STRAP ONLY		1	
		COMP: WFZ1700326 317 NYL BODY ONLY	6.84-7.60 X 2		
2	PFBCA00009	LF 2 BRS 90 ELL	EA 2	2	
3	PFB1214220	LF 2 X 6 BRS NIP	EA 1	1	
4	WBF1CA0030	LF 2 FIP X FIP CURB STP	EA 1	1	
5	WBF1CA0167	LF 2 MIP X COMP IPS CORP STP	EA 1	1	
6	WBF1CA0130	LF FORD 2 MIP X COMP IPS ADPT	EA 4	4	
7	WFB1000117	2 STFNR SS PE IPS	EA 5	5	
8	WPP1426310	2 IPS (SIDR-7) 250 PSI MWS REEL	FT 8	8	
9	WCZ1001158	ROYSTON RHC44 4X4 HANDY CAP	EA 1	1	
10 CHEC LOC:	PCZ1300100 CKED BY:	2 X 100 BLK 10 MIL PIPE TAPE *** CONTINUED ON NEXT PAGE ***	EA 2	2	

ROLLS: OTHER:
(

^{* *} ALL HVAC EQUIPMENT AND AIR CONDITIONING MUST BE INSTALLED BY A LICENSED HVAC AND EPA PROFESSIONAL * *





950 S. Rock Blvd. • Sparks, NV 89431 (775) 359-5800 • goblueteam.com *NEW* REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

INVOICE#	INVOICE DATE
11261129	05/20/24
ACCOUNT NO.	CUSTOMER P.O.
170300M	16571
JOB ACCT. NO.	PAGE
170300.16571	1 of 1

			https://Shop.Goblueteam.com				THE REAL PROPERTY.	S ACCT. NO.	PAGE				
		R	ECEIVE	n					1703	00.16571		1 of 1	
SOLD TO:				U	SHIP TO	D :						ORDER DAT	
170300M			MAY 2 1 2024	1	170300	.16571						05/20/24	
Q&D CONS	STRUCTION	V		1 0	Q&D C	ONSTRI	JCTION					REQ. DATE	
P.O. BOX 10865 Q & D Construction					'RTIA T	ERMINA	AL LOO	P RD"				05/20/24	
RENO, NV	RENO, NV 89510-0865				2001 E	PLUMB	LANE					SHIP DATE	
					RENO,	NV. 895	02					05/20/24	
JOB NAME JOB CONTACT				CT C	ONTAC	PHONE	W	RITTEN BY	0.00	FOB		SHIP-VIA	
TIA TERMINA	AL LOOP RD		OHN HEDGCORTH		525-4066		JESUS R	UIZ		FULL FREIGHT		WW COUNTER	
ITEM		DESCRIP	TION		QTY	QTY	QTY	UNIT PRICE	UNIT	EXT. PRICE	DISC	NET AMOUN	
NUMBER	LE FORD AA	MIP X COMP IPS ADE			ORD 1	SHIP 1	B/O 0	234.32	Jac Jac	234.32	34	154.6	
BF1CA0130			*1		1	1	0	15.98	_	15.98	34	10.5	
FB1000117	2 STFNR SS	PE IPS			1	1	0	15.98	EA	15.96	34	10.5	
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	No Sigr	nature									1/10		
	Material sig	ned for by: QND	05/20/24	12:07:30									
	FREIGHT:	0.00		OUTGO					55.50	EIGHT TOTAL		0.0	
pproval. Ret	urned mercha	ndise subject to han	f the above goods in diling and transportat	on charges. I	Delinque	nt accoun	ts will be	charged a	N	IDSE TOTAL		165.2	
1/2 % Service	ce Charge per	month (18% annually	y). If legal action is ne	cessary to co	ollect a d	elinquent	account,	purchaser		TAX		13.6	
groce to nav	a reasonable	attorney's fee.								ORDER		178.8	



775.738.9811 S. Lake Tahoe 530.541.1884

Carson City 775.882.0900 Bishop 760.873.7119 Truckee 530.582.5009 Susanville 530.251.5800

Winnemucca 775.625.5600

PICK LIST

Corporate

950 S. Rock Blvd. • Sparks, NV 89431 tel 775.359.5800 • fax 775.359.4649

ID#: LOCAL

PAGE#: 1

OF: 1

NO BACK ORDER

05/20/24

11261129 12:04PM

BACK ORDER:

ORDER NUMBER:

SHIP VIA:

WCS

REQ. DATE:

05/20/24

170300.16571 Q&D CONSTRUCTIO SHIP TO:

Q&D CONSTRUCTION

"RTIA TERMINAL LOOP RD"

2001 E PLUMB LANE

RENO, NV. 89502

16571

SPARKS, NV

SALESPERSON: WRITTEN BY:

SHIP FROM:

GREG HIGGINS

JESUS RUIZ

PO NUMBER: ORDER DATE: 16571

05/20/24

VAN:

EXT:

JOB NAME:

RTIA TERMINAL LOOP RD

JOB CONTACT: JOB PHONE:

525-4066

SPECIAL INSTRUCTIONS:

JOHN HEDGCORTH

SHIP VIA:

WW COUNTER SALE

SOLD FROM:

SPARKS, NV

FT TERMS:

FULL FREIGHT ALLOWED

REQ. DATE:

05/20/24

LINE(S) OF 2

FORKLIFT REQUIRED: NO

UNIT QTY-DUE QTY-PICK LOCATION LN# FILLED-BY PRODUCT# DESCRIPTION EA 1 15-01-15-1B 2 STFNR SS PE IPS WFB1000117 15-01-15-1D _WBF1CA0130 LF FORD 2 MIP X COMP IPS ADPT

02.000.000,060

11261129 ORDER#

						owner.
BOXES:	BUNDLES:	PALLETS:	LOOSE PIECES:	BAGS:	ROLLS:	OTHER:

^{* *} ALL HVAC EQUIPMENT AND AIR CONDITIONING MUST BE INSTALLED BY A LICENSED HVAC AND EPA PROFESSIONAL * *





950 S. Rock Blvd. • Sparks, NV 89431 (775) 359-5800 • goblueteam.com *NEW* REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

INVOICE#	INVOICE DATE
11262153	05/21/24
ACCOUNT NO.	CUSTOMER P.O.
170300M	16571
JOB ACCT. NO.	PAGE
170300.16571	1 of 1

			_ ~ _ T	T 7 T 7 T					17030	0.16571		1 of 1	
		R	ECEI	VED	SHIP TO):					1	ORDER DATE	
OLD TO:			11111 0 0	2021	170300							05/21/24	
70300M			MAY 22	2024	200000000000000000000000000000000000000		JCTION					REQ. DATE	
Q&D CONSTRUCTION							AL LOOF	RD"				05/21/24	
.O. BOX 1		Q	& D Con	struction	100000000000000000000000000000000000000	PLUMB						SHIP DATE	
ENO, NV 89510-0865				101000000000000000000000000000000000000	NV. 895						05/21/24		
	JOB NAME		JOE	CONTACT	CONTAC	TPHONE	W	RITTEN BY		FOB	100	SHIP-VIA	
	JOB KAME			525-4066	3	CARRIE I	RITTER		FULL FREIGHT		WW COUNTER		
	AL LOOP RD		DOTHER SOL		QTY	QTY	QTY	UNIT PRICE	LINUT	EXT. PRICE	DISC	NET AMOUN	
ITEM NUMBER		DESCR	IPTION		ORD	SHIP	B/O	2538.60	The same of	2538.60	92	203.09	
B1214224	LF 2 X 24 BRS N	NIP			1	1	0	4.50		9.00	60	3.60	
CZ1115176	3/4 X 520 TEFLO	ON TAPE			2	2	0	4.50	LA	3100			
	THAN	-				-							
	THANK YOU FOR	R YOUR BUSIN	ESS!		-								
					-		-						
					-		0.50	ELECTRICAL SECTION	198				
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	+	^							-				
	+	(9	_						-	Harris St.	-		
	+	()							_		-	n lanka	
	Material sign	ned for by: QI	D	05/21/24 06:32					-	REIGHT TOTA	-	0.	
INCOM	NG FREIGHT:	0.00		C	UTGOING	FREIGH	Ti:	las aradit with a	- 0 0 "	MDSE TOTAL	_	206.	
Purchaser	acknowledges de	elivery and rece	eipt of the abo	ve goods in good of it transportation ch	ondition. No arges. Delin	material quent acc	accepted to ounts will	be charged a	-	TAX	+	17.	
approval. I	Returned merchar rvice Charge per l pay a reasonable	month (18% an attorney's fee.	nually). If lega	I transportation ch Il action is necessa THE ORIGINAL INV	ry to collect	a delinqu	ent accour	nt, purchaser		ORDER TOTAL		223.	



Elko 775.738.9811 S. Lake Tahoe 530.541.1884

Carson City 775.882.0900 Bishop 760.873.7119 Truckee 530.582.5009 Susanville 530.251.5800

Winnemucca 775.625.5600

PICK LIST

Corporate

950 S. Rock Blvd. * Sparks, NV 89431 tel 775.359.5800 • fax 775.359.4649

ID#: LOCAL

PAGE#: 1

OF: 1

NO BACK ORDER

SPECIAL INSTRUCTIONS:

11262153 ORDER NUMBER: 06:21AM 05/21/24 BACK ORDER: SHIP VIA: WCS

REQ. DATE: 170300.16571 Q&D CONSTRUCTIO SHIP TO:

Q&D CONSTRUCTION

05/21/24

"RTIA TERMINAL LOOP RD" 2001 E PLUMB LANE RENO, NV. 89502

SPARKS, NV SHIP FROM:

GREG HIGGINS SALESPERSON: WRITTEN BY:

CARRIE RITTER

PO NUMBER: 16571 05/21/24 ORDER DATE:

VAN:

EXT: 1297

JOB NAME:

RTIA TERMINAL LOOP RD

JOHN HEDGCORTH JOB CONTACT:

JOB PHONE: 525-4066

SHIP VIA:

WW COUNTER SALE

SPARKS, NV SOLD FROM:

FT TERMS:

FULL FREIGHT ALLOWED

REQ. DATE:

05/21/24

LINE(S) OF 2

FORKLIFT REQUIRED: NO

LN# FILLED-BY PRODUCT#	DESCRIPTION	LOCATION	UNIT	QTY-DUE	QTY-PICK
2PCZ1115176	3/4 X 520 TEFLON TAPE	01-H-01-13-C-04 00-01-IC-2D	EA.	2	
1 PFB1214224	LF 2 X 24 BRS NIP	01-L-06-33-B-02 ZZ-QS-ZZ-ZZ	EA	1	

16571 02.000.000.060

> 11262153 ORDER#

		,			20110	OTHER:
BOXES:	BUNDLES:	PALLETS:	LOOSE PIECES:	BAGS:	ROLLS:	OTHER.

^{* *} ALL HVAC EQUIPMENT AND AIR CONDITIONING MUST BE INSTALLED BY A LICENSED HVAC AND EPA PROFESSIONAL *



192894

05/21/24

Page 1 of 1

REMIT TO: 3D CONCRETE

PO Box 676242

Dallas, TX 75267-6242

PHONE NO: (775) 348-1898

Q&D Construction Inc PO Box 10865

Reno, NV 89510

PROJECT NO: 5419

RTIA TERMINAL LOOP REHAB (2023)

INVOICE NO

DATE

PAGE

RIAA TERMINAL LOOP REHAB

OLD TO

S

CUSTOMER ID	CUSTOMER PO	CUSTOMER JOB	ORDER NO	TERMS
	775-525-4006		41	Net 30
1008	110-020-4000			

TICKET	TICKET		DESCRIPTION	QTY	UOM	PRICE	EXTENDED AMOUNT
DATE	NUMBER	ITEM		1.00	су	120.00	120.0
05/21/2024	570890	1502DN23	50-200PSI NDOT EXCAVATABLE SLURRY				275.0
05/21/2024	570890	204	MIN LOAD CHARGE	1.00	су	275.00	
05/21/2024	570890	215	2 % FUEL SURCHARGE	1.00	су	7.90	7.9

RECEIVED

MAY 2 3 2024

Q & D Construction

Total Order Quantity 1.00 Cubic Yards

SUBTOTAL	402.90
TAX	32.65
AMOUNT DUE	435.55

Discount amount may be taken if Invoice Total is paid by 05/21/2024: \$0.00

All past due balances are subject to a .5% per month (18% per annum) finance charge. Past due customers shall be responsible for all costs of collection, including attorney's fees.



DELIVERY TICKET



600 S. 21st Street Sparks, NV. 89431

(775) 348-1898 Phone (775) 348-7920 Fax

Trico - Plant 100

555 Peru Dr.

McCarran, NV. 89434

Dispatch: (775) 342-6367

DRIVER DATE TIME SOLD TO ORDER# CUSTOMER ID **BRANDON LIGGET** 5/21/2024 1:54 PM Q&D Construction LLC 1008 41 SLUMP TRUCK # JOB NAME ORDERED BY P.O. # / JOB # 8.00 RTIA TERMINAL LOOP REHAB 5419 775-525-4006

DELIVERY ADDRESS

RIAA TERMINAL LOOP REHAB

SPECIAL INSTRUCTIONS

N END OF TERMINAL BY CAR RENTALRETURN AREA

QUANTIT		Notice 1	QUANTITY	PRODUCT	DE	MIX SCRIPTION	UNIT OF MEASURE		EXTENDED PRICE
1.00 1.00	1.00 0.00	(ED	1.00	1502DN23 215	50-200 PSI 2 % FUEL SU	RCHARGE	yd ea		
	WATER ADDED	ON JO			FREE UNLO		TIME ALLOWED (Mins)	SUBTOTAL TAX	
TESTED BY	Y		CYLINDERS				NT TRUCK TIME	TOTAL TRUCK CHARGE	\$
LEAVE PL	ANT ARRIVE	25	2:28	0 1	3:13	3.2	>	FINAL TOTAL	
01,00			CAUTION					ADING	incurred to our

Contains Portland Cement. Do not get on skin or in eyes - causes Alkali burns. PRECAUTIONS FOR SAFE HANDLING AND USE are explained on MATERIAL SAFETY DATA SHEET. (See reverse side)

Customer is required to provide safe access to job site. Any damage incurred to our equipment, including wrecker service will be the responsibility of the customer. Drivers are not permitted to add water to the mix to exceed the maximum slump nor be beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage.

Subject to above conditions: Rec'd by:

Property Damage & Health Hazard Release: The driver, of this truck is presenting this RELEASE to you for your signature, is of the opinion that the size and weight of his truck may possibly cause damage to the premises and /or to adjacent property if the material in this load is placed where specified. The driver is requesting that you sign the RELEASE, relieving him and his supplier from any damage that may occur to the premises and/or adjacent property, buildings, sidewalks, drive ways, curbs, etc. by the delivery of this material plus agree to help him remove mud from the wheels of his vehicle to not liter the public street. Further, as additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and this supplier for any and all damage to premises and/or adjacent property which may be claimed by anyone to have arisen out of delivery of this order.

order.		X			-					
Truck	Driver		ser ser		isp Tio	cket Num	Ticke 72940		Time 1:54	Date 5/21/24
Load Size	Mix Code		Returned		Qty	M	ix Age	Seq D	10ac	d ID 45
I TYPE-N 20	1502DN23 Design Qty R 150.0 lb 38.0 lb 2493 lb 38.20 gl	equired 150.0 lb 38.0 lb 2618 lb 23.26 gl	Batched 170.0 lb 60.0 lb 2600 lb 24.00 gl	>	% Var 13.33% 57.89% -0.67% 3.17%	% Moisture 5.00% M	Actual Wat K F 15 gl 24.00 gl	1.00 1.00 1.00 1.00	Manual	13:54:21
Actual Load 3030 lt Slump: 8.00 in Actual W/C Ratio: 1.2	Design W/C: Water in Tr	ruck:	Water/Cement: 0.0 gl Ad	djust V	96 A /ater: ement:	Design 0.0 gl / Load 250 lb	38.2 gl Trim Water: Allowable Water:		00.00	To Add: 0.0 gl Manual feed occured



CUSTOMER ID

DELIVERY TICKET

16571



600 S. 21st Street

02.000.000.060

Sparks, NV. 89431

ORDER#

Actual W/C Ratio: 1.296

Actual Water:

39 gl

Batched Cement:

250 lb

Allowable Water:

99 lb

(775) 348-1898 Phone (775) 348-7920 Fax

SOLD TO

Trico - Plant 100

555 Peru Dr.

TIME

McCarran, NV. 89434

Dispatch: (775) 342-6367 DATE

DRIVER

UKDEK		COSTON	EKID	SOLD			_				1.5		E/21	775	DRIVER	NUICCET
41		1008				ction LL	<u> </u>		LODA	ABAT	1:54	4 PM	5/21	_		N LIGGET
P.O. # /			ORDE	RED BY					JOB N			DAMAIA			RUCK #	SLUMP
775-525		DDEGG							5419		IAIE	RMINA	L LOOP F	KEHAB	149	8.00 in
		DRESS AL LOOP	DEUAD						UCTION		DEN	TALDE	TUDN AD	- A		
KIAA I	EKIVIIINA	AL LOUP	KEHAD			NE	ND OF	IERN	IINAL B	YCAR	KEN	TALKE	TURN AR	EA		
		NV														
OLIAN	NTITY	QUAN	ITITY T	QUANT	ITV	PROD	UCT			MIX			UNITO	F	UNIT	EXTENDED
100000000000000000000000000000000000000	LOAD	ORDE		DELIVER		COL			DE	SCRIPT	TION		MEASUR		RICE	PRICE
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SLUMP	WAT	ER ADDE	D ON JO	В		1111		FREE	UNLOA	DING T	IME	TIME A	LOWED			
	# GA	ALLONS						45 MII	NUTES F	ER LO	AD		(Mins)	SUBT	OTAL	
TESTED	BY			CYLIN	DERS	COM	MENTS							TAX		
														TOTA	L	and Telephone States
LEAVE	PLANT	ARRIV	EJOB	START P	OUR I	INISH P	OUR	LEAVE	E JOB	ARRIV	E PLA	NT TRI	JCK TIME	TRUCK	CHARGE	\$
														FINA	L TOTAL	
			C	AUTION				1 1 1 1 1 1 1					UNLC	ADING		
Contr	sina Dartla	and Compat				auges Alle	ali burna	-	Custo	mos in se	auirad	to provide			Any damage	incurred to our
		and Cement. IS FOR SAF							equipr	ment, inc	cluding	wrecker s	ervice will be	the respon	sibility of the	customer. Drivers
SAFE	ETY DATA	A SHEET. (S	ee reverse	side)					are no	t permit	ted to a	dd water	to the mix to	exceed the	maximum sl	ump nor be beyond acceptance of risk
										rb line, e loss or			lutnorization	or the custo	mer and his	acceptance of risk
									Subje	ct to abo	ve con	ditions: Re	ec'd by:			
Proper	rty Damag	ge & Health	Hazard Re	elease: The	driver, of	this truck	is preser	nting this	RELEAS	E to you	for you	ır signatur snecified	e, is of the o	pinion that t	the size and v that you sign	weight of his truck in the RELEASE,
relieving	him and	his supplier	from any d	amage that r	nay occur	to the pre	mises an	d/or adj	acent prop	erty, bui	ldings,	sidewalks	, drive ways,	curbs, etc.	by the delive	ery of this material
plus agr	ree to help	o him remove	mud from	the wheels of	of his vehi	cle to not i	iter the p	ublic str	eet. Furthe	er, as ad	ditional	considera	ation, the und	lersigned a	grees to inde	mnify and hold t of delivery of this
order.	ss the anv	er or triis truc	ik and this	supplier for a	iny and ai	i damage	to premis	es anu/	or aujacen	properi	ly Willer	I may be	Jaillieu by a	Tyone to na	ve ansen ou	tor delivery or this
				X				-								
		18					- 33	- 125	70-1				A 1990	400000	905 18	
ruck!		Driv	7er	Us	er		Disp	Tic	cket N	um		Ticke	t ID	Time		
149		9054	1	us	er		5708	390				72940		1:54	5/21	1/24
Load S	Size	Mix	Code		Retur	ned		Qty		Mix	Age	9	Seq	Lo	ad ID	
1.00	CYD	S 1502	2DN23					-					D	34	545	
Material		Design Qty	/ Re	quired	Batche				% Moistur	e Act	tual	Wat K Fa				
		150.0 lb		150.0 lb	170.		> 13.3						1.00			
YPE-N		38.0 lb 2493 lb		38.0 lb 2618 lb	60. 260		> 57.8 * -0.6		5.00% N	Λ	15		1.00 1.00			
VATER		38.20 gl		23.26 gl	24.0			7%	J.JU /6 II		24.00	-	1.00			
ctual			Nun	Batches:	1			(20 1076)						Manua	13:54:21	
.oad	3030		sign W/C:		Vater/Cem		1.296		Design		38.2 gl		Actual	38.8 gl	To Add:	0.0 gl
Slump:	8.00 ir	n V	later in Tru	ck: 0	1.0 gl	Adjus	t Water:		0.0 gl/l	Load	Trim V	Nater:	0.0 gl/	CYE Not	e: Manual fe	ed occured





950 S. Rock Blvd. • Sparks, NV 89431 (775) 359-5800 • goblueteam.com *NEW* REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

INVOICE#	INVOICE DATE						
11268808	05/24/24 CUSTOMER P.O.						
ACCOUNT NO.							
170300M	16571						
JOB ACCT. NO.	PAGE						
170300.16571	1 of 1						

SOLD TO:		TO SHEET WAS ASSESSED.	S	HIP TO):	A 110 14					ORDER DATE
	Contract to the second				.16571						05/24/24
70300M	STRUCTION		11000			JCTION					REQ. DATE
O. BOX			-	RTIA T	ERMIN	AL LOOF	RD"				05/24/24
	89510-0865		2	001 E	PLUMB	LANE					SHIP DATE
KENO, NV	03310-0003		F	RENO,	NV. 895	02					05/24/24
	JOB NAME	JOB CONTAC	CT C	ONTACT	T PHONE	WRITTEN BY			FOB	SHIP-VIA	
TIA TERMIN	AL LOOP RD	JOHN HEDGCORTH	5	25-4066	3	CARRIE I	RITTER		FULL FREIGHT		WW COUNTER
ITEM NUMBER	等。 对 图 2018年 1018年 1018	CRIPTION		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NETAMOUNT
ZC114096	SPEA 2-1/2 S PVC 40 90 EI	LL		8	8	0	27.75		222.00	33	148.72
ZC114034	SPEA 2-1/2 S PVC 40 45 E			8	8	0	27.81	EA	222.48	33	149.04
	THANK YOU FO	OR YOUR BUSINESS!							<u>Energia</u>		MEET 1
	THANK YOU FOR YOUR BU	SINESSI					Creative and the		0 - 1 - 1		
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					-000			~ =	TITED		
100000							RE	CE	IVED		P. 100 F.
					10000		M	NY 2	8 2024		
	7 3 F 2 F 2				- 13		0.81	C	nstruction	3	
							MINA				
					-						
	+	z <u> </u>									
	Ŧ `										
Marie	Material signed for by:	E 05/24/24	06:46:45	OUVE	HOEIGHE			FI	REIGHT TOTA	L	0.0
	NG FREIGHT: 0.00		and condit	ion No	material a	ccepted f	or credit withou		MDSE TOTAL	-	297.7
Purchaser approval. F	acknowledges delivery and resturned merchandise subjectivice Charge per month (18%)	receipt of the above goods in to handling and transports	i good condit ition charges necessary to	. Deling	uent acco	unts will b	e charged a t, purchaser		TAX		24.6
agrees to p	ay a reasonable attorney's for	ee. ACCOMPANIED BY THE ORIGIN					IS NET 30 DAYS		ORDER TOTAL		322.3





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INVOICE#	INVOICE DATE							
11268819	05/24/24							
ACCOUNT NO.	CUSTOMER P.O.							
170300M	16571							
JOB ACCT. NO.	PAGE							
170300.16571	1 of 1							

SOLD TO:			SHIP	TO:						ORDER DATE
70300M			(C. 2) 1 (A. 2)	00.16571						05/24/24
&D CON	STRUCTION				RUCTION					REQ. DATE
O. BOX	10865				VAL LOO	P RD"				05/24/24
RENO, NV	89510-0865		1.000,000,000	E PLUM						SHIP DATE
				98 .VN ,C	_			FOB		05/24/24 SHIP-VIA
	JOB NAME	JOB CONTAC		CT PHON	_	VRITTEN BY		FULL FREIGHT	SHAP	WW COUNTER
TIA TERMIN	IAL LOOP RD	JOHN HEDGCORTH	525-4		CARRIE	RITTER	ROSSILUNG	FULL FREIGHT	DISC	
ITEM NUMBER	DESCR	RIPTION	QTY ORE		QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	%	NET AMOUNT
ZC114096	SPEA 2-1/2 S PVC 40 90 ELL			3	0	27.75	EA	222.00	33	148.72
ZC114034	SPEA 2-1/2 S PVC 40 45 ELL			3	3 0	27.81	EA	222.48	33	149.04
ZC113770	SPEA 2-1/2 S PVC 40 CPLG		1	5 1	6 0	12.03	EA	192.48	33	128.96
		YOUR BUSINESS!							1886	
	THANK YOU FOR YOUR BUSIN	ESS!								
				-			115			
V1				_						
		72 23 73 77			1000					THE TENE
										Contract of
					100	1	177	OTT TY IT		
				_		1	E(EIVE	D	
							MA	2 8 2024	-	
				_	_	-	MA	2 0 2024	+	
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		의 별고 가장 이 이 기가						E Park in		
(to 1) =1										
						THE STATE OF				
									-	
	I	0					-		+	
	M. to del algorida for him O	05/24/24	06:53:09							
	Material signed for by: Q	05/24/24	OUTGOIN	S FREIGH	160		FF	REIGHT TOTAL		0.0
	NG FREIGHT: 0.00 acknowledges delivery and rece	int of the above goods in	good condition.	lo materia	accepted f	or credit withou	it	MDSE TOTAL		426.7
approval. R	acknowledges delivery and rece Returned merchandise subject to	handling and transportat	ion charges. Deli	nquent acc	counts will	be charged a nt. purchaser		TAX		35.2
1 1/2 % Ser	Returned merchandise subject to vice Charge per month (18% and pay a reasonable attorney's fee.	nually). If legal action is n	ecessary to colle	a demiq			1	ORDER		461.9

05/30/24

REQ. DATE

05/30/24





950 S. Rock Blvd. • Sparks, NV 89431 (775) 359-5800 • goblueteam.com

NEW REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

Access your account online at: https://Shop.Goblueteam.com

INVOICE#	INVOICE DATE
11276554	05/30/24
ACCOUNT NO.	CUSTOMER P.O
170300M	16571
JOB ACCT. NO.	PAGE
170300.16571	1 of 1

RECEIVED

170300M Q&D CONSTRUCTION

P.O. BOX 10865

MAY 3 1 2024

Q & D Construction

170300.16571 Q&D CONSTRUCTION "RTIA TERMINAL LOOP RD" 2001 E PLUMB LANE

RENO. NV 89510-0865 05/30/24 RENO, NV. 89502 FOB JOB CONTACT WW COUNTER S ALEX JOHNSON **FULL FREIGHT** 525-4066 JOHN HEDGCORTH RTIA TERMINAL LOOP RD QTY **NET AMOUNT** OTY UNIT PRICE UNIT EXT. PRICE ITEM B/O DESCRIPTION SHIP ORD NUMBER 14.66 EA 21.88 33 0 10.94 2 2 SPEA 2-1/2 X 2 S PVC 40 BUSH IEZC113342 12.94 19.32 33 9.66 EA 2 0 2 SPEA 2 X 3/4 SXT PVC 40 BUSH IEZC113482 49.64 74.10 37.05 EA 2 0 2 SPEA 2-1/2 S PVC 40 T IEZC114656 32.24 48.12 33 12.03 EA 0 4 4 SPEA 2-1/2 S PVC 40 CPLG IEZC113770 412.80 54.5 187.84 103.20 EA 4 0 4 6X4 SLIPXG PVC SWR INCR WFI1909185 THANK YOU FOR YOUR BUSINESS! THANK YOU FOR YOUR BUSINESS! đ 05/30/24 11:30:34 Material signed for by: A 0.00 FREIGHT TOTAL OUTGOING FREIGHT INCOMING FREIGHT Purchaser acknowledges delivery and receipt of the above goods in good condition. No material accepted for credit without 297.32 MDSE TOTAL approval. Returned merchandise subject to handling and transportation charges. Delinquent accounts will be charged a 24.57 1 1/2 % Service Charge per month (18% annually). If legal action is necessary to collect a delinquent account, purchaser TAX ORDER 321.89 TOTAL

agrees to pay a reasonable attorney's fee. ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE





950 S. Rock Blvd. • Sparks, NV 89431 (775) 359-5800 • goblueteam.com *NEW* REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

INVOICE#	INVOICE DATE
11277008	05/30/24
ACCOUNT NO.	CUSTOMER P.O.
170300M	16571
JOB ACCT. NO.	PAGE
170300.16571	1 of 1

	100	15	TITED		1100	раллопор	Sobluetean		17030	0.16571		1 of 1
		RE(CEIVED		SHIP TO		1000					ORDER DATE
OLD TO:		111	Y 3 1 2024	STATE OF THE PARTY NAMED IN	170300.		and the same		1000			05/30/24
70300M	TRUCTION			- 1,			JCTION					REQ. DATE
	STRUCTION		O Construction	в .			AL LOOF	PRD"				05/30/24
P.O. BOX 1		Q & 1	D College			PLUMB						SHIP DATE
KENO, NV	89510-0865			1		NV. 895						05/30/24
	100 NAME		JOB CONTA		CONTACT			RITTEN BY		FOB	4.16	SHIP-VIA
TIA TERMIN	JOB NAME AL LOOP RD	F	RODRIGO		775-786-2		ERIC ME	NA-RIOS		FULL FREIGHT		IRR COUNTER
ITEM	NUMBER OF THE				QTY	QTY	QTY	UNIT PRICE	UNIT	EXT. PRICE	DISC	NET AMOUN
NUMBER		DESCRI	PTION	The state of the s	ORD	SHIP 2	B/O 0	21.45		42.90	65	15.0
EZC216290	SPEA 1-1/2 S F				2	1	0	36.97		36.97	65	12.9
EZC215690		S PVC 80 BUSH			1	5	0	2.56		12.82	71	3.7
ZC000005	1/2 40 PVC PIP				5	2	0	1.00		2.00	33	1.3
ZC113748	SPEA 1/2 S PV		457		1	1	0	30.63	100	30.63	15	26.0
Z3J99303		HRP GOOD SHO	VEL		1	1	0	1.70		1.70	33	1.1
zc113038	SPEA 1/2 FA P				1		V					
	* ORDER REM		AFRED.							G-72 889		
	LEGENDS LA?	NDSCAPING ORL	DEKED									
	THAN	K YOU FOR Y	OUR BUSINESS!								90	1000
	THANK YOU FO	OR YOUR BUSINES	SS!									
			16 T. 18 74 12				1					
		7.0										
	Company and a	avery se	CONTRACTOR OF									
				277				Bert Til				
							1000					
	+										_	
	+		>									
	+										_	
	Material sign	ned for by: MAN	ΛA 05/30/24	13:59:21					-	DESCRIPTION OF THE PROPERTY OF		0.
INCOMI	NG FREIGHT:	0.00				REIGHT				REIGHT TOTAL	-	60.
Purchaser	cknowledges de		t of the above goods in andling and transport						,	MDSE TOTAL	+	4.
1 1/2 % Ser	vice Charge per	month (18% annu	ally). If legal action is	necessary to	collect a	delinque	nt accoun	t, purchaser	NAME OF TAXABLE PARTY.	ORDER		
	ay a reasonable	attorney's fee.							1000	UKUEK	THE R. P. LEWIS CO., LANSING	65.





950 S. Rock Blvd. • Sparks, NV 89431 (775) 359-5800 • goblueteam.com *NEW* REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

INVOICE#	INVOICE DATE
11278546	05/31/24
ACCOUNT NO.	CUSTOMER P.O.
170300M	16571
JOB ACCT. NO.	PAGE
170300.16571	1 of 1

SOLD TO:			0.07.00.00	5	SHIP TO):						ORDER DATE
170300M			Children and the		70300	.16571						05/31/24
	STRUCTION	RECE	IVEL) (Q&D C	ONSTRU	CTION					REQ. DATE
P.O. BOX					RTIA T	ERMINA	L LOOP	RD"				05/31/24
	89510-0865	JUN U	3 2024	1 2	2001 E	PLUMB	LANE					SHIP DATE
(110)				1	RENO,	NV. 895	02					05/31/24
No. of Concession, Name of Street, or other	JOB NAME	QRDC	RAPHENCE.	70 0	ONTAC	PHONE	W	RITTEN BY		FOB		SHIP-VIA
RTIA TERMIN	IAL LOOP RD	JEFF BEAN			302-6474		CARRIE F	RITTER		FULL FREIGHT		WW COUNTER S
ITEM NUMBER		DESCRIPTION			QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NETAMOUNT
VZ1100300	ARRO 351 3/4 MIP NO	O KINK HB			2	2	0	30.32	EA	60.64	18	49.72
	THANK YO	U FOR YOUR BU	SINESS!									
	THANK YOU FOR YOU	JR BUSINESS!										
							No.					171 E S
												San Carlotte Co
										V 672 5411 to 150 to 1		
									-			
					Name of Street		EXC NO.		1979	Benesia		
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									-		-	The state of
							- CONT.	F107-1101				
						-			-		+	
						1 180		2,327,719				
57.2.2					20, 20							
					EL T							
		THE DESIGNATION OF THE PERSON								The state of the s		
	Ť	()										
				Me di					-		-	
	Material signed for	or by: R	05/31/24	11:16:56			11221			S MINERAL MAN		
INCOM	NO EREIGHT 0.00)		OUT	SOING	REIGHT				REIGHT TOTA	L	0.0
		1 - 1 - f th - ab -	ove goods in	good condi	tion No	material a	ccepted fo	or credit withou	ut	MDSE TOTAL		49.7
approval.	acknowledges delivery Returned merchandise s rvice Charge per month	subject to handling an	d transportat	ion charges ecessary to	s. Delinq collect a	uent accor a delinque	nt accoun	t, purchaser		TAX		4.1
agrees to I	pay a reasonable attorn	ey's tee.								ORDER		53.8
ALL D	ETURNED MATERIAL MUS	ST BE ACCOMPANIED B	Y THE ORIGIN	AL INVOICE	NUMBER	& DATE.	TERM	S NET 30 DAYS		TOTAL		





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INVOICE#	INVOICE DATE
11277580	05/31/24
ACCOUNT NO.	CUSTOMER P.O.
170300M	TERMINAL LOOP
JOB ACCT. NO.	PAGE
170300	1 of 1

		A CONTRACTOR OF THE PARTY OF TH							17030	00		1 of 1
SOLD TO:		REC	EIVE		SHIP TO							ORDER DATE
The second second			11 2 2024		70300							05/31/24
170300M	STRUCTION	JUN	U 3 2024	1	Q&D CC	NSTRU	ICTION					REQ. DATE
2.0. BOX 1								-SPARKS				05/31/24
	89510-0865	Q & D	Construct	ion	P.O. BO	X 10865	5					SHIP DATE
KENO, NV	03010-0000				RENO, N	VV. 895	10-0865					05/31/24
No. of Concession, Name of Street, or other Persons, Name of Street, or ot	JOB NAME		JOB CONTAC	T C	ONTACT	PHONE	W	RITTEN BY		FOB		SHIP-VIA
ERMINAL LO					775-786-2	677	MATTHE	W LANGE		FULL FREIGHT		IRR COUNTER
		等点的似乎地已			QTY	QTY	QTY	UNIT PRICE	LINIT	EXT. PRICE	DISC	NET AMOUN
ITEM NUMBER		DESCRIPTION	国自由国际		ORD	SHIP	B/O	14.93		29.86	33	20.0
ZC113684	SPEA 2-1/2 S PVC 40	CAP			2	2	0	4.67		9.34	33	6.2
ZC113683	SPEA 2 S PVC 40 CAI				2	2	0	13.68	_	27.36	45	15.0
RUST00244	RUST M1800 FL PINK	INV MARKING W	/B S/C 170Z		2	2	0	13.66	LA	27.50	10	
	THANK YO	U FOR YOUR E	BUSINESS!									
	THANK YOU FOR YOU											
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		24-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-						-				BEN ST
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	Material signed for	r bv: G	05/31/24	06:22:21		0.000						
INCOME	NG EREIGHT 0.00			OUTO	SOING F					REIGHT TOTA	L	0.
		1 1 1 1 1 1 1 1 1 1	above goods in	good condi	tion. No n	naterial a	ccepted fo	or credit withou	ıt	MDSE TOTAL		41.
	acknowledges delivery eturned merchandise s vice Charge per month									TAX		3.
1 1/2 % Ser	vice Charge per month ay a reasonable attorne	(10 /s aimuany). Il i	-9			100			0.00	ORDER	2.55	44.





950 S. Rock Blvd. • Sparks, NV 89431 (775) 359-5800 • goblueteam.com *NEW* REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

INVOICE#	INVOICE DATE
11275808	05/31/24
ACCOUNT NO.	CUSTOMER P.O.
170300M	16571
JOB ACCT, NO.	PAGE
170300.16571	1 of 1

						17030	00.16571	- 3	1 01 1
- OLD TO	DECENTED.	SHIP T	0:						ORDER DATE
SOLD TO:	RECEIVED	170300	STATE OF THE PARTY						05/30/24
170300M	TRUCTION JUN U 3 2024	Q&D C	ONSTR	UCTION					REQ. DATE
2.O. BOX 10		"RTIA"	TERMIN	AL LOOF	RD"				05/30/24
RENO, NV 8		2001 E	PLUMB	LANE					SHIP DATE
INCINO, IVV	Q & D Construction	RENO	NV. 895	502					05/30/24
	JOB NAME JOB CONTACT	CONTAC	T PHONE	W	RITTEN BY		FOB		SHIP-VIA
RTIA TERMINA	and the control of th	775-786	-2677	ERIC MEI	NA-RIOS		FULL FREIGHT		IRR COUNTER S
ITEM	DESCRIPTION	QTY	QTY	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
NUMBER		ORD 4	SHIP 4	0	71.28	EA	285.12	65	99.80
	SPEA 2 MA PVC 80 ADPT	1	1	0	92.35	EA	92.35	65	32.32
	SPEA 2 S PVC 80 T	1	1	0	4.39	EA	4.39	55	1.98
	SPEA 3/4 X 4 PVC 80 NIP	1	1	0	43.94	EA	43.94	65	15.38
	SPEA 2 X 3/4 SXT PVC 80 BUSH	1	1	0	118.74	EA	118.74	34	78.37
VBF1CA0027	LF 3/4 FIP X FIP CURB STP	1	1	0	3.25	EA	3.25	20	2.60
EZK500210	KBI 3/4 MARLEX ST 90	8	8	0	25.92	EA	207.36	65	72.56
PEZC216298	SPEA 2 S PVC 80 90 ELL	1	1		101.52	EA	101.52	65	35.53
EZH130774	CHRI RED HOT BLUE GLUE QT	1	1		81.19	EA	81.19	65	28.4
EZH130781	CHRI PRPL PRIMER QT	1	-		108.52	EA	108.52	65	37.9
PEZC216746	SPEA 2-1/2 S PVC 80 T	-	-		74.67		74.67	65	26.1
PEZC215700	SPEA 2-1/2 X 2 S PVC 80 BUSH	1	-		2149.08		2149.08	33.5	1429.1
EZFCA0020	LF WILK 2 975XL2TCU REDUCED PRESSURE	1			119.23		238.46	65	83.4
PEZC217066	SPEA 2 S PVC 80 UNION	2	-		107.84	-	215.68	44.5	119.7
PFBCA00026	LF 2 BRS ST 90 ELL	2			30.63	-	61.26	15	52.0
ILZ3J99303	UNIO 40-191 LHRP GOOD SHOVEL	2					68.00	15	57.8
ILZ3J00422	UNIO 20182100 6# RR PICK W/HDL OLD 1195500	1				-	31.30	24	23.8
WPZ1B20560	BRS4 4 POLY DRN PIPE SOL WHITE/BLK	10			10000000		180.63	37	113.7
IEZE100175	NDS 910 10 4 RD BOX W/LID M/ICV	3		3 0			13.50	60	5.4
PCZ1115176	3/4 X 520 TEFLON TAPE	3		, ,				100	
	* ORDER REMARKS *								
	RODRIGO WITH LEGENDS LANDSCAPING						E COMPANY	19	
	ORDERED								
	THANK YOU FOR YOUR BUSINESS!								
	THANK YOU FOR YOUR BUSINESS!					-	ur encode services		
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	Material signed for by: R 05/30/24 08:	09:01							
	Iviatorial digitor in Eye	OUTGOING	FREIGH	B		F	REIGHT TOTAL	-	0.0
	Cknowledges delivery and receipt of the above goods in good	Londition No	material	accepted f	or credit withou	ut	MDSE TOTAL		2,316.2
approval. Re	cknowledges delivery and receipt of the above goods in good eturned merchandise subject to handling and transportation of	harges. Delin	quent acco	ounts will be	e charged a		TAX		191.4
1 1/2 % Serv	eturned merchandise subject to handling and transportation of vice Charge per month (18% annually). If legal action is necest by a reasonable attorney's fee. TURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL IN	sary to collect	a uennqui		IS NET 30 DAYS		ORDER TOTAL	5	2,507.6





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NEW REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

Access your account online at: https://Shop.Goblueteam.com

INVOICE#	INVOICE DATE
11284703	06/05/24
ACCOUNT NO.	CUSTOMER P.O.
170300M	LEGENDS LDSC
JOB ACCT. NO.	PAGE
170300.16571	1 of 1

SOLD TO:		REC		SHIP TO	TWEET CONT.						ORDER DATE 06/05/24
70300M				170300							REQ. DATE
&D CONS	STRUCTION	JUN	11 11 /11/4	_		JCTION					06/05/24
O. BOX 1	10865					AL LOOF	PRD"				
RENO, NV	89510-0865	0 & D C	OHSTRUCTION		PLUMB						SHIP DATE
				RENO,	NV. 895						06/05/24
15-2 miles	JOB NAME	J	OB CONTACT	CONTAC	T PHONE	W	RITTEN BY		FOB		SHIP-VIA
EGENDS LD	sc			775-786-	2677	DANIEL D	DODD		FULL FREIGHT		WILL CALL
ITEM NUMBER		DESCRIPTION		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUN
zr101823	BIRD ESPLXME2 12 S	STA MOD CTRLR		1	1	0	949.00	EA	949.00	25	502.97
	THANK YO	U FOR YOUR BU	ISINESS!		4.00						
	THANK YOU FOR YOU	JR BUSINESS!			1 19						221-2-15
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	THE PARTY										
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T POLICE	Material signed for	or by: RODRIGO	06/05/24 08:16:50								
INCOMI	NG EREIGHT 0.00)	OUT	GOING	FREIGHT	a sented for	or cradit withou	_	MDSE TOTAL	-	502.9
Purchaser	acknowledges delivery	and receipt of the ab	ove goods in good cond nd transportation charge	lition. No	material a quent acco	unts will b	e charged a	_		+	41.5
approval. R 1 1/2 % Ser agrees to p	Returned merchandise s vice Charge per month pay a reasonable attorn	subject to handling at (18% annually). If leg ey's fee.	gal action is necessary to	collect	a delinque	nt accoun	t, purchaser		ORDER		544.5
ALL RE	ETURNED MATERIAL MUS	ST BE ACCOMPANIED E	BY THE ORIGINAL INVOICE	NUMBER	& DATE.	TERM	S NET 30 DAYS		TOTAL		3.1.



SOLD TO:



950 S. Rock Blvd. • Sparks, NV 89431 (775) 359-5800 • goblueteam.com

RECEIVED

NEW REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

Access your account online at: https://Shop.Goblueteam.com

SHIP TO:

INVOICE#	INVOICE DATE
11285350	06/05/24
ACCOUNT NO.	CUSTOMER P.O.
170300M	LEGENDS
JOB ACCT. NO.	PAGE
170300.16571	1 of 1

SOLD TO:			JUN U 6 2024	4700	00 16571						06/05/24	
70300M			170300.16571									
	STRUCTION		Q&D CONSTRUCTION									
Q&D CONSTRUCTION P.O. BOX 10865 RENO, NV 89510-0865					"RTIA TERMINAL LOOP RD" 2001 E PLUMB LANE RENO, NV. 89502							
					JOB NAME JOB CONTACT					ACT PHON		WRITTEN BY
ERMINAL LOOP RD				775-7	775-786-2677		DON FRANKS		FULL FREIGHT			
ITEM NUMBER	D	ESCRIPTION		QT OR		QTY B/O	UNIT PRICE	September 1	The state of the s	M 15	NET AMOUNT	
ZL200030	GREL 1 PVC STD SWEE	EP			2 2		6.32		12.64	15	1.74	
EZL200190	GREL 1 CONDUIT CPLO	3			2	0	1.02	EA	2.04	15	1,77	
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INCOMI	NG FREIGHT: 0.00	OUTGOIN	IG FREIGH	or credit withou		MDSE TOTAL	12.4					
Purchaser acknowledges delivery and receipt of the above goods in good condition. No material accepted for credit without approval. Returned merchandise subject to handling and transportation charges. Delinquent accounts will be charged a 11/2 % Service Charge per month (18% annually). If legal action is necessary to collect a delinquent account, purchaser agrees to pay a reasonable attorney's fee.								-	TAX	+	1.0	
									ORDER	13.		
agrees to p	ETURNED MATERIAL MUST	BE ACCOMPAN	ED BY THE ORIGINAL I	VOICE NUM	BER & DATE	TERM	NS NET 30 DAY	S	TOTAL		13.	





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NEW REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

INVOICE DATE						
06/13/24						
CUSTOMER P.O.						
LEGENDS LDSC						
PAGE						
1 of 1						

			- OTITI		00				17030	0.16571		1 of 1
SOLD TO:		RI	CEIVEI)	SHIP TO):	143077					ORDER DATE
					170300.16571							
170300M JUN 1 4 2024					Q&D CONSTRUCTION							REQ. DATE
Q&D CONSTRUCTION				"RTIA TERMINAL LOOP RD"							06/05/24	
P.O. BOX 10865 RENO, NV 89510-0865 Q & D Construction			On I	2001 E PLUMB LANE							SHIP DATE	
(EIVO, IVV 03310-0003					RENO, NV. 89502						06/13/24	
JOB NAME JOB CONTACT					CONTACT PHONE			RITTEN BY		FOB		SHIP-VIA
EGENDS LDSC			CARRIE				DANIEL DODD			FULL FREIGHT		WILL CALL
					QTY	QTY	QTY	LIVIET PRIOR	HAUT	EXT. PRICE	DISC	NET AMOUNT
ITEM NUMBER		DESCRI		OF STATE OF	ORD	SHIP	B/O	UNIT PRICE			%	2082.67
NS771694	TRC COMMAN	NDER 32 STA REM	NOTE KIT		1	1	0	2082.67	EA	2082.67	NET	2082.07
	THANK YOU FOR YOUR BUSINESS!				NE TOTAL		TENEST .					TILD IN
	THANK YOU FOR YOUR BUSINESS!							HETCHE A.B.				
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				40.44.07					-	III AA III AA AA AA		
			ORIGO 06/13/24		Yellyses	IDEIQUE			F	REIGHT TOTAL		0.0
INCOMIN						TO FILLIOITI.			MDSE TOTAL		2,082.6	
Purchaser acknowledges delivery and receipt of the above goods in good condition. No material accepted approval. Returned merchandise subject to handling and transportation charges. Delinquent accounts will											172.13	
1 1/2 % Service Charge per month (18% annually). If legal action is necessary to collect						collect a delinquent account, purchaser				ORDER		
agrees to pay a reasonable attorney's fee. ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE					NUMBER	R DATE	TERM	S NET 30 DAYS		TOTAL		2,254.8

Subcontract # 16571.012 Vendor # 11403 Application # / Date of Application for Payment 6/19/34 From 6/1/34 To 6/30/34	Q&D CONSTRUCTION ost. 1964 Application for P	
PROJECT NAME: RTAA Terminal Loop Road Reconstruction Project	STATEMENT OF CONTRACT ACCOUNT	
SUB / VENDOR: Legends Landscaping	We hereby apply for payment on the above named materials stored, in accordance with the Contract, above.	project for work completed and and covering the period noted
324 South 18th Street, Sparks, NV 89431	1) Original Contract Sum	\$ 8,392.00
ALL SUBS OUT OF THE STATE OF NEVADA PLEASE PROVIDE	2) Executed Change Orders	\$2,949.75
TAX ID#	3) Contract Sum to Date (line 1+/- 2)	\$11,341.75
SUBCONTRACTOR CERTIFICATION is hereby made that	4) Completed/Stored to Date	\$11,341.75 ✓
the above entity is entitled to the current payment due, which is made without prejudice to any rights of the Owner or	5) Less 5.0000% Retention	\$567.09
Construction Manager under their Contract, dated 05/31/2024	6) Due Less Retention (line 4 less line 5 total)	\$10,774.66
Programme Delegans	7) Less Previous Applications	\$0 ✓
By: Tara Bukszar Project Manager 6/19/2024 (Title) (Date)	8) Current Payment Due	\$10,774.66
CONDITIONAL WAIVER AND REL	EASE UPON PROGRESS PAYMENT	
Property Name: RTAA Terminal Loop Road Reconstruction Project		RECEIVED
Property Location: Terminal Loop Road, Reno, NV 89502		JUN 2 0 2024

Undersigned's Customer. Qab Construction LLC	
Invoice Payment Application Number:1	Q & D Construction
Payment Amount: \$10,774.66	
Upon receipt by the undersigned of a check in the above referenced Payment Amo has been properly endorsed and has been paid by the bank on which it is drawn, this docume shall be deemed to waive any notice of lien, any private bond right, any claim for payment an	ent becomes effective to release and the undersigned

heck gned statute related to payment rights that the undersigned has on the above described Property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the Payment Period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated:	6/19/2024	Legends Landscaping
		By: _Tara Bukszar
		Its:_ Project Manager_



LESS 5% RETENTION

Legends Landscaping NV Lic#0034452 324 S. 18th Street Sparks NV 89431

License #: 0034452

Limit: \$2,500,000

CONTRACT INVOICE

Invoice#:

12241

Invoice Date:

06/19/2024

Due Date:

07/19/2024

TO:

Q & D CONSTRUCTION 1050 S 21ST ST - SPARKS

P.O. BOX 10865 **RENO NV 89510** PROJECT:

RTAA Terminal Loop

1050 S 21ST ST - SPARKS

P.O. BOX 10865 **RENO NV 89510**

Description Amount LANDSCAPE CONTRACT PAYMENT APPLICATION #1 11,341.75

NRS 624.520 Residential Construction Recovery Fund

Payment may be available from the Recovery Fund if you are damaged financially by a project performed inay be available from the recovery Found in you are cannaged instancing by a properformed on your residence pursuant to a contract, including construction, remodeling, repair or other improvements, and the damage resulted from certain specified violations for Nevada law by a contractor licensed in this State. To obtain information relating to the Recovery Fund and filing a claim for recovery from the Recovery Fund, you may contact the State Contractor's Board at the following locations:

State Contractor's Board or 9670 Gateway Drive, Suite 100 Reno, NV 89521 (775) 688-1141

State Contractor's Board 2310 Corporate Circle, Suite 200 Henderson, NV 89074 (702) 486-1100

Please Pay This Amount

0.00 10,774.66 Amount Due:

\$10,774.66

10,774.66

0.00

Non-taxable Amount:

Taxable Amount:

Sales Tax:

-567.09

Aservice charge of 18% per annum will be charged on all amounts overdue on regular statement dates. Please make check payable to Legends Landscaping A 3% charge will be incurred on all creidt card payments Thank You for your prompt payment!



CHANGE ORDER REQUEST

CCO No. 027

Project No.: 16571 – RTIA Terminal Loop Road Project

Date: 6/21/2024

To: Jon Lau

Reno-Tahoe Airport Authority

2001 E Plumb Lane Reno, NV 89502 From: Braden Riley

Q&D Construction LLC

PO Box 10865 Reno, NV 89510

Phone: 775-328-6462

Fax:

Phone: 775-786-2677 Fax: 775-786-5136

Email: jlau@renoairport.com

Email: briley@gdconstruction.com

cc: Joe Mamola (CME), Marc Leone (Q&D)

Below is the detail for our proposal to complete the following changes in contract work:

- Change Order Request: CCO#027 - Tie-In Unmarked Utilities to Catch Basins

- Change order is for labor, equipment and materials to tie in existing unmarked utilities to the new catch basins.

CCO Item Sub-Totals	Quantity	Units	Unit Price	Amount
Tie-In Unmarked Utilities to Catch Basins	1	LSU	\$13,082.89	\$13,082.89

CCO Item Totals	Change (in Days)	Amount
CCO#027 - Tie-In Unmarked Utilities to Catch Basins	1	\$13,082.89

Submitted By:		Approved By:	
Bu John	6/21/2024		
Braden Riley	Date	Reno-Tahoe Airport Authority	Date

JC Detail

Posted Actual Craft/Class Earn

Mth Trans# Date Date Src Co Equip#/Mat# Description Fact Reference Units Hours Cost

Vend#

Mth	Trans#	Date	Date	Src	Co	Equip#/Mat#	Description F	act	Reference	Units	Hours	Cost
	16571. RTAA Terminal Loop Road Reconstruction Project											
02.000	0.000.059		EXTRA -	Tie-In	Unma	rked Utility to CE	3 at STA20+76 1 M	MAT				
05/24	31377	05/23/24	05/13/24	AP	1	12675	Western Nevada S	Sι	11250523	0.000	0.00	720.45
05/24	42886	05/31/24	05/15/24	AP	1	12675	Western Nevada S	Sι	11254555	0.000	0.00	1,224.68
05/24	42887	05/31/24	05/15/24	AP	1	12675	Western Nevada S	Sι	11255054	0.000	0.00	41.05
05/24	42888	05/31/24	05/17/24	AP	1	12675	Western Nevada S	Sι	11258765	0.000	0.00	54.74
05/24	42889	05/31/24	05/23/24	AP	1	12675	Western Nevada S	Sι	11266727	0.000	0.00	1,352.45
05/24	44661	06/04/24	05/29/24	AP	1	12675	Western Nevada S	Sι	11273543	0.000	0.00	1,372.04
05/24	44662	06/04/24	05/29/24	AP	1	12675	Western Nevada S	Sι	11274193	0.000	0.00	676.22
						Total	for Cost Type: 1			0.000	0.00	5,441.63
	0.000.059					-	8 at STA20+76 2 L					
	27191	05/23/24			1	NNVLAB/Grou	2738/Aguilar-Llam	a ST		0.000	2.00	118.99
	27192	05/23/24			1	NNVLAB/Grou	329/Ramirez-Gutie	er ST		0.000	2.00	122.23
	27193	05/23/24	05/13/24			NNVLAB/Grou	357/Ruiz	ST		0.000	2.00	119.64
	27194	05/23/24	05/13/24	PR	1	NNVOPE-M22	1080/Hedgcorth	ST		0.000	2.00	185.14
	27195	05/23/24	05/13/24	PR	1	NNVOPE-M22	2673/Volner	ST		0.000	2.00	170.12
	27196	05/23/24	05/15/24		1	NNVLAB/Grou	2738/Aguilar-Llam	na ST		0.000	4.00	237.98
	27197	05/23/24	05/15/24		1	NNVLAB/Grou	329/Ramirez-Gutie	er ST		0.000	4.00	244.45
	27198	05/23/24	05/15/24			NNVLAB/Grou	357/Ruiz	ST		0.000	4.00	239.27
	27199	05/23/24	05/15/24				1080/Hedgcorth	ST		0.000	4.00	370.30
	27200	05/23/24	05/15/24			NNVOPE-M22		ST		0.000	4.00	338.03
	27201	05/23/24	05/15/24		1	NNVOPE-M22	2673/Volner	ST		0.000	4.00	340.25
05/24		05/30/24	05/20/24		1	NNVLAB/Grou	2738/Aguilar-Llam			0.000	2.00	118.99
05/24	36785	05/30/24	05/20/24		1	NNVLAB/Grou	1438/Arellano	ST		0.000	2.00	119.64
05/24	36786	05/30/24	05/20/24		1	NNVLAB/Grou	329/Ramirez-Gutie			0.000	2.00	122.23
05/24		05/30/24	05/20/24			NNVLAB/Grou	357/Ruiz	ST		0.000	2.00	119.64
05/24		05/30/24	05/20/24		1	NNVOPE-M22	1080/Hedgcorth	ST		0.000	2.00	185.14
05/24		05/30/24			1	NNVOPE-M22	2692/Allen	ST		0.000	2.00	169.01
05/24		05/30/24	05/20/24		1	NNVOPE-M22	2673/Volner	ST		0.000	2.00	170.12
05/24		05/30/24	05/23/24		1	NNVLAB/Grou	1438/Arellano	ST		0.000	1.00	59.81
05/24		05/30/24	05/23/24			NNVLAB/Grou	329/Ramirez-Gutie	er ST		0.000	1.00	61.11
05/24		05/30/24	05/23/24		1	NNVOPE-M22	1080/Hedgcorth	ST		0.000	1.00	92.58
05/24		06/06/24	05/29/24			NNVLAB/Grou	2738/Aguilar-Llam			0.000	2.00	118.99
05/24		06/06/24	05/29/24		1	NNVLAB/Grou	329/Ramirez-Gutie	er ST		0.000	2.00	122.23
	47711	06/06/24			1	NNVLAB/Grou	357/Ruiz	ST		0.000	2.00	119.64
	47712	06/06/24					1080/Hedgcorth	ST		0.000	2.00	185.14
	47713	06/06/24				NNVOPE-M22		ST		0.000	2.00	169.01
05/24	47714	06/06/24	05/29/24	PR	1	NNVOPE-M22		ST		0.000	2.00	170.12
							for Cost Type: 2			0.000	63.00	4,589.80
	0.000.059	0=1:1101				-	3 at STA20+76 4 (
	10187	05/14/24				01-687	Pickup/Chevy/250			0.000	2.00	50.00
	10188	05/14/24				53-238	Excavator/Cat/308			0.000	2.00	100.00
	19426	05/16/24				01-687	Pickup/Chevy/250			0.000	4.00	100.00
	19427	05/16/24				53-238	Excavator/Cat/308			0.000	4.00	200.00
	19428		05/15/24			52-220	Skidsteer/Cat/289			0.000	4.00	180.00
	19429		05/15/24			51-335	2005 Chev P/U - u			0.000	4.00	100.00
	23156		05/20/24			01-687	Pickup/Chevy/250			0.000	2.00	50.00
	23157		05/20/24			53-238	Excavator/Cat/308			0.000	2.00	100.00
	23158		05/20/24			52-220	Skidsteer/Cat/289			0.000	2.00	90.00
	23159	05/21/24				54-116	Forklift/Cat/TH460			0.000	2.00	100.00
05/24	23160	05/21/24	05/20/24	ΕM	1	51-335	2005 Chev P/U - u	ıtı		0.000	2.00	50.00
												24/24 02:44:E6 DM

JC Detail

Mth	Trans#	Posted Date	Actual Date	Src	•	Vend# Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
			1	16571.	RTA	AA Terminal	Loop Road R	econstr	uction Project	- Continued		
05/24	32821	05/24/24	05/23/24	EM	1	01-687	Pickup/Chevy	/2500		0.000	1.00	25.00
05/24	42317	05/31/24	05/29/24	EM	1	01-687	Pickup/Chevy	/2500		0.000	2.00	50.00
05/24	42318	05/31/24	05/29/24	EM	1	53-238	Excavator/Ca	t/308E		0.000	2.00	100.00
05/24	42319	05/31/24	05/29/24	EM	1	51-335	2005 Chev P/	U - uti		0.000	2.00	50.00
						Tot	al for Cost Type:	4		0.000	37.00	1,345.00
						Tot	al For Phase: 02.	0.000.000	59		100.00	11,376.43
						Tot	al For Job: 1657	1.			100.00	11,376.43
						Tot	al For Company:	1			100.00	11,376.43

+ Q&D Mark-Up: \$1,706.46 Total: \$13,082.89

Daily Time and Materials (T&M) Report

Date: 5/29/2024

Foreman: Hedgcorth, John R (01080)

Q & D Construction LLC.

16571 (RTAA Terminal Loop Road Reconstruction Project)

02.000.000.059 - EXTRA - Tie-In Unmarked Utility to CB at STA20+76

Quantity: 0 LSU

Notes:

Had 10" pipe coming into back of existing catch basin at station 24+87. Reconnected 10" pipe to new catch basin. Used 2-10" 45's to connect into side of new catch basin.

Labor	Hours
00329 - Ramirez-Gutierrez, Juan I	2
00357 - Ruiz, Miguel	2
01080 - Hedgcorth, John R	2
02673 - Volner, Ronald D	2
02692 - Allen, Gary E	2
02738 - Aguilar-Llamas, Jesus J	2

Total Labor Hours: 12

Equipment	Hours
01-687 - Pickup/Chevy/2500 Diesel	2
51-335 - 2005 Chev P/U - utility	2
53-238 - Excavator/Cat/308E2CR	2

Total Equipment Hours: 6

5//

Daily Time and Materials (T&M) Report

Date: 5/20/2024

Foreman: Hedgcorth, John R (01080)

Q & D Construction LLC.

16571 (RTAA Terminal Loop Road Reconstruction Project)

02.000.000.059 - EXTRA - Tie-In Unmarked Utility to CB at STA20+76

Quantity: 0 LSU

Notes:

Tied 10" pipe for roof drains into catch basins at stations 16+72 and 18+77. Poured collars around pipes and grouted.

Labor	Hours
00329 - Ramirez-Gutierrez, Juan I	2
00357 - Ruiz, Miguel	2
01080 - Hedgcorth, John R	2
01438 - Arellano, Ruben	2
02673 - Volner, Ronald D	2
02692 - Allen, Gary E	2
02738 - Aguilar-Llamas, Jesus J	2

Total Labor Hours: 14

Equipment	Hours
01-687 - Pickup/Chevy/2500 Diesel	2
51-335 - 2005 Chev P/U - utility	2
52-220 - Skidsteer/Cat/289D	2
53-238 - Excavator/Cat/308E2CR	2
54-116 - Forklift/Cat/TH460B	2

Total Equipment Hours: 10

Daily Time and Materials (T&M) Report

Date: 5/13/2024

Foreman: Hedgcorth, John R (01080)

Q & D Construction LLC.

16571 (RTAA Terminal Loop Road Reconstruction Project)

02.000.000.059 - EXTRA - Tie-In Unmarked Utility to CB at STA20+76

Quantity: 0 LSU

Notes:

While digging around catch basin. Found a 10" pvc line tied into north side of catch basin. Dug around line and cut out of the way. Tied back into new catch basin and poured concrete collar. Had to buy 10" coupling and 20' of 10" sdr35.

Labor	Hours
00329 - Ramirez-Gutierrez, Juan I	2
00357 - Ruiz, Miguel	2
01080 - Hedgcorth, John R	2
02673 - Volner, Ronald D	2
02738 - Aguilar-Llamas, Jesus J	2

Total Labor Hours: 10

Equipment	Hours
01-687 - Pickup/Chevy/2500 Diesel	2
53-238 - Excavator/Cat/308E2CR	2

Total Equipment Hours: 4

Daily Time and Materials (T&M) Report

Date: 5/15/2024

Foreman: Hedgcorth, John R (01080)

Q & D Construction LLC.

16571 (RTAA Terminal Loop Road Reconstruction Project)

02.000.000.059 - EXTRA - Tie-In Unmarked Utility to CB at STA20+76

Quantity: 0 LSU

Notes:

Digging up existing catch basin at station 23+07. We found a 10" pvc pipe and a 2" schedule 40 pipe coming in to the south side. Looks like the 10" pipe comes from roof drain for the parking garage. The 2" is a drain that comes out of a concrete box that looks like it is for the fire line.

Tied 10" and 2" back into the catch basin.

Also found a 10" pvc pipe in front of existing catch basin. After setting catch basin, we stripped back to repair 10" pipe. Found that it was broke before. Maybe when the existing catch basin was set. And on south side of catch basin it looked like it used to be tied into parking lot roof drain. Had Tony look at it. We did not repair it, it will be in the way of 18" pipe for new catch basin.

Labor	Hours
00329 - Ramirez-Gutierrez, Juan I	4
00357 - Ruiz, Miguel	4
01080 - Hedgcorth, John R	4
02673 - Volner, Ronald D	4
02692 - Allen, Gary E	4
02738 - Aguilar-Llamas, Jesus J	4

Total Labor Hours: 24

Equipment	Hours
01-687 - Pickup/Chevy/2500 Diesel	4
51-335 - 2005 Chev P/U - utility	4
52-220 - Skidsteer/Cat/289D	4
53-238 - Excavator/Cat/308E2CR	4

Total Equipment Hours: 16

12/1





950 S. Rock Blvd. • Sparks, NV 89431 (775) 359-5800 • goblueteam.com *NEW* REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

Access your account online at: https://Shop.Goblueteam.com

INVOICE#	INVOICE DATE						
11250523	05/13/24						
ACCOUNT NO.	CUSTOMER P.O.						
170300M	16571						
JOB ACCT. NO.	PAGE						
170300.16571	1 of 1						

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	AL LOOP RD	JOHN	ALDGOOK!!!	QTY	QTY	QTY		LINUT	EVT BRICE	DISC	NET AMOUNT	
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FI1910243	10 SG PVC SWR ST	TP CPLG		1	1	0	507.81	-	507.81		434.40	
PZ1901200	10 X 20 SDR 35 PV	C SWR PIPE		20	20	0	43.43	FT	868.60	50	434.40	
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	av a reasonable attor	rney's tee.					MS NET 30 DAY	-	TOTAL	10000	720.4	



Elko 775.738.9811 **S. Lake Tahoe** 530.541.1884 Carson City 775.882.0900 Bishop 760.873.7119 Truckee 530.582.5009 Susanville 530.251.5800

Winnemucca 775.625.5600

PICK LIST

Corporate

950 S. Rock Blvd. • Sparks, NV 89431 tel 775.359.5800 • fax 775.359.4649 ID#: LOCAL

PAGE#: 1 OF: 1

NO BACK ORDER

SPECIAL INSTRUCTIONS:

ORDER NUMBER: 11250523

05/13/24

02:01PM

BACK ORDER:

N

SHIP VIA:

WCS

REQ. DATE:

05/13/24

SHIP TO: 170300.16571 Q&D CONSTRUCTIO

Q&D CONSTRUCTION

"RTIA TERMINAL LOOP RD"

2001 E PLUMB LANE RENO, NV. 89502

SHIP FROM:

SPARKS, NV

SALESPERSON: WRITTEN BY:

GREG HIGGINS

EXT:

PO NUMBER:

16571

ORDER DATE:

05/13/24

VAN:

JOB NAME:

RTIA TERMINAL LOOP RD

JOB CONTACT:

JOHN HEDGCORTH

JOB PHONE:

525-4066

SHIP VIA:

WW COUNTER SALE

SOLD FROM:

SPARKS, NV

FT TERMS:

FULL FREIGHT ALLOWED

REQ. DATE:

05/13/24

LINE(S) OF 2

FORKLIFT REQUIRED: NO

 LN# FILLED-BY PRODUCT#
 DESCRIPTION
 LOCATION
 UNIT
 QTY-DUE
 QTY-PICK

 1
 ____WFI1910243
 10 SG PVC SWR STP CPLG
 60-A-02-03-B-04
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 2
 ____WPZ1901200
 10 X 20 SDR 35 PVC SWR PIPE
 67-00-01-1A
 FT
 20

16571

ORDER# 11250523

						OTHER:	
BOXES:	BUNDLES:	PALLETS:	LOOSE PIECES:	BAGS:	ROLLS:	OTHER:	

^{**} ALL HVAC EQUIPMENT AND AIR CONDITIONING MUST BE INSTALLED BY A LICENSED HVAC AND EPA PROFESSIONAL **





950 S. Rock Blvd. • Sparks, NV 89431 (775) 359-5800 • goblueteam.com *NEW* REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

Access your account online at: https://Shop.Goblueteam.com

INVOICE#	INVOICE DATE
11254555	05/15/24
ACCOUNT NO.	CUSTOMER P.O.
170300M	16571
JOB ACCT. NO.	PAGE
170300.16571	1 of 1

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RENO, NV	89510-0865	Q & D Co1	estruction			PLUMB						SHIP DATE		
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ZC113766	SPEA 2 S PVC	40 CPLG			1	1	0	5.44	EA	5.44	33	3.64		
/FI1910243	10 SG PVC SV	VR STP CPLG			1	1	0	507.81	EA	507.81	54.5	231.05		
/FI1911256		WR REPAIR CPLG			2	2	0	507.81	EA	1015.62	54.5	462.10		
/PZ1901200		85 PVC SWR PIPE			20	20	0	43.43	FT	868.60	50	434.40		
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agrees to pa	ay a reasonable	attorney's fee.						IS NET 30 DAYS		ORDER TOTAL		1,224.6		





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NEW REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

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INVOICE#	INVOICE DATE
11255054	05/15/24
ACCOUNT NO.	CUSTOMER P.O.
170300M	16571
JOB ACCT. NO.	PAGE
170300.16571	1 of 1

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INVOICE#	INVOICE DATE
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ACCOUNT NO.	CUSTOMER P.O.
170300M	16571
JOB ACCT. NO.	PAGE
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1 1/2 % Ser	Returned merchandise sub rvice Charge per month (18 pay a reasonable attorney's ETURNED MATERIAL MUST B	s fee.	al action is necessur	, , , ,		was a see a se	nt, purchaser		ORDER TOTAL		54.





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NEW REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

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INVOICE#	INVOICE DATE
11266727	05/23/24
ACCOUNT NO.	CUSTOMER P.O.
170300M	16571
JOB ACCT. NO.	PAGE
170300.16571	1 of 1

							17030	0.16571		1 of 1
	DEC	TEHVED	SHIP TO):						ORDER DATE
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89510-0865	Q&D	Construction								05/23/24
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								FULL FREIGHT		WW COUNTER
AL LOOP RD	JOHN HE	DGCORTH							DISC	NET MOUNT
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950 S. Rock Blvd. • Sparks, NV 89431 (775) 359-5800 • goblueteam.com *NEW* REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

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INVOICE#	INVOICE DATE
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950 S. Rock Blvd. • Sparks, NV 89431 (775) 359-5800 • goblueteam.com *NEW* REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

Access your account online at: https://Shop.Goblueteam.com

INVOICE#	INVOICE DATE
11274193	05/29/24
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170300M	16571
JOB ACCT. NO.	PAGE
170300.16571	1 of 1

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CHANGE ORDER REQUEST

CCO No. 028

Date: 5/31/2024

Project No.: 16571 – RTIA Terminal Loop Road Project

From: Braden Riley

Q&D Construction LLC

PO Box 10865 Reno, NV 89510

2001 E Plumb Lane

Reno-Tahoe Airport Authority

Reno, NV 89502

Phone: 775-786-2677

Phone: 775-328-6462 Fax:

To: Jon Lau

Fax: 775-786-5136

Email: <u>jlau@renoairport.com</u>

Email: briley@qdconstruction.com

cc: Joe Mamola (CME), Marc Leone (Q&D)

Below is the detail for our proposal to complete the following changes in contract work:

- Change Order Request: CCO#028 Sewer Manhole Cleanouts
 - Proposed Scope of Work: Change order is for labor, equipment, and materials to clean out SSMH's.
 - Hydrovac with Operator \$299/HR x 2 HR = \$598.00
 - Additional Laborer \$74/HR x 2 HR = \$148.00
 - Additional Operator \$95/HR x 2 HR = \$190.00
 - Disposal (Off Site) \$300/EA x 1 EA = \$300.00

CCO Item Sub-Totals	Quantity	Units	Unit Price	Amount
Sewer Manhole Cleanouts	1	LSU	\$1,236.00	\$1,236.00

CCO Item Totals	Change (in Days)	Amount
CCO#028 – Sewer Manhole Cleanouts	0	\$1,236.00

Submitted By:		Approved By:	
Bu john	5/31/2024		
Braden Riley	Date	Reno-Tahoe Airport Authority	Date

Time and Material Report

Date: 05/28/2024 Job Code: 16571

Foreman: Lane, Jeremiah N RTAA Terminal Loop Road Reconstruction Project

Shift: 1

02.000.000.061 EXTRA - Jet Vac SSMH 0.00 LSU

Pay Class 3rd Rate Hrs **Total Hrs** Labor 1st Rate Hrs 2nd Rate Hrs Ochoa-Madera, Pablo LA 2.00 0.00 0.00 2.00 OP Lane, Jeremiah N 2.00 0.00 0.00 2.00

Total: 4.00

 Equipment
 1st Rate Hrs
 2nd Rate Hrs
 3rd Rate Hrs
 Total Hrs

 01-616-Vac Truck / FTL 1145D / VacCon
 2.00
 0.00
 0.00
 2.00

Total: 2.00

Inspector Note: Vacuumed out rocks from flowline and cleaned 2 manholes just south of parking garage in roadway to parking garage

entrance.

Approved by

Printed on: 05/31/2024 14:50:44 Page 1

Time and Material Report

Date: 05/28/2024 Job Code: 16571

Foreman: Taylor, Jeffrey M **RTAA Terminal Loop Road Reconstruction Project**

Shift:

Taylor, Jeffrey M

02.000.000.061 EXTRA - Jet Vac SSMH 0.00 LSU

Pay Class 1st Rate Hrs 2nd Rate Hrs 3rd Rate Hrs **Total Hrs** Labor 2.00

Total: 2.00

0.00

Equipment 1st Rate Hrs 2nd Rate Hrs 3rd Rate Hrs **Total Hrs**

01-444-Pickup/Chevy/4x4/2500 2.00 0.00 2.00 0.00

> 2.00 Total:

2.00

0.00

Inspector Note: Vac the pre-existing debris out of the sewer manholes at 16+15 and 17+80.

Approved by

OP

Printed on: 05/31/2024 14:54:01 Page 1

Braden Riley

From: Tony Angelopoulos <tony@cmenv.com>

Sent: Tuesday, May 28, 2024 1:38 PM

To: Joe Mamola; Mark Del Soldato; Lau, Jon; Braden Riley

 Cc:
 Jeff Taylor; Emma Covert-Palacios

 Subject:
 Sewer manholes Vac Truck

Attachments: TC_01995.jpeg; TC_02003.jpeg; TC_02006.jpeg; TC_02005.jpeg; TC_02009.jpeg

Good morning,

Today Q & D cleaned out the two sewer lines as requested.

- 9:00 am to 10:00 am station 16+15, 40' LT. Contractor removed damaged concrete sewer bell. Concrete bell not part of the tracking of time. This was damaged during PCC removal. Vac out of rocks successfull.
- 10:00 am to 11:00 am station 17+80, 40' LT. Contractor removed large rock and cleaned the rest of the manhole.

Time 2 Hours
Equipment - Vactor 2100i
Personnel - 1 foreman Jeff Taylor
1 Vac Truck operator
1 Laborer Vac Truck.

Tony Angelopoulos



Reno, NV 89511 tony@cmenv.com Mobile: 775-843-2269 www.cmenv.com



CHANGE ORDER REQUEST

CCO No. 030

Date: 5/31/2024

Project No.: 16571 – RTIA Terminal Loop Road Project

From: Braden Riley

Q&D Construction LLC

PO Box 10865 Reno, NV 89510

Reno-Tahoe Airport Authority 2001 E Plumb Lane

Reno, NV 89502

Phone: 775-786-2677

Phone: 775-328-6462 Fax:

To: Jon Lau

Fax: 775-786-5136

Email: jlau@renoairport.com

Email: briley@qdconstruction.com

cc: Joe Mamola (CME), Marc Leone (Q&D)

Below is the detail for our proposal to complete the following changes in contract work:

- Change Order Request: CCO#030 - Bollard Sleeves at Green Lot Entrance

- Proposed Scope of Work: Change order is for labor, equipment, and material to install bollard sleeves at the green lot entrance.

CCO Item Sub-Totals	Quantity	Units	Unit Price	Amount
Bollard Sleeves at Green Lot Entrance	1	LSU	\$235.55	\$235.55

CCO Item Totals	Change (in Days)	Amount
CCO#030 – Bollard Sleeves at Green Lot Entrance	0	\$235.55

Submitted By:		Approved By:	
Bu john	5/31/2024		
Braden Riley	Date	Reno-Tahoe Airport Authority	Date

Braden Riley

From: Uline Customer Service <customer.service@uline.com>

Sent: Wednesday, May 29, 2024 11:04 AM

To: Braden Riley

Subject: Uline Order Summary - Order # 16304188



ORDER # 16304188 PO # 16571 SHIPMENT 1 of 1

SHAWN SLITER (SSLITER@QDCONSTRUCTION.COM) has sent you the following Uline Order Summary.

SOLD TO:

Q&D CONSTRUCTION 1050 S 21ST ST SPARKS NV 89431-5596 SHIP TO:

Q D CONSTRUCTION 1050 S 21ST ST SPARKS NV 89431-5596

	CUSTOM	ER NUMBER	SHIP VIA	ORDER DATE	SHIP DATE	TERMS
	823	39539	PARCEL	05/29/24	05/29/24	NET 30
QUANTITY	U/M	ITEM NUMBER	DESCRIPTIO	N	UNIT PRICE	EXT. PRICE
:	2 EA	H-7857	REFLECTIVE BOLLARD SLEEVE - 8 X 52",		84.00	168.00

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	TOTAL
168.00	15.64	21.19	204.83

+ 15% Mark-Up = \$235.55

NOTE:

^{***} There are items in your order being taxed.

If you qualify for a tax exemption, please go to My Account - Tax (uline.com/tax) to complete and submit a tax exemption certificate.

If a tax exemption certificate has been submitted, your account will be updated within one business day. If the certificate received is incomplete, a Uline Exemption Analyst will contact you with the details needed to complete the certificate.

Click on the following link for the HTML version: https://www.uline.com/Ordering/Step5Print



CHANGE ORDER REQUEST

CCO No. 032

Project No.: 16571 – RTIA Terminal Loop Road Project

Date: 6/7/2024

To: Jon Lau

Reno-Tahoe Airport Authority

2001 E Plumb Lane Reno, NV 89502 From: Braden Riley

Q&D Construction LLC

PO Box 10865 Reno, NV 89510

Phone: 775-328-6462

Fax:

Phone: 775-786-2677 Fax: 775-786-5136

Email: jlau@renoairport.com

Email: briley@gdconstruction.com

cc: Joe Mamola (CME), Marc Leone (Q&D)

Below is the detail for our proposal to complete the following changes in contract work:

- Change Order Request: CCO#032 - Post Curb along Parking Garage

Proposed Scope of Work: Change order is for labor, equipment, and material to install
post curb along the parking garage monolithically with the PCC sidewalk. Post Curb is
figured to the top of rail curb elevation and includes reinforcing steel per the attached
email.

CCO Item Sub-Totals	Quantity	Units	Unit Price	Amount
Post Curb Along Parking Garage	646	LF	\$38.00	\$24,548.00

CCO Item Totals	Change (in Days)	Amount
CCO#032 – Post Curb along Parking Garage	0	\$24,548.00

Submitted By:		Approved By:	
Bu jki	6/7/2024		
Braden Riley	Date	Reno-Tahoe Airport Authority	Date

Braden Riley

From: Tony Angelopoulos <tony@cmenv.com>

Sent: Monday, June 3, 2024 8:38 AM

To: Joe Mamola; Mark Del Soldato; christian.heinbaugh@kimley-horn.com; Lau, Jon; Braden Riley; Jeff Taylor

Subject:Garage sidewalk revealAttachments:TC_02068.jpeg; TC_02067.jpeg

Good morning,

Q & D is setting the new base grade for the sidewalk at the garage. The new sidewalk grade is quite a bit lower than the garage. Which works construction wise however aesthetically will not be ideal as the garage side is a rough finish. I just wanted to bring it to everyone's attention.

Please see pics. The pink string is top of sidewalk but hard to pick up in the pic.

Tony Angelopoulos



300 Sierra Manor Dr, Suite 1 Reno, NV 89511 tony@cmenv.com Mobile: 775-843-2269 www.cmenv.com

Braden Riley

From: Heinbaugh, Christian < Christian.Heinbaugh@kimley-horn.com>

Sent: Friday, June 7, 2024 12:17 PM

To: Braden Riley; Tony Angelopoulos; Joe Mamola; Mark Del Soldato; Lau, Jon; Jeff Taylor; Eric Pender

Subject: RE: Post curb

Yep, #4 works. Please use 6" bars, 3" embed into parking garage slab and 3" into new curb.

Christian Heinbaugh, PE (NV, CA)

Kimley-Horn | 7900 Rancharrah Parkway, Suite 100, Reno, Nevada 89511

Direct: 775-200-1967 | Mobile: 775-843-8911

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Celebrating 17 years as one of FORTUNE's 100 Best Companies to Work For

From: Braden Riley <bri>ey@qdconstruction.com>

Sent: Friday, June 7, 2024 12:12 PM

To: Heinbaugh, Christian <Christian.Heinbaugh@kimley-horn.com>; Tony Angelopoulos <tony@cmenv.com>; Joe Mamola <jmamola@cmenv.com>; Mark Del Soldato <mdelsoldato@cmenv.com>; Lau, Jon <jlau@renoairport.com>; Jeff Taylor <jtaylor@qdconstruction.com>; Eric Pender <epender@qdconstruction.com>

Subject: RE: Post curb

Christian,

Would #4 bar be acceptable and what would the embed length need to be?

Thank you,



Braden Riley | Project Engineer

Q&D Construction LLC C: (775) 302-6552 briley@gdconstruction.com

NVCL #8197 A&B CACL # 427988BA CA DIR # 1000061144

SERVICE. INTEGRITY. QUALITY.

Please see Q&D's Specialty Services Brochure

From: Heinbaugh, Christian < christian.Heinbaugh@kimley-horn.com>

Sent: Friday, June 7, 2024 11:37 AM

To: Tony Angelopoulos <tony@cmenv.com; Joe Mamola jmamola@cmenv.com; Mark Del Soldato mailto:tony@cmenv.com; Braden Riley briley@qdconstruction.com; Eric Pender epender@gdconstruction.com; Jeff Taylor jtaylor@qdconstruction.com; Eric Pender epender@gdconstruction.com; Jeff Taylor jtaylor@qdconstruction.com; Eric Pender epender@gdconstruction.com; Jeff Taylor jtaylor@qdconstruction.com; Eric Pender epender@gdconstruction.com; Jeff Taylor jtaylor@gdconstruction.com; Eric Pender epender@gdconstruction.com; Jeff Taylor jtaylor@gdconstruction.com; Eric Pender epender@gdconstruction.com; Jeff Taylor jtaylor@gdconstruction.com; Eric Pender epender@cmenv.com; Jeff Taylor <a href="mailto:tony@cmen

Subject: RE: Post curb

Thanks Tony. With so much of the curb being particularly tall, I'd like to see a small dowel set 3" below the top of the existing parking garage slab surface every 5' OC along there to help anchor the curb to the parking structure foundation. The record drawings for the parking structure show standard rebar reinforcing at 18" OC each way so we're good to dowel into it.

Christian Heinbaugh, PE (NV, CA)

Kimley-Horn | 7900 Rancharrah Parkway, Suite 100, Reno, Nevada 89511

Direct: 775-200-1967 | Mobile: 775-843-8911

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Celebrating 17 years as one of FORTUNE's 100 Best Companies to Work For

From: Tony Angelopoulos < tony@cmenv.com>

Sent: Friday, June 7, 2024 10:15 AM

<epender@qdconstruction.com>

Subject: Post curb

Please see post curb lengths against garage. Total 646 LF from 16+58 to 25+34. Attached lengths.

Tony Angelopoulos



300 Sierra Manor Dr, Suite 1 Reno, NV 89511 tony@cmenv.com

Mobile: 775-843-2269



CHANGE ORDER REQUEST

CCO No. 035

Project No.: 16571 – RTIA Terminal Loop Road Project

Date: 8/5/2024

To: Jon Lau

Reno-Tahoe Airport Authority

2001 E Plumb Lane Reno, NV 89502

From: Braden Rilev

Q&D Construction LLC

PO Box 10865 Reno, NV 89510

Phone: 775-328-6462

Phone: 775-786-2677 Fax: 775-786-5136

Fax: Email: <u>jlau@renoairport.com</u>

Email: briley@gdconstruction.com

Joe Mamola (CME), Marc Leone (Q&D)

Below is the detail for our proposal to complete the following changes in contract work:

- Change Order Request: CCO#035 - Adjust Fire Boxes to Finish Grade

- Change order is for labor equipment and materials required to adjust the existing fire boxes to finish grade with traffic rated lids. Included is connecting the existing fire drain at the fire box that was capped to the drain inlet at the curb.

CCO Item Sub-Totals	Quantity	Units	Unit Price	Amount
Adjust Fire Boxes to Finish Grade	1	LSU	\$14,184.64	\$14,184.64

CCO Item Totals	Change (in Days)	Amount
CCO#035 – Adjust Fire Boxes to Finish Grade	0	\$14.184.64

Submitted By:		Approved By:	
Bu John	8/5/2024		
Braden Riley	Date	Reno-Tahoe Airport Authority	Date

Daily Time and Materials (T&M) Report

Date: 6/6/2024

Foreman: Hedgcorth, John R (01080)

Q & D Construction LLC.

16571 (RTAA Terminal Loop Road Reconstruction Project)

02.000.000.067 - EXTRA - Connecting Fire Drain to DI

Quantity: 0 LSU

Notes:

Exposed catch basin and verified that 2" drain was connected to catch basin. Dug up box and found 2" drain had been cut at box. Connected 2" inside box to drain. Dug up other side of box and found where 2" is connected to fire line for parking garage. Removed top section of box and set a new top box. Had to cut top box and set to sidewalk grade. Backfilled around box and put base grade back to grade.

Labor	Hours	Overtime Hours	Total Hours
00357 - Ruiz, Miguel	6	1	7
01080 - Hedgcorth, John R	6	2	8
01438 - Arellano, Ruben	6	2	8
02673 - Volner, Ronald D	6	1	7
02692 - Allen, Gary E	6	1	7
02738 - Aquilar-Llamas, Jesus J	6	1	7

Total Labor Hours: 44

Equipment	Hours
01-687 - Pickup/Chevy/2500 Diesel	7
53-238 - Excavator/Cat/308E2CR	7
54-116 - Forklift/Cat/TH460B	2

Total Equipment Hours: 16



JC Detail

Vend# Posted Actual Craft/Class Earn Mth Trans# Date **Date** Src Co Description Reference Units Hours Cost Equip#/Mat# Fact 16571. RTAA Terminal Loop Road Reconstruction Project 02.000.000.067 EXTRA - Connecting Fire Drain to DI 2 LAB 06/24 8524 06/13/24 06/06/24 PR 2738/Aguilar-Llama:ST 0.000 6.00 356.97 1 NNVLAB/Grou 06/24 8525 06/13/24 06/06/24 PR 1 NNVLAB/Grou 2738/Aguilar-Llama:OT 0.000 1.00 82.69 8526 06/06/24 PR 06/24 06/13/24 1 NNVLAB/Grou 1438/Arellano ST 0.000 6.00 358.91 06/24 8527 06/13/24 06/06/24 PR 1 NNVLAB/Grou 1438/Arellano OT 0.000 2.00 166.34 8528 06/06/24 PR 06/24 06/13/24 1 NNVLAB/Grou 357/Ruiz ST 0.000 6.00 358.91 06/24 8529 06/13/24 06/06/24 PR 0.000 1.00 1 NNVLAB/Grou 357/Ruiz OT 83.18 8530 06/06/24 PR 06/24 06/13/24 1 NNVOPE-M22 1080/Hedgcorth ST 0.000 6.00 555.44 06/24 8531 06/13/24 06/06/24 PR 1 NNVOPE-M22 1080/Hedgcorth OT 0.000 2.00 254.74 06/24 8532 06/13/24 06/06/24 PR 0.000 6.00 1 NNVOPE-M22 2692/Allen ST 507.03 06/24 8533 06/13/24 06/06/24 PR 1 NNVOPE-M22, 2692/Allen OT 0.000 1.00 115.28 06/24 8534 06/13/24 06/06/24 PR 1 NNVOPE-M22 2673/Volner ST 0.000 6.00 510.38 06/24 8535 06/13/24 06/06/24 PR 1 NNVOPE-M22 2673/Volner 0.000 1.00 OT 116.10 0.000 Total for Cost Type: 2 44.00 3,465.97 02.000.000.067 EXTRA - Connecting Fire Drain to DI 4 O EQ 06/24 2949 06/10/24 06/06/24 EM 0.000 7.00 175.00 1 01-687 Pickup/Chevy/2500 06/24 2950 06/06/24 EM 0.000 7.00 420.00 06/10/24 1 53-238 Excavator/Cat/308E 06/24 2951 06/10/24 06/06/24 EM 1 54-116 Forklift/Cat/TH460B 0.000 2.00 100.00 Total for Cost Type: 4 0.000 16.00 695.00 Total For Phase: 02.000.000.067 60.00 4,160.97 02.000.000.069 EXTRA - Adjust Fire Box to Finish Grade 1 MAT 05/31/24 AP 05/24 52337 06/10/24 1 12675 Western Nevada St 11278552 0.000 0.00 6,760.88 06/24 47595 07/02/24 06/19/24 AP 1 12657 Wedco Inc. S100098516.001 0.000 0.00 1,602.32 Total for Cost Type: 1 0.000 0.00 8,363.20 Total For Phase: 02.000.000.069 0.00 8,363.20 Total For Job: 16571. 60.00 12.524.17

Total For Company:1

Western Invoice 11322335 = \$2,724.50 Western Invoice 11278552 = \$5.449.00

Subtotal: \$12,334.47 + Mark-Up = \$1,850.17 **Total: \$14,184.64**

12,524.17

60.00





950 S. Rock Blvd. • Sparks, NV 89431 (775) 859-5800 • goblueteam.com *NEW* REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

Access your account online at: https://Shop.Goblueteam.com

INVOICE#	INVOICE DATE
11278552	05/31/24
ACCOUNT NO.	CUSTOMER P.O.
170300M	16571
JOB ACCT. NO.	PAGE
170300.16571	1 of 1

JUN U3 2024 ORDER DATE SHIP TO: SOLD TO: 05/31/24 170300.16571 Q & D Construction 170300M REQ. DATE **Q&D CONSTRUCTION** Q&D CONSTRUCTION 05/31/24 "RTIA TERMINAL LOOP RD" P.O. BOX 10865 SHIP DATE 2001 E PLUMB LANE RENO, NV 89510-0865 05/31/24 Reno, NV. 89502 FOB JOB CONTACT JOB NAME **OUR TRUCK FULL FREIGHT GREG HIGGINS** 302-6353 JEFF TAYLOR RTIA TERMINAL LOOP RD QTY **NET AMOUNT** QTY UNIT PRICE UNIT EXT. PRICE ITEM DESCRIPTION SHIP B/O ORD NUMBER 1473.42 1333.44 ΙEΑ 0 736.71 2 2 **B3048 H20 CONC BOX** WBZ1301106 4087.94 9.5 3699.58 2043.97 EA 2 0 2 B3048 H20 STL LID [3-PC] WBZ1301112 9.5 505.63 558.71 1 1730 H-20 CONC BOX 17 X 30 WBZ1301105 706.10 9.5 780.22 EA 780.22 0 1730 H-20 SOL STL LID [1-PC] WBZ1301107 THANK YOU FOR YOUR BUSINESS! THANK YOU FOR YOUR BUSINESS! ||||||notes|Four of four labels delivered to airport termina Material signed for by: Na 05/31/24 13:44:07 0.00 FREIGHT TOTAL OUTGOING FREIGHT: INCOMING FREIGHT: Purchaser acknowledges delivery and receipt of the above goods in good condition. No material accepted for credit without 6,244.75 MDSE TOTAL approval. Returned merchandise subject to handling and transportation charges. Delinquent accounts will be charged a 516.13 TAX 1 1/2 % Service Charge per month (18% annually). If legal action is necessary to collect a delinquent account, purchaser ORDER agrees to pay a reasonable attorney's fee. 6,760.88 ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE TOTAL

(\$1,311.88)

Invoice Total: \$5,449.00

Additional Box for Existing Electrical Vault at STA16+05





950 S. Rock Blvd. • Sparks, NV 89431 (775) 359-5800 • goblueteam.com

NEW REMIT PAYMENT TO: WESTERN NEVADA SUPPLY 950 S. ROCK BLVD. SPARKS, NV 89431-5922

Access your account online at: https://Shop.Goblueteam.com

INVOICE#	07/01/24				
11322335					
ACCOUNT NO.	CUSTOMER P.O.				
170300M	16571				
JOB ACCT. NO.	PAGE				
170300.16571	1 of 1				

										17030				
SOLD TO:					S	SHIP TO):						ORDER DATE	
170300M					170300.	16571					L	06/28/24		
	STRUCTION					Q&D C	ONSTRU	JCTION					REQ. DATE	
					"	'RTIA T	ERMINA	AL LOOF	PRD"				07/01/24	
P.O. BOX 10865 RENO, NV 89510-0865					2001 E	PLUMB	LANE					SHIP DATE		
NEWO, W 08010-0000			1	Reno, NV. 89502							07/01/24			
	JOB NAME		JOE	B CONTAC	T C	CONTACT PHONE WRITTEN BY					FOB		SHIP-VIA	
TIA TERMIN	AL LOOP RD		JEFF TAYLO	OR .		302-6353		GREG HIGGINS			FULL FREIGHT		OUR TRUCK	
ITEM		DESCRI	PTION			QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT	
NUMBER	B3048 H20 CO					1	1	0	736.71	EA	736.71	9.5	666.72	
BZ1301106						1	1	0	2043.97	EA	2043.97	9.5	1849.79	
BZ1301112	B3048 H20 STI	L LID [3-PC]												
	THAN	K YOU FOR Y	OUR BUS	SINESS!										
	THANK YOU FO	OR YOUR BUSINES	SS!									rerounces.		
													Continue of the second	
										1.19				
								20-9-128						
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												-		
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				114-0-1										
										-				
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554	Material size	ned for by: Show	Mn	07/01/24	12:30:11		notes 2	labels de	elivery to choo	an				
	- Iviatorial eigi		vvii	01701724						_	REIGHT TOTAL	-	0.0	
Purchaser acknowledges delivery and receipt of the above goods in good condition. No material accepted for credit processing the second				or credit withou		MDSE TOTAL		2,516.5						
Purchaser acknowledges delivery and receipt of the above goods in good condition. No material accounts are approval. Returned merchandise subject to handling and transportation charges. Delinquent accounts will be charged a 1 1/2 % Service Charge per month (18% annually). If legal action is necessary to collect a delinquent account, purchaser agrees to pay a reasonable attorney's fee. ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE. TERMS NET 30 DAYS						TAX		207.9						
						ORDER		2,724.5						



CHANGE ORDER REQUEST

CCO No. 037

Date: 8/16/2024

Project No.: 16571 – RTIA Terminal Loop Road Project

From: Braden Riley

Q&D Construction LLC

PO Box 10865 Reno, NV 89510

2001 E Plumb Lane

Reno-Tahoe Airport Authority

Reno, NV 89502

Phone: 775-786-2677

Phone: 775-328-6462 Fax:

To: Jon Lau

Fax: 775-786-5136

Email: jlau@renoairport.com

Email: briley@qdconstruction.com

cc: Joe Mamola (CME), Marc Leone (Q&D)

Below is the detail for our proposal to complete the following changes in contract work:

- Change Order Request: CCO#035 - Fencing & 4" Bollard at Surface Lot Entrance

- Change order is for labor, equipment and materials required to install 1 EA 4" dia. Bollard including core drilling, set and pour bollard, and paint bollard yellow.
- Change order is for labor, equipment and materials required to install fence posts to match existing chain fencing around surface lot including excavation, set and pour fence posts, and install chain from post to post.

CCO Item Sub-Totals	Quantity	Units	Unit Price	Amount
4" Bollard	1	EA	\$2,760.00	\$2,760.00
Chain Fence	65	LF	\$110.00	\$7,150.00

CCO Item Totals	Change (in Days)	Amount
CCO#037 – Fencing & 4" Bollard at Surface Lot Entrance	0	\$9,910.00

Submitted By:		Approved By:				
Bu John	8/12/2024					
Braden Riley	Date	Reno-Tahoe Airport Authority	Date			

Cost Report

2M

LA

8TXFR

Misc Materials

Foreman Pickup

Laborer - NV - PW (10/22)

Q & D Construction LLC. 11 Braden Riley Page 1 of 3
BR-16571-C CHANGE ORDER - RTIA-TERMINAL LOOP ROAD 8/12/2024 4:04 PM

Biditem 4" Bollard Takeoff Qty: 1.000 EA 2027 1.000 EA Bid Qty: Unit/MH Unit/CH MH/Unit Manhours 20.0000 0.0500 20.0000 0.1250 Activity: 02.135.615 Core Drill Quantity: 1.00 Unit: EA (Unreviewed) Crew Hrs/Unit Units/Crew Hr Shifts Units/Shift Shifts/Unit 2.0000 0.5000 0.2000 5.0000 0.2000 Unit/MH MH/Unit Manhours 0.2500 4.0000 4.0000 Hrs/Shift: 10 WC: Calendar: 510 5 10 HR DAYS Code not found. Prod: HU 2 Eff: 100.00 Crew Hrs: 2.00 Labor Pcs: 2.00 Equipment Pcs: 1.00 MSAW Misc Saw Crew Crew: Pcs/Wste Resource Quantity Unit 8TXSAW 1.00 2.00 HR Saw Truck Laborer - NV - PW (10/22) 2.00 LA 4.00 MH Activity: 05.513.000 **Bollards** (Unreviewed) Quantity: 1.00 Unit: EA Crew Hrs/Unit Units/Crew Hr Shifts Units/Shift Shifts/Unit 4.0000 0.2500 0.4000 2.5000 0.4000 Unit/MH MH/Unit Manhours 12.0000 0.0833 12.0000 Hrs/Shift: 10 WC: Calendar: 510 5 10 HR DAYS Code not found. (Mod) Carpenter Prod: MU 12 Eff: 100.00 Crew Hrs: 4.00 Labor Pcs: 3.00 Equipment Pcs: 1.50 Crew: CCARP Resource Description Pcs/Wste Quantity Unit 2BOLLARD Bollard 1.00 1.00 EΑ 2CRM4000 4,000 PSI Ready Mix 1.00 1.00 CY 2SHORT Short Load 1.00 1.00 8MIFORK Forklift 0.50 2.00 HR 8TXCR Crew Truck 1.00 4.00 HR СР Carpenter - NV PW (7/22) 1.00 4.00 CPF Carpenter FM - NV PW (7/22) 1.00 4.00 МН Laborer - NV - PW (10/22) 1.00 LA 4.00 MH Activity: 09.910.000 Paint Bollard (Unreviewed) Quantity: 1.00 Unit: EA Crew Hrs/Unit Units/Crew Hr Shifts Units/Shift Shifts/Unit 2.0000 0.5000 0.2000 5.0000 0.2000 Manhours Unit/MH MH/Unit 4.0000 0.2500 4.0000 Calendar: 510 5 10 HR DAYS Hrs/Shift: 10 WC: Code not found. Crew: Misc Labor Crew Prod: HU 2 Eff: 100.00 Crew Hrs: 2.00 Labor Pcs: 2.00 Equipment Pcs: 0.80 Resource Pcs/Wste Quantity Unit

1.00

0.80

2.00

1.00 EA

4.00

1.60 HR

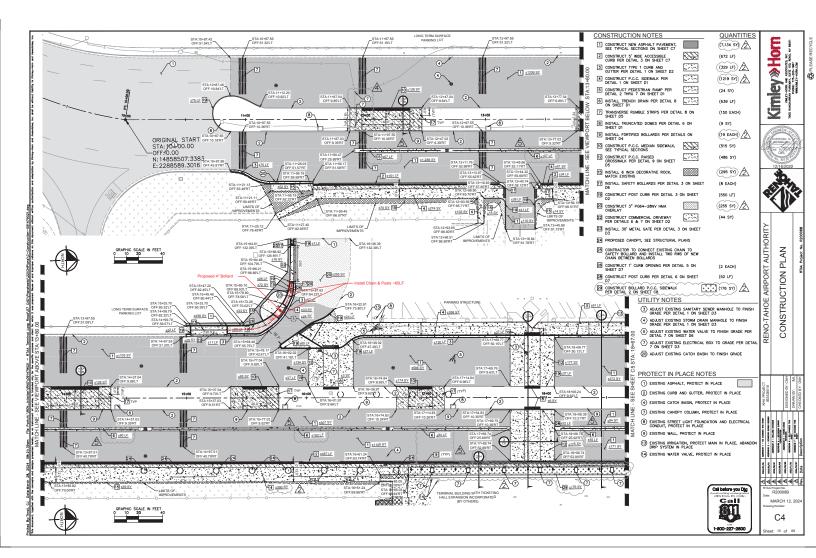
Biditem

Chain Fencing

2028

Takeoff Qty: 100.000 LF Bid Qty: 100.000 LF

		ı	Manhours		Unit/MH			MH/Unit		Unit/CH
			90.0000		1.1111			0.9000		5.0000
Activity:	01.560	.100 Re	install Chain			(Unreviewed)	Quantity:	100.00	Unit:	LF
		Crew Hrs/Unit		Units/Crew l	Hr	Shifts		Units/Shif	t	Shifts/Unit
		0.1000		10.000	00	1.0000		100.0000)	0.0100
				Manhours			Unit/MH			MH/Unit
				30.0000			3.3333			0.3000
Calendar:	510	5 10 HR	DAYS		Hrs/Shift: 10		WC:	Code	not found.	
Crew: M	۸L (M	od) Misc Lab	or Crew	Prod: UH 10	Eff: 100.0	0 Crew Hrs: 1	10.00	Labor Pcs: 3.00	Equipme	ent Pcs: 1.80
Resource			Description					Pcs/Wste	Quantity	Unit
2CHAIN			Chain					1.00	200.00	LF
8MIFORK			Forklift					1.00	10.00	HR
8TXFR			Foreman Picku	ıp				0.80	8.00	HR
FR			Foreman - NV	PW (7/22)				1.00	10.00	MH
LA			Laborer - NV -	PW (10/22)				2.00	20.00	MH
Activity:	01.560	.200 Ins	tall Fence P	osts		(Unreviewed)	Quantity:	12.00	Unit:	EA
		Crew Hrs/Unit		Units/Crew l	Hr .	Shifts		Units/Shif	t	Shifts/Unit
		0.8333		1.200	00	1.0000		12.0000)	0.0833
				Manhours			Unit/MH			MH/Unit
				60.0000			0.2000			5.0000
Calendar:	510	5 10 HR	DAYS		Hrs/Shift: 10		WC:	Code	not found.	
Crew: Co	CARP (M	od) Carpen	ter	Prod: MU 5	Eff: 100.0	0 Crew Hrs: 1	10.00	Labor Pcs: 6.00	Equipme	ent Pcs: 2.50
Resource			Description					Pcs/Wste	Quantity	Unit
2CRM4000			4,000 PSI Read	ly Mix				1.00	3.00	CY
8EX308			Excavator Cat	308				1.00	10.00	HR
8MIFORK			Forklift					0.50	5.00	HR
8TXCR			Crew Truck					1.00	10.00	HR
СР			Carpenter - N	/ PW (7/22)				3.00	30.00	MH
CPF			Carpenter FM	- NV PW (7/22)		1.00			10.00	MH
LA			Laborer - NV -	PW (10/22)					10.00	MH
OP			Operator - NV	PW (7/22)				1.00	10.00	MH





CHANGE ORDER REQUEST

CCO No. 038

Date: 8/22/2024

Project No.: 16571 – RTIA Terminal Loop Road Project

From: Braden Riley

Q&D Construction LLC

PO Box 10865 Reno, NV 89510

2001 E Plumb Lane

Reno, NV 89502

Reno-Tahoe Airport Authority

Phone: 775-786-2677

Phone: 775-328-6462 Fax:

To: Jon Lau

Fax: 775-786-5136

Email: jlau@renoairport.com

Email: briley@qdconstruction.com

cc: Joe Mamola (CME), Marc Leone (Q&D)

Below is the detail for our proposal to complete the following changes in contract work:

- Change Order Request: CCO#038 - Signage Changes per RFI#062

- Change order is for labor, equipment and materials required to the additional signs per RTAA request for the Public Parking Left Lane Only Sign, Rental Car Return Left Lane Only Sign, and the Public Parking/Rental Car Return Sign.

CCO Item Sub-Totals	Quantity	Units	Unit Price	Amount
Signage Changes per RFI#062	1	LS	\$5,895.25	\$5,895.25

CCO Item Totals	Change (in Days)	Amount
CCO#038 - Signage Changes per RFI#062	0	\$5,895.25

Submitted By:		Approved By:	
Bu John	8/22/2024		
Braden Riley	Date	Reno-Tahoe Airport Authority	Date

QUOTE CHANGE ORDER 4 ADDITIONAL SIGNS

Project #: ITB 22/23-09 PWP# WA-2023-098 Terminal Loop Road Reconstruction Project

Location: Reno Tahoe International Airport

Bid Date: August 13th, 2024

Bid Time: 4:00 P.M

www.NB	*UNION SHOP-RENO BRANCH *NV LIC. # 0052315 *LICENSE LIMIT UNLIMITE	D			
Item No.	ITEM DESCRIPTION-BASE BID	UNIT	QUANTITY	PRICE	EXTENSION
CO4.0001	Install "Public Parking Left Lane Only" (42"w x 36"h) on NDOT 2.5" 12-GA Telespar Post (EXCLUDES CORE DRILLING)	EA	1.00	\$1,350.00	\$1,350.00
CO4.0002	Install Rental Car Return Left Lane Only" (48"w x 36"h) on NDOT 2.5" 10-GA Telespar Post (EXCLUDES CORE DRILLING)	EA	1.00	\$1,495.00	\$1,495.00
CO4.0003	Install "Public Parking/Rental Car Return" (72"w x 36"h) on NDOT 3" RND Single Post (EXCLUDES CORE DRILLING)	EA	1.00	\$2,250.00	\$2,250.00
			TOTAL		\$5,005,00

SPECIAL NOTES:

- BADGING COSTS OF ANY KIND WILL BE BILLED TO THE PRIME CONTRACTOR AT THE ACTUAL COST.
- ANY ADDITIONAL WORK THAT IS NOT QUOTED ABOVE SHALL BE AGREED UPON IN WRITING PRIOR TO NEVADA BARRICADE & SIGN COMPANY INC., PERFORMING THE WORK. 2

+ Q&D Mark-Up: \$5.895.25

- ALL PAINT & THERMOPLASTIC TO BE INSTALLED PER NDOT STANDARD SPECIFICATIONS AS SPECIFIED IN THE PROJECT SPECIFICATIONS
- NBSCO WILL REQUIRE A LETTER OF INTENT BEFORE ANY MATERIALS WILL BE ORDERED.
- THIS WORK IS QUOTED BASED ON COMPLETING SIGNS AT THE SAME TIME AS THE OTHER SIGN WORK. IF AN ADDITIONAL MOBILIZATION IS REQUIRED TO COMPLETE THIS WORK THERE WILL BE AN ADDITIONAL MOBILIZATION CHARGE OF \$850.00 DOLLARS. 5

INCLUSIONS:

- ALL WORK PER PROVISIONS & CONTRACT DOCUMENTS, TAX INCLUDED
- INCLUDES CORE DRILLING OF ANY SIGN FOUNDATIONS LOCATED WITHIN CONCRETE AREAS FOR ALL NON-STRUCTURAL SIGNS ONLY
- PAGES 1 & 2 OF THIS QUOTE IS A PACKAGE BID AND SHALL NOT BE BROKEN MAXIMUM RETENTION 5%
- **ACKNOWLEDGEMENT OF ADDENDUMS 1 & 2**

EXCLUSIONS:

- BONDS &/OR PERMITS OF ANY KIND PILOT CARS AND/OR DRIVERS
- CROSSING GUARDS
- FLAGGERS LIGHT PLANTS
- TEMP SIGNALS OR REALIGNMENT OF EXISTING
- TEMP SIGNALS OR REALIGNMENT OF EXISTING
 UNIFORM TRAFFIC CONTROL OFFICER
 TEMPORARY IMPACT ATTENUATING DEVICES OF ANY KIND
 RENT BARRIER RAIL/ PLACEMENT OR MOVEMENT OF
 RENT TRENCH PLATE! PLACEMENT OR MOVEMENT OF
 ALL TOWING AND ASSOCIATED COSTS
 FILERS! NOTIFICATIONS/SPECIAL SIGNS
 SURVEY! ENGINEERING/LAYOUT OF ANY KIND
 DETAILES (LARTHMORE) AND OR ASPIAL IT

- 13 14 15 16 17 18 19 SURVEY, ENGINEERING/LAYOUT OF ANY KIND
 DETOURS/ EARTHWORK AND OR ASPHALT
 EARTHWORK FOR SIGNS, SIGN ISLANDS OR GUARDRAIL OF ANY KIND
 ELECTRICAL WORK OF ANY KIND
 PEDESTRIAN COVERED WALKWAYS OR PEDESTRIAN WALK WAYS OF ANY KIND
 CLOSING/RELOCATING OR MOVING OF BUS STOPS
 SAFETY CONSTRUCTION FENCE OF ANY KIND

- 20 TRAFFIC CONTROL OF ANY KIND
- ANY NON-STANDARD SIGNS THAT ARE NOT IN THE MUTCD OR NEVADA DOT SUPPLEMENT MESSAGE BOARDS OF ANY KIND COVERING/UN-COVERING OF ANY MANHOLES, VALVES OR MONUMENTS
- 21 22 23 24

- 25 26 27 28 29
- 30
- COVERING/UN-COVERING OF ANY MANHOLES, VALVES OR MONUMENTS
 PROJECT SWEEPING OF VACUUMING (EXCEPT FOR TRANSVERSE MILLED RUMBLE STRIPS)

 TEMPORARY SIGNING OF ANY KIND IF REQUIRED

 EXCLUDES BLASTING, CORE DRILLING, OR AUGURING OF ANY KIND

 INSTALLATION/REMOVAL OR MAINTENANCE OF CHIP SEAL MARKERS

 REMOVAL OF GUIDE POSTS OR OBJECT MARKERS

 COVERING/UNCOVERING OF ADJUSTING SIGNS OR SIGNALS

 THE ABOVE QUOTED PRICES EXCLUDE ALL ELECTRICAL CONTROL CABINETS CONCRETE FOUNDATIONS OF ANY KIND

 STAINING OF ANY KIND
- STAINING OF ANY KIND
 ASPHALT OR CONCRETE PATCHING OF ANY KIND
 WINTER MAINTENANCE STRIPING AND WINTER STRIPING WORK OF ANY KIND
- LIQUIDATED DAMAGES OF ANY KIND DUE TO NDOT NOT ALLOWING FOR SUFFICIENT WORKING DAYS TO COMPLETE THIS PROJECT

** THIS QUOTE IS TO BECOME PART OF THE CONTRACT DOCUMENTS **

JOSHUA DETHMERS 775-331-5100 9530 NORTH VIRGINIA STREET

RENO. NV 89506

Q&D CONSTRUCTION est. 1964

SIGNATURE:

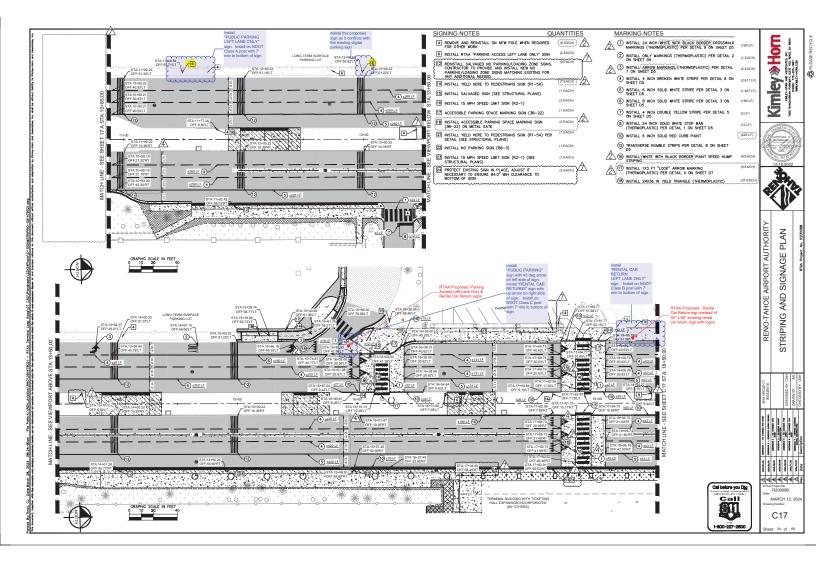
REQUEST FOR INFORMATION

RFI #: 0062

1050 S. 21st St. SPARKS, NV 89431 (775) 786-2677 FAX #: (775) 786-5136

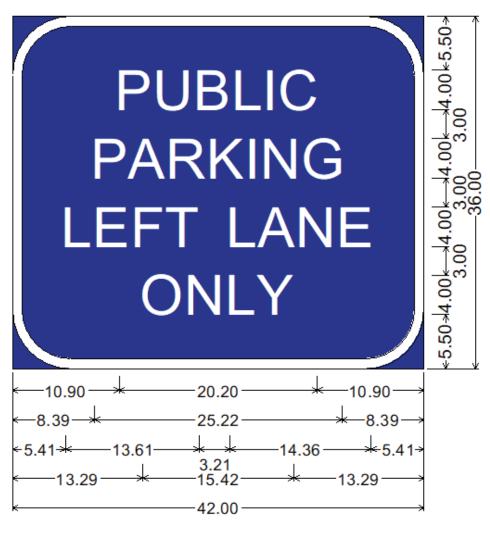
TO: Christian Heinbaugh DATE: 7/25/2024 COMPANY: Kimley-Horn Q&D Job #: 16571 FROM: Braden Riley Project Engineer **O&D** Construction LLC RE: RTAA Sign Dimensions DESCRIPTION OF REQUEST: Please provide sign dimensions for the RTAA 'Parking Access Left Only' signs highlighted in yellow on the attached signage plan sheet. During the weekly meeting on 7/18/24, there was discussion of replacing the existing 55"x60" rental car return sign with a standard rental car return sign and arrow. The attached mark-ups in red is the locations that were discussed after the meeting on-site. RTAA, will you please confirm that this is approved. Please provide the sign dimensions and details for these additional signs as well. REPLY: Please see attached sign dimension, location, and mounting information. Christian Heinbaugh, Kimley-Horn 2024.08.12

AUTHORIZED REPRESENTATIVE



"Public Parking Left Lane Only" (42"w x 36"h)

(Note: Does not affect post type)



6.00" Radius, 1.00" Border, White on Blue;

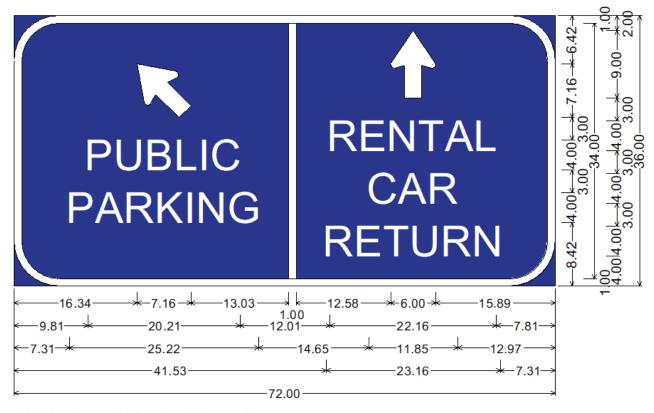
"PUBLIC", Highway SignCAD Plus;

"PARKING", Highway SignCAD Plus;

"LEFT LANE", Highway SignCAD Plus;

"ONLY", Highway SignCAD Plus;

"Public Parking/Rental Car Return" (72"w x 36"h)



6.00" Radius, 1.00" Border, White on Blue;

Standard Arrow 6 9.00" X 6.00" 135°; "PUBLIC", Highway SignCAD Plus;

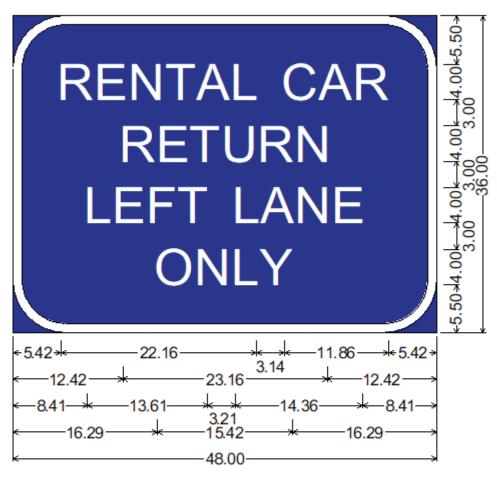
"PARKING", Highway SignCAD Plus; Standard Arrow 6 9.00" X 6.00" 90°;

"RENTAL", Highway SignCAD Plus; "CAR", Highway SignCAD Plus;

"RETURN", Highway SignCAD Plus;

"Rental Car Return Left Lane Only" (48"w x 36"h)

(Note: Changes post to Type B 2 ½" square metal post (10 gage))



6.00" Radius, 1.00" Border, White on Blue; "RENTAL CAR", Highway SignCAD Plus; "RETURN", Highway SignCAD Plus; "LEFT LANE", Highway SignCAD Plus; "ONLY", Highway SignCAD Plus;

CHANGE ORDER	RT PN CN EN	M NGINEER DNTRACTOR		Reno-Tahoe Airp Reno-Tahoe Intern Reno-Stead Airport Box 12490 Reno, NV 89510	national Airport	
Project:	RTS Paver	nent Maintenance –	2024			
Solicitation To:	#: ITB #24/2 American Road 4554 E Eco Ind Tucson, AZ 85	d Maintenance dustrial Place		Change Order Nu Change Order In PWP No. WA-202 Original Contract	itiation Date: September 10, 2024 24-372	
You are di	irected to mal	ce the following c	hanges in the	Contract:		
select	existing runw	ified Asphalt Seal way edge lines.			over	
•		08 (2:1 DILUTION estimated quanti 51.65/SY=		•	\$9,253.20	
Bid Ite	-	NCREASE POLYME estimated quanti 60.10/SY=				
					Total \$9,814.00	
All allaget		ons, and requirem		fied bevelop veneri		
Not valid until a full accord at time extension including any a The Origin Net Change Net Change The Revise The Control The new of The Control The Con	signed by ALL part and satisfaction of an arising out of or to adjustments in the anal Contract Su ges by Previous ges by Previous sed Contract Su ract Sum will be contract Sum, i ract Completion	ies. Execution of this Ch	ange Order by both top notice or further tribed above in the trime. ge Orders	Owner and Contractor of request for compensation Change Order. Contract \$498,811 \$0.00 \$0.00 \$498,811 \$9,814.00 \$508,625	constitutes a binding agreement and serves n, past or present, known or unknown, and tor's signature indicates agreement herew00	d/o
Authorized		or change due to th	5 change order			
Construction M 10509 Professi Reno, NV 895	lanager ional Cir. Ste 103	Reno-Tahoe Airpo Authority Engineer/Architect P.O. Box 12490 Reno, Nevada 89510	Mai Cont P.O.	erican Road intenance, Inc cractor Box 2087 rks, NV 89431	Reno-Tahoe Airport Authority Owner P.O. Box 12490 Reno, Nevada 89510	_

9/10/24 Date

09/10/2024

Date



Administrative Report

Date: October 8, 2024

Subject: Administrative Award of Contracts (Revenues)

Pursuant To Resolution No. 557 – September 2024

BACKGROUND

At the July 14, 2022, meeting of the Board of Trustees of the Reno-Tahoe Airport Authority, the Board approved Resolution No. 557, recognizing the inherent authority of the President/CEO, or authorized representative to award revenue contracts except those that are, in combination, more than 5 years in Term, including options, and generate aggregate revenues of \$250,000 or more.

DISCUSSION

Resolution No. 557 requires that the President/CEO provide the Board of Trustees with an administrative report setting forth a list of revenue contracts and associated options to extend approved administratively as a result of the resolution to be given to the Board on a monthly basis.

September 2024

Date	Lessee	Property Address	Agreement Term	Contract Value	Portfolio
9/1/24	Callahan's School of Music	2900 Vassar Street, Suite CC-00, Reno, NV 89502	12 Months	\$5,767.44	Outside Properties
9/1/24	Airline Tech Reps, LLC dba STS Line Maintenance	2890 Vassar Street, Suite AA-15, Reno, NV 89502	12 Months	\$6,248.40	Outside Properties
9/1/24	USA Pallet Depot, LLC	1190-1196 Telegraph Street, Reno, NV 89502	12 Months	\$26,614.44	Outside Properties
9/1/24	USA Pallet Depot, LLC	1190 Telegraph Street, Yard Space LL-12, Reno, NV 89502	12 Months	\$10,897.56	Outside Properties
9/1/24	Comtech Wiring, Inc. dba TEC Communications	2890 Vassar Street, Suite AA-08, Reno, NV 89502	12 Months	\$5,499.00	Outside Properties



Administrative Report

Date: October 08, 2024

Subject: Financial Reporting Package – August 2024

EXECUTIVE SUMMARY

Attached is the Financial Reporting Package for August, the second month of the 2024-25 fiscal year (FY). The package includes a high-level summary of total revenues and expenses and a more detailed discussion of key metrics. Please note that monthly and YTD budget amounts are not adjusted for seasonality for the month of August.

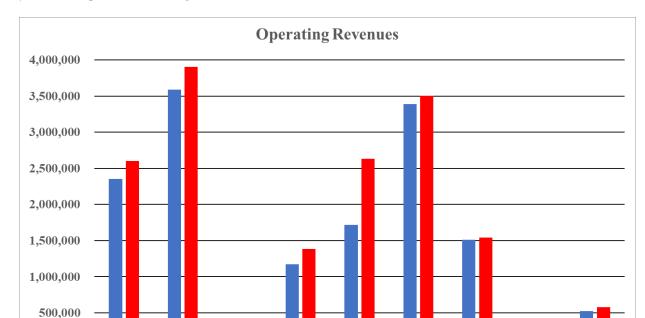
In August 2024, RNO was served by ten passenger airlines offering non-stop scheduled service to 24 destinations. Enplanements were 235,899, an increase of 8.9% compared to the budget forecast and an increase of 9.9% from August 2023. Total landed weight was 5.8% higher than the budget forecast for both passenger and cargo airlines.

	YEAR TO DATE Aug 31, 2024 (\$ in thousands)														
				Actual R	esi	16.7% Of Fiscal Year									
	C	JRRENT	PRIOR			VARIA		Y-T-D	VARIANCE						
		YEAR		YEAR		\$	%	Е	UDGET		\$	%			
Operating Revenue															
Airline	\$	4,942	\$	4,299	\$	643	14.9%	\$	4,560	\$	382	8.4%			
Non-Airline	\$	10,196	\$	9,208	\$	988	10.7%	\$	8,792	\$	1,404	16.0%			
Total Operating Revenue	\$	15,138	\$	13,508	\$	1,630	12.1%	\$	13,352	\$	1,786	13.4%			
Operating Expenses	\$	(10,249)	\$	(9,515)	\$	(733)	7.7%	\$	(11,445)	\$	1,196	(10.5%)			
Net Operating Income	\$	4,889	\$	3,992	\$	897	22.5%	\$	1,907	\$	2,982	156.4%			
Non-Operating Income (Expense)*	\$	7,860	\$	4,372	\$	3,488	79.8%	\$	2,493	\$	5,367	215.2%			
Net Income Before Depreciation	\$	12,750	\$	8,364	\$	4,385	52.4%	\$	4,401	\$	8,349	189.7%			

Based on actual results through August 31, 2024, net income before depreciation was approximately \$12.750 million, reflecting a substantial increase of \$8.349 million or 189.7% from the budget forecast. This noteworthy increase is primarily attributed non-operating income exceeding expectations by \$5.367 million or 215.2% above budget. The non-operating revenue increase is due to federal stimulus fund (ARPA) received in the current fiscal year for projects budgeted and started in the prior year and higher interest income.

OPERATING REVENUES

Total operating revenues through August 31, 2024, were \$15.138 million, approximately \$1.786 million or 13.4% above budget due to higher airline traffic, auto rental, aircraft fees, concession revenues, building and land rents. Compared to the same period last fiscal year, revenues are up by \$1.630 million or 12.1%. This upturn can be attributed to higher terminal rents, landing fees, concession revenues, aircraft fees,



ground transportation fees, and other rents. The chart below reflects actual operating revenues for the fiscal year as compared to the budget amount.

AIRLINE REVENUES

Landing Fees

Terminal

Rent, Airline

Airline revenues are collected by prescribed rates and charges as specified by formulas in RTAA's Airline-Airport Use and Lease Agreement (AAULA) with the signatory airlines, effective July 1, 2023, through June 30, 2033. The AAULA maintains a hybrid structure, with a complete recoupment of net Airfield cost center operating, maintenance, debt service, amortization, and capital improvement costs through landing fees from the airlines, and the airlines only pay for the space they use in the terminal building.

Concession

Revenue

■YTD Budget

Parking &

Ground Trans.

Auto Rental

■ YTD Actual

Building/

Land Rents

Reno-Stead

Rents

Reimbursed

Services

Aircraft Fees

The AAULA includes a revenue-sharing methodology for the distribution of available net revenues to signatory passenger airlines on a per-enplaned passenger basis. This aims to create an incentive for air service by tying an allocated amount of available net revenues to the number of enplaned passengers of each signatory airline. Signatory airlines have the flexibility to use the revenue share credit to cover monthly rates and charges. The total revenue share credit of \$1.567 million (\$3.74 per enplaned passenger) was \$183,600, or 13.3%, higher than the year-to-date FY 2024-25 budget. This was attributable to the higher enplaned passenger traffic reported by signatory airlines.

Landing Fees

The formula for calculating landing fees consists of 100% cost recovery of Airfield-related operating costs, capital improvement costs, debt service, amortization, and other charges. These costs are mitigated by Airfield-derived revenues and non-signatory landing fees. Landing fees were budgeted and collected at \$4.19 per 1,000 lbs. of landed weight for signatory airlines and \$4.82 for non-signatory airlines. Non-signatory airlines pay 15% above the budgeted signatory airline rate. Based on actual results for the month

of August 2024, the calculated signatory landing fee per 1,000 lbs. was \$3.24. The decrease in signatory landing fees is due to higher-than-expected landed weights reported by the most airlines in the second months of the fiscal year. Lower landed weight was reported by Alaska, Southwest, UPS, Volaris and Sun Country partially offset by higher landed weight reported by American, United, Delta, FedEx, JetBlue and Spirit. The landing fee revenues through August 31, 2024, were \$2.604 million, approximately \$250,600 or 10.6% above the adopted budget.

Airline Terminal Rents

Airline terminal rents are determined by the recovery of all Terminal costs, including operating and maintenance, capital improvement, debt service, and amortization. This cost is divided by the square footage of the airline rentable space in the terminal building. The Terminal requirement is partially offset by in-terminal concession revenues, a 50% share of gaming revenues, and reimbursed services. The budgeted average rental rate is \$156.40 per square foot per annum (PSFPA). Based on the month of August FY 2024-25 results, the calculated average terminal rental rate was \$134.86, a decrease of 13.8% compared to the budget. The decrease is primarily due to the lower operating costs of the Terminal cost center. Actual airline terminal rental revenues were \$3.904 million through August 31, 2024, surpassing the budget by approximately \$315,300 or 8.8%.

NON-AIRLINE REVENUES

Non-airline operating revenues play a crucial role in supporting RTAA's operating costs outside of airline-affiliated operations. While airline revenues are calculated and collected as cost recovery for airline-related operations, non-airline operating revenues are essential to fund internal operations, equipment acquisitions, and capital improvement projects that are not directly associated with airline operations. Non-airline operating revenues are primarily comprised of terminal and rental car concession revenues, public parking, building/land rents, and reimbursement of RTAA-provided services. Based on actual results for the period through August 31, 2024, non-airline operating revenues, adjusted by the ARPA allocation of approximately \$2,600 totaled \$10.196 million, \$1.404 million or 16.0% above the budget forecast.

Auto rental revenue exceeded the budget by \$913,100, or 53.1%, primarily due to higher-than-expected airline traffic and a greater number of passengers renting cars than anticipated in the budget forecast. In the concession revenues also reported positive result by \$215,300, or 18.4% above budget. Parking revenues fell short of the budget forecast by \$12,200, a decrease of 0.4%, and exceeded the same period in the previous fiscal year by \$145,900 or 4.8%. The underperformance in parking revenues is related to increased activity reported by the transportation network companies (TNCs) as more passengers use the transportation services provided by TNCs. As a result, ground transportation revenues outperformed the budget by \$127,900 or 59.1%. Parking revenue per enplaned passenger decreased by 5.7% from \$7.23 to \$6.82 when compared to the prior FY. Reno-Tahoe Building and Land Rental revenues have exceeded the budget by \$33,000, which is a 2.2% increase. Additionally, Reno-Stead Airport (RTS) rental revenues are \$26,700, or 11.4% above budget.

NON-OPERATING REVENUES

Non-operating revenues reached \$7.860 million, exceeding the budget by approximately \$5.367 million or 215.2%. This revenue category is primarily comprised of Passenger Facility Charges (PFCs), federal stimulus funds (ARPA), interest income, and aviation fuel tax. Federal stimulus funds are recorded as non-operating revenues when funds are received from the FAA. The largest increase in this category was due to \$5.194 million in ARPA federal stimulus funds received to reimburse RTAA for prior period disbursements.

PFC revenues are collected by airlines from ticket sales at \$4.50 per enplaned passenger, with RTAA receiving a net of \$4.39 after a \$0.11 administration fee. PFC collections are reflected as revenue when the cash is received, resulting in some months appearing to be over-collected and others under-collected due to timing. In the first two months of the year, PFC revenues were \$2.092 million, exceeding the prior year by \$79,200 or 3.9%, and \$579,000 or 38.3% above budget. This difference is primarily attributed to the timing of cash received and greater than anticipated passenger traffic. PFCs are collected by airlines at the time of ticket sales, resulting in revenues not precisely aligning with actual passenger traffic in any period.

OPERATING EXPENSES

1,000,000

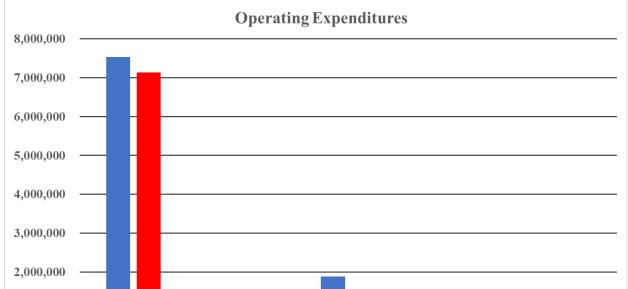
Personnel Services

Utilities and

Communications

■YTD Budget

Based on the first two months of FY 2024-25 results, operating expenses of \$10.249 million, were \$1.196 million or 10.5% below budget, and \$733,100 or 7.7% above the same period in the prior fiscal year. Operating expenses are grouped into five categories: Personnel Services, Utilities and Communications, Purchased Services, Materials and Supplies, and Administrative expenses. All five categories were below budget.



Purchased Services

■ YTD Actual

Materials and Supplies

Administrative Expense

The chart below reflects actual operating expenses for the fiscal year as compared to the budget amount.

DEBT SERVICE

On July 14, 2022, the Board approved a \$50 million non-revolving credit agreement with Wells Fargo Bank to provide short-term financing for RTAA's capital program. As of August 2024, a total of \$50 million has been drawn for capital projects, leaving a remaining principal balance of \$22.41 million related to the Ticketing Hall Expansion project. The principal balance is expected to be addressed with the issuance of bonds, which were issued September 4, 2024.

KEY BENCHMARKS

The following are key benchmarks and ratios used to measure financial activities and monitor the financial health and condition of RTAA:

		YEAR TO DATE Aug 31, 2024													
									16.7%	Of					
	C	CURRENT		PRIOR					Y-T-D						
Key Statistics / Benchmarks		YEAR		YEAR	١	/ARIANCE	%	ı	BUDGET	\	/ARIANCE	%			
Enplaned Passengers		474,189		435,261		38,928	8.9%		424,322		49,867	11.8%			
Airline Cost Per Enplaned Passenger	\$	9.60	\$	7.69	\$	1.91	24.9%	\$	10.36	\$	(0.76)	(7.3%)			
Non-Airline Revenues per EPAX (a)	\$	20.28	\$	19.20	\$	1.08	5.6%	\$	18.84	\$	1.44	7.7%			
Operating Ratio		67.7%		70.4%		(2.7%)	(3.9%)		85.7%		(0.18)	(21.0%)			
Days Cash On Hand		480		417		63	15.1%		629		(148)	(23.6%)			
Federal Stimulus	\$	5,193,629	\$	39,159	\$	5,154,470	13,162.8%	\$	935,085	\$	4,258,544	455.4%			
(a) Excludes cost reimbursement for the Bagga	ge H	landing System	(BH	S) paid by the	airlir	nes.									

Enplaned Passengers

Enplaned passengers reported for FY 2024-25 through August 2024 were 474,189, 8.9% increase compared to the prior fiscal year and 11.8% greater than the budget forecast. Enplaned passengers are critical to non-airline revenues, such as public parking, rental car concessions, food and beverage concessions, gaming, etc.

Airline Cost per Enplaned Passenger (CPE)

This ratio represents airline payments for use of airport facilities including landing fees, terminal rents, and baggage handling systems, in accordance with the adopted rates and charges methodology as outlined in the new airline lease agreement. RTAA targets to maintain a reasonable cost structure for airlines operating at RNO to attract and maintain air service to our community. With actual operating expenses 10.5% below budget, and the \$3.74 revenue share credit per enplaned passenger, the signatory airline CPE is estimated to be \$9.60 as compared to the FY 2024-25 budget of \$10.36.

Non-Airline Revenue per Enplaned Passenger

This ratio represents operating revenues derived from sources other than the airlines, divided by enplaned passengers for the fiscal year. It measures operating revenue capacity from various sources including terminal rents, rental car concession fees, public parking, and land and building rents from non-airline facilities at both airports. Based on the first two months of FY 2024-25 actual results, the non-airline revenue per enplaned passenger was \$20.28, 7.7% higher than the budgeted amount of \$18.84. This increase is primarily due to higher revenues from concessions, building and land rents, and aircraft fees.

Operating Ratio

The Operating Ratio is calculated by dividing operating and maintenance expenses by total operating revenues. This ratio indicates whether the level of operating expenses as a proportion of operating revenues are consistent and tracking with the approved expenditures and revenues adopted in the budget. Generally, a lower ratio of expenses to revenues is positive as it reflects an improvement in the net operating revenues available to pay debt service and generate additional cash flow. Based on the first two month of FY 2024-25 results, the operating ratio was 67.7% as compared to the higher ratio in the prior year of 70.4%, and the adopted budget of 85.7%. These results compared to the budget reflect the higher operating expenses in FY 2024-25 through August.

Days Cash on Hand (DCOH)

DCOH is an important measure of liquidity. It is calculated by dividing unrestricted cash and investments by the daily operating and maintenance expenditure budget (annual operating and maintenance budget divided by 365 days). As of August 31, 2024, RTAA's DCOH was 480 days, approximately 148 days lower than the FY 2024-25 budget forecast. The budget amount for DCOH is higher in anticipation of the bond proceeds. RTAA's policy is a desired target of 365 days. The 2021 median average, as compiled by Moody's Investor Services, is 794 for medium hub airports.

OPERATING STATEMENT

RENO-TAHOE AIRPORT AUTHORITY For the Two Months Ending August 31, 2024

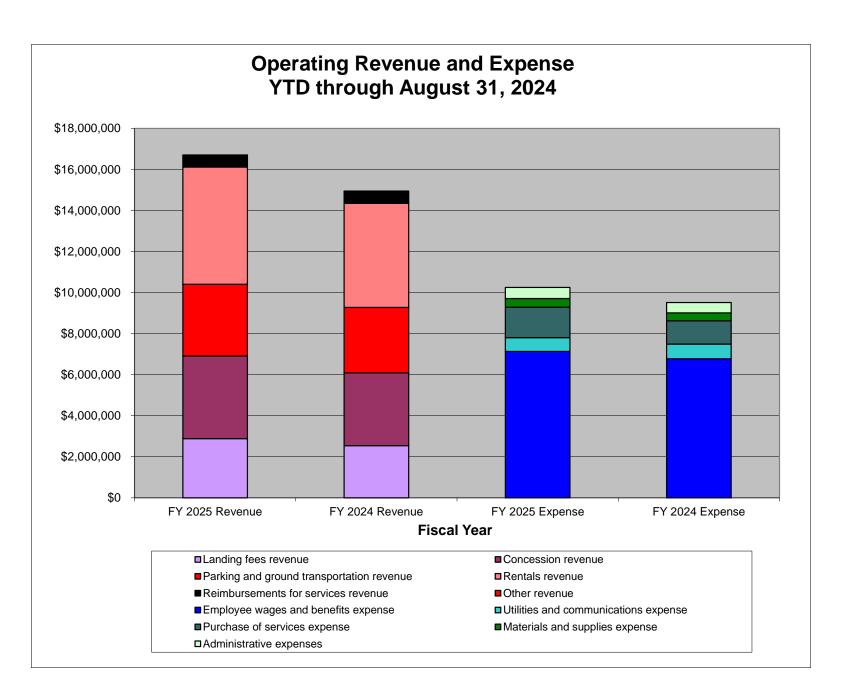
	CURRENT MONTH							For the Two Months Ending August 31, 2024											
																16.67%		OF FISCAL Y	EAR
	С	URRENT		PRIOR				•	CURRENT		PRIOR					Y-T-D			
		YEAR		YEAR	٧	ARIANCE	%		YEAR		YEAR	٧	ARIANCE	%		BUDGET	٧	ARIANCE	%
REVENUES																			
Landing Fees	\$	1,303,869	\$	1,163,937	\$	139,932	12.0%	\$	2,604,384	\$	2,316,325	\$	288,059	12.4%	\$	2,353,815	\$	250,569	10.6%
Terminal Rent, Airline		1,943,359		1,701,069		242,290	14.2%		3,904,147		3,429,516		474,631	13.8%		3,588,817		315,330	8.8%
Airline Revenue Sharing		(783,612)		(713,911)		(69,701)	9.8%		(1,566,584)		(1,446,593)		(119,991)	8.3%		(1,382,983)		(183,600)	13.3%
Aircraft Fees		140,287		118,918		21,369	18.0%		283,421		225,075		58,347	25.9%		226,302		57,120	25.2%
Concession Revenue		699,238		624,310		74,928	12.0%		1,385,824		1,220,201		165,623	13.6%		1,170,476		215,348	18.4%
Auto Rental		1,321,610		1,199,872		121,738	10.1%		2,632,964		2,327,225		305,739	13.1%		1,719,878		913,085	53.1%
Parking & Ground Transportation		1,804,872		1,599,791		205,081	12.8%		3,502,628		3,187,838		314,790	9.9%		3,386,951		115,676	3.4%
Reno-Tahoe Building/ Land Rents		749,879		680,609		69,270	10.2%		1,544,163		1,391,217		152,946	11.0%		1,511,192		32,971	2.2%
Reno-Stead Rents		114,189		102,119		12,070	11.8%		260,881		251,678		9,203	3.7%		234,150		26,731	11.4%
Reimbursed Services		283,947		291,855		(7,908)	-2.7%		578,471		598,187		(19,716)	-3.3%		526,519		51,952	9.9%
Miscellaneous		3,492		4,717		(1,225)	-26%		7,697		6,881		816	11.9%		16,700		(9,003)	-53.9%
OPERATING REVENUE	\$	7,581,131	\$	6,773,287	\$	807,844	11.9%	\$	15,137,995	\$	13,507,550	\$	1,630,446	12.1%	\$	13,351,817	\$	1,786,178	13.4%
EXPENSES																			
Personnel Services	\$	3,444,661	\$	3,402,592	\$	42,069	1.2%	\$	7,133,236	\$	6,774,225	\$	359,011	5.3%	\$	7,536,528	\$	(403,292)	-5.4%
Utilities and Communications	ľ	336,054	•	350,061	•	(14,007)	-4.0%	•	672,254	•	719,916	•	(47,662)	-6.6%	Ť	776,400	•	(104,146)	-13.4%
Purchased Services		753,778		548,295		205,483	37.5%		1,476,699		1,133,608		343,090	30.3%		1,879,844		(403,145)	-21.4%
Materials and Supplies		244,025		221,705		22,320	10.1%		433,673		380,350		53,323	14.0%		497,322		(63,649)	-12.8%
Administrative Expense		256,604		232,645		23,959	10.3%		532,763		507,380		25,383	5.0%		754,579		(221,816)	-29.4%
OPERATING EXPENSES	\$	5,035,122	\$	4,755,298	\$	279,824	5.9%	\$	10,248,624	\$	9,515,480	\$	733,145	7.7%	\$	11,444,673	\$	(1,196,048)	-10.5%
NET OPERATING INC. BEFORE DEPR.	\$	2,546,009	\$	2,017,989	\$	528,020	26.2%	\$	4,889,371	\$	3,992,070	\$	897,301	22.5%	\$	1,907,145	\$	2,982,226	156.4%
Depreciation and Amortization		1,976,192		1,979,927		(3,735)	-0.2%		3,952,384		3,962,682		(10,299)	-0.3%		4,666,667		(714,283)	-15.3%
OPERATING INCOME	\$	569,817	\$	38,062	\$	531,755	1397.1%	\$	936,987	\$	29,388	\$	907,599	3088.4%	\$	(2,759,522)	\$	3,696,509	134.0%
	_							_	000,000	_			,			(=,::::,:==)		2,222,222	
NON-OPERTING INCOME (EXPENSE)																			
Interest Income	\$	361,757	\$	247,018	\$	114,739	46.4%	\$	706,311	\$	403,491	\$	302,820	75.0%	\$	449,400		256,911	57.2%
Passenger Facility Charge		859,901		1,552,776		(692,875)	-44.6%		2,091,782		2,012,543		79,239	3.9%		1,512,783		578,999	38.3%
Customer Facility Charge		-		969,107		(969,107)	-100.0%		0		1,916,866		(1,916,866)	-100.0%		-		-	n.a.
Jet Fuel Tax Revenue		23,000		32,009		(9,009)	-28.1%		46,000		57,898		(11,898)	-20.5%		50,483		(4,483)	-8.9%
Federal Grant Revenue		1,276		13,493		(12,218)	-90.5%		5,193,629		39,159		5,154,470	13162.8%		833,333		4,360,296	523.2%
G/L on Sale of Capital Assets		-		-		-	n.a.		-		-		-	n.a.		-		-	n.a.
Other Non-Operating Revenue (Expense)		20,000		10,446		9,554	91.5%		20,000		11,969		8,031	67.1%		(33,333)		53,333	-160.0%
Interest Expense		(95,602)		(37,048)		(58,554)	158.0%		(197,443)		(69,842)		(127,602)	182.7%		(319,260)		121,817	-38.2%
Total	\$	1,170,331	\$	2,787,801	\$	(1,617,471)	-58.0%	\$	7,860,279	\$	4,372,085	\$	3,488,194	79.8%	\$	2,493,407	\$	5,366,872	215.2%
Net Income Before Capital Contributions	\$	1,740,148	\$	2,825,863	\$	(1,085,715)	-38.4%	\$	8,797,266	\$	4,401,473	\$	4,395,793	99.9%	\$	(266,115)	\$	9,063,381	3405.8%

OPERATING STATEMENT

RENO-TAHOE AIRPORT AUTHORITY

For the Two Months Ending August 31, 2024

	CURRENT MONTH						YEAR TO DATE								ANNUAL B	UDGET	
		C	URRENI	IVI	ONIH					YEAR IC) DA	IE				ANNUAL	
	ACTUAL		BUDGET		VARIA	NCE		ACTUAL		BUDGET		VARIAN	CE		TOTAL	BUDGET %	
	ACTUAL		BUDGET		\$	%		ACTUAL		BUDGET		\$	%			TO DATE	
REVENUES																	
Landing Fees	\$ 1,303,869		1,176,908	\$	126,961	10.89		, ,	\$	2,353,815	\$	250,569	10.69		, ,	18%	
Terminal Rent, Airline	1,943,359		1,794,408		148,951	8.3		3,904,147		3,588,817		315,330	8.8		21,532,900	18%	
Airline Revenue Sharing	(783,612	,	(691,492)		(92,120)	13.3		(1,566,584)		(1,382,983)		(183,600)	13.3		(8,297,900)	19%	
Aircraft Fees	140,287		113,151		27,136	24.0		283,421		226,302		57,120	25.2		1,357,811	21%	
Concession Revenue	699,238		585,238		114,001	19.5		1,385,824		1,170,476		215,348	18.4°		7,022,854	20%	
Auto Rental	1,321,610		859,939		461,671	53.79		2,632,964		1,719,878		913,085	53.19		10,319,270	26%	
Parking & Ground Transportation	1,804,872		1,693,476		111,396	6.6		3,502,628		3,386,951		115,676	3.49		20,321,707	17%	
Reno-Tahoe Building/ Land Rents	749,879		755,596		(5,717)	-0.8		1,544,163		1,511,192		32,971	2.2		9,067,152	17%	
Reno-Stead Rents	114,189		117,075		(2,886)	-2.5°		260,881		234,150		26,731	11.4	-	1,404,900	19%	
Reimbursed Services	283,947		263,260		20,688	7.99		578,471		526,519		51,952	9.99		3,159,116	18%	
Miscellaneous	3,492		8,350		(4,858)	-58.2°	6	7,697		16,700		(9,003)	-53.99	6	100,200	8%	
OPERATING REVENUE	\$ 7,581,131	\$	6,675,909	\$	905,222	13.69	6 \$	15,137,995	\$	13,351,817	\$	1,786,178	13.4	6 \$	80,110,903	19%	
					-												
EXPENSES																	
Personnel Services	\$ 3,444,661	\$	3,768,264	\$	(323,603)	-8.6	6 \$	7,133,236	\$	7,536,528	\$	(403,292)	-5.4°	6 \$	45,219,168	16%	
Utilities and Communications	336,054		388,200		(52,146)	-13.49	6	672,254		776,400		(104,146)	-13.49	6	4,658,400	14%	
Purchased Services	753,778		939,922		(186,144)	-19.89	6	1,476,699		1,879,844		(403,145)	-21.49	6	11,279,064	13%	
Materials and Supplies	244,025		248,661		(4,636)	-1.9	6	433,673		497,322		(63,649)	-12.8°	6	2,983,930	15%	
Administrative Expense	256,604		377,289		(120,686)	-32.0	6	532,763		754,579		(221,816)	-29.49	6	4,527,473	12%	
OPERATING EXPENSES	\$ 5,035,122	\$	5,722,336	\$	(687,214)	-12.0	6 \$	10,248,624	\$	11,444,673	\$	(1,196,048)	-10.59	6 \$	68,668,035	15%	
NET OPERATING INC. BEFORE DEPR.	\$ 2,546,009	\$	953,572	\$	1,592,436	167.0°	6 \$	4,889,371	\$	1,907,145	\$	2,982,226	156.49	6 \$	11,442,868	43%	
Depreciation and Amortization	1,976,192		2,333,333		(357,141)	-15.39	6	3,952,384		4,666,667		(714,283)	-15.39	6	28,000,000	14%	
•												, , ,					
OPERATING INCOME	\$ 569,817	\$	(1,379,761)	\$	1,949,578	141.39	6 \$	936,987	\$	(2,759,522)	\$	3,696,509	134.0	6 \$	(16,557,132)	-6%	
NON-OPERTING INCOME (EXPENSE)																	
Interest Income	\$ 361,757	Ф	224,700	Ф	137,057	61.0	/ @	706,311	¢	449,400	Ф	256,911	57.29	/ 6	2,696,400	26%	
Passenger Facility Charge	859,901		756,392	φ	103,509	13.79		2,091,782	φ	1,512,783	φ	578,999	38.39		9,076,700	23%	
Customer Facility Charge	059,901		750,392		103,509	13.7° n.a		2,091,762		1,512,763		576,999	30.3° n.a		9,076,700	23% n.a.	
Jet Fuel Tax Revenue	23,000		25,242		(2,242)	-8.9°		46,000		50,483		(4,483)	-8.9		302,900	15%	
Federal Stimulus	1,276		416,667		,	-0.9 -99.7°		5,193,629		833,333		,	523.2°		5,000,000	104%	
	1,276		410,007		(415,391)		-	5,195,629		033,333		4,360,296			5,000,000		
G/L on Sale of Capital Assets	20,000		(40.007)		20.007	n.:		20,000		(22.222)		-	n.a		(200,000)	n.a.	
Other Non-Operating Revenue (Expense)	20,000		(16,667)		36,667	-220.09		20,000		(33,333)		53,333	-160.09		(200,000)	-10%	
Interest Expense	(95,602)	(159,630)		64,028	-40.19	′o	(197,443)		(319,260)		121,817	-38.29	'o	(1,915,560)	10%	
Total	\$ 1,170,331	\$	1,246,703	\$	(76,372)	-6.19	6 \$	7,860,279	\$	2,493,407	\$	5,366,872	215.29	6 \$	14,960,440	53%	
Net Income Before Capital Contributions	\$ 1,740,148	\$	(133,058)	\$	1,873,205	1407.89	6 \$	8,797,266	\$	(266,115)	\$	9,063,381	3405.89	6 \$	(1,596,692)	-551%	



SUMMARY OF NON-AIRLINE REVENUES

Reno-Tahoe Airport Authority

			Over		8/31/2024	Over			% of
	8/31/2024	8/31/2023	(Under)	%	Year to Date	(Under)	%	2024-25	Annual
	YTD Actual	YTD Actual	Prior Year	Variance	Budget	Budget	Variance	Annual Budget	Budget
A: 45 B				4==0/	000 000	.	47.00/	4 000 044	40.50/
Aircraft Fees - Reno	\$ 260,754	\$ 221,618	' '	17.7%	,		17.3%	1,333,811	19.5%
Aircraft Fees - Stead	22,667	3,457	19,211	555.8%	4,000	18,667	466.7%	24,000	94.4%
Gaming Concession	314,386	288,796	25,590	8.9%	241,474	72,912	30.2%	1,448,842	21.7%
Food & Beverage	435,455	364,125	71,330	19.6%	370,762	64,693	17.4%	2,224,574	19.6%
Retail/Merchandise	273,699	262,512	11,186	4.3%	221,351	52,348	23.6%	1,328,105	20.6%
Advertising	153,406	122,781	30,625	24.9%	150,042	3,364	2.2%	900,253	17.0%
Other Concessions	38,948	29,129	9,819	33.7%	30,630	8,318	27.2%	183,780	21.2%
FBO and Ground Handlers	165,136	144,195	20,940	14.5%	148,583	16,552	11.1%	891,500	18.5%
Stead Concessions	4,794	8,662	(3,868)	-44.7%	7,633	(2,840)	-37.2%	45,800	10.5%
Cloud Corrocasions	4,704	0,002	(0,000)	44.770	7,000	(2,040)	01.270	40,000	10.070
Auto Rental	2,632,964	2,327,225	305,739	13.1%	1,719,878	913,085	53.1%	10,319,270	25.5%
Cround Transportation	244 407	175,594	168,903	06.00/	216,593	127,904	59.1%	1 200 560	26.5%
Ground Transportation	344,497	,	,	96.2% 4.8%	•	,	-0.4%	1,299,560	26.5% 16.6%
Auto Parking	3,158,131	3,012,244	145,887	4.8%	3,170,358	(12,227)	-0.4%	19,022,147	10.0%
Other Terminal Rents	203,828	185,459	18,369	9.9%	188,410	15,417	8.2%	1,130,461	18.0%
Reno-Tahoe Building Rents	517,678	567,233	(49,556)	-8.7%	553,809	(36,131)	-6.5%	3,322,853	15.6%
Reno-Tahoe Land Rents	822,658	638,525	184,133	28.8%	768,973	53,685	7.0%	4,613,838	17.8%
Reno-Stead Rents	260,881	251,678	9,203	3.7%	234,150	26,731	11.4%	1,404,900	18.6%
Reimbursed Services	578,471	598,187	(19,716)	-3.3%	526,519	51,952	9.9%	3,159,116	18.3%
	,	,			•	,		, ,	
Miscellaneous	7,697	6,881	816	11.9%	16,700	(9,003)	-53.9%	100,200	7.7%
Total Non-Airline Operating Revenue	10,196,048	9,208,301	987,747	10.7%	8,792,168	1,403,879	16.0%	52,753,011	19.3%
rotal Notify and operating revenue	10,100,010	0,200,001	-	10.170	0,702,700	1, 100,070	10.070	02,700,011	10.070
Non Operating Revenue (a)	772,311	473,358	298,952	63.2%	498,650	273,661	54.9%	2,991,900	25.8%
TOTAL NON-AIRLINE REVENUE	\$ 10,968,359	\$ 9,681,660	\$ 1,286,699	13.3%	\$ 9,290,818	\$ 1,677,540	18.1%	\$ 55,744,911	19.7%
I O I AL NON-AIRLINE REVENUE	φ 10,966,359	φ 9,061,060	φ 1,280,099	13.3%	φ 9,290,618	φ 1,077,540	18.1%	φ 55,744,911	19.7%
Year to Date Enplaned Passengers	474,189	435,261]		438,754			2,496,862	
Non-Airline Revenue Per EPAX (b)	\$ 20.28	\$ 19.78	1	Γ	\$ 18.84	1		\$ 19.86	1
Hom Aminio Revenue 1 of El AA (b)	\$ 20.28	Ф 19.76	J	<u> </u>	\$ 18.84			φ 19.86	
Non-Airline Revenue Per EPAX (c)	\$ 12.28	\$ 11.92]		\$ 10.57			\$ 11.14	

⁽a) Excludes PFC and CFC revenues

⁽b) Total Non-Airline Revenue less Reimbursed Services divided by enplaned passengers

⁽c) Non-Airline Revenue (Concessions, Rental Car, Other Rents) Per Enplaned Passenger (Strategic Plan Measure)

SUMMARY OF ENPLANED PASSENGERS BY AIRLINE

Reno-Tahoe International Airport

Enplaned passengers by Airline			
Major/national carriers (Signatory) Alaska American Delta Southwest United			
Total			
Non-Signatory and Charter Allegiant Air JetBlue Spirit Airlines Sun Country Airlines Volaris			
Total			
Total enplaned passengers			

Month			
		Percent	
Aug-24	Aug-23	change	
20,992 38,081 24,165 94,895	19,954 33,703 19,108 85,906	5.2% 13.0% 26.5% 10.5%	
33,654	34,278	-1.8%	
211,787	192,949	9.8%	
923 17,472 3,176 2,541	1,169 6,602 8,499 2,890 2,507	-100.0% -86.0% 105.6% 9.9% 1.4%	
24,112	21,667	11.3%	
235,899	214,616	9.9%	

Year-to-date			
YTD	YTD	Percent	
2024-25	2023-24	change	
41,783	40,708	2.6%	
75,578	66,946	12.9%	
47,682	38,681	23.3%	
192,013	178,045	7.8%	
66,345	66,591	-0.4%	
423,401	390,971	8.3%	
-	2,494	-100.0%	
4,486	13,272	-66.2%	
33,697	17,652	90.9%	
7,092	5,553	27.7%	
5,513	5,319	3.6%	
50,788	44,290	14.7%	
474,189	435,261	8.9%	

