

**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

**Staff Liaison**

Randall Carlton, Chief Finance &  
Administration Officer



**PRESIDENT/CEO**

Daren Griffin, A.A.E.

**CHIEF LEGAL COUNSEL**

Ian Whitlock

**BOARD CLERK**

Lori Kolacek

**\*\*\* 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
2. Administrative Award of Contracts (Revenues) – September 2024
3. Financial Reporting Package – August 2024

# Administrative Report

**Date:** October 8, 2024

**Subject:** Administrative Award of Contracts (Expenditures)  
Pursuant to Resolution No. 557 – September 2024

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## 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.



**Agreements and POs in Excess of \$25,000**

<b>Date</b>	<b>Name of Company</b>	<b>Dollar Amount</b>	<b>Description</b>	<b>Funding Source</b>	<b>Department / Division</b>
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

**Change Orders and Amendments**

<b>Date</b>	<b>Name of Company</b>	<b>Dollar Amount</b>	<b>Description</b>	<b>Funding Source</b>	<b>Department / Division</b>
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

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**RENO-TAHOE AIRPORT AUTHORITY CONTINGENCY CHANGE ORDER**

<b>CCO No.</b>	11
<b>Contractor:</b>	Q&D Construction
<b>Project:</b>	Terminal Loop Road Reconstruction Project
<b>Solicitation Number:</b>	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)	\$	2,880.00
Addendum 7 Changes - Remove Existing Striping South Gore (Q&D CCO No. 23R1)	\$	12,650.00
Addendum 7 Changes - 4 Inch Broken White Stripe South Gore (Q&D CCO No. 23R1)	\$	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)	\$	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)	\$	14,184.64
Signage Changes per RFI 062 (Q&D CCO No. 038)	\$	5,895.25
<b>Total amount approved for all changes referenced</b>	<b>\$</b>	<b>130,104.31</b>

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.

<b>Contract Contingency Total:</b>	\$	900,000.00	<b>Original Duration:</b>	579
<b>Total Previously Approved:</b>	\$	603,118.29	<b>Previous Authorization:</b>	-144
<b>Total Change this Authorization:</b>	\$	130,104.31	<b>This Authorization:</b>	0
<b>Remaining Contingency Balance:</b>	\$	166,777.40	<b>Revised Contract Time:</b>	435

**Contract Summary:**

<b>Original Contract:</b>	\$	9,683,268.00
<b>Total Previously Approved CO's</b>	\$	1,962,813.64
<b>Total Previously Approved CCO's</b>	\$	603,118.29
<b>Contract Sum Prior to this CCO</b>	\$	12,249,199.93
<b>Total Change this Authorization:</b>	\$	130,104.31
<b>New Contract Sum:</b>	\$	12,379,304.24

Contractor Signature  Date: 8/29/24

Project Mgr Signature Jonathon Lau  Date: Digitally signed by Jonathon Lau  
DN: c=US, e=J.Lau@RenoAirport.com,  
o=Reno-Tahoe Airport Authority,  
cn=Jonathon Lau  
Date: 2024.08.30 10:59:34-0700

Q&D Construction, Jeff Bean

RTAA Project Mgr: Jon Lau

Construction Mgr Signature  Date: 8.28.2024

Manager Signature  Date: 8/30/2024

CME, Construction Manager: Joe Mamola

RTAA Mgr Engineering & Construction: Gary Probert



**Q&D CONSTRUCTION**  
est. 1964

# CHANGE ORDER REQUEST

CCO No. 023

**Project No.: 16571 – RTIA Terminal Loop Road Project**

**Date: 8/15/2024**

To: Jon Lau  
Reno-Tahoe Airport Authority  
2001 E Plumb Lane  
Reno, NV 89502

Phone: 775-328-6462

Fax:

Email: [jlau@renoairport.com](mailto:jlau@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](mailto: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
<b>CCO Item Totals</b>			<b>Change (in Days)</b>	<b>Amount</b>
CCO#023 – Addendum 7 Changes, Fog Seal, Additional Irrigation			7	\$61,011.98

Submitted By:

Braden Riley

8/15/2024

Date

Approved By:

8/30/2024

Reno-Tahoe Airport Authority

Date

# Fog Seal South Gore Pricing Breakdown

Q & D Construction LLC.  
BR-16571-C  
Braden Riley

CHANGE ORDER - RTIA-TERMINAL LOOP ROAD

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07/25/2024 12:36

## Direct Cost Report

Activity Resource	Desc	Quantity Pcs	Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equip Ment	Sub-Contract	Total
<b>BID ITEM = 2026</b>										
Description = Fog Seal South Gore			Unit = SF		Takeoff Quan:		9,600.000	Engr Quan:		9,600.000
<b>02.430.005</b>	<b>Fog Seal South Gore</b>				<b>Quan: 9,600.00 SF</b>	<b>Hrs/Shft: 10.00</b>	<b>Cal: 510</b>	<b>WC: NONE</b>		
<u>M</u>	(Mod) Misc Crews		5.00 CH		<b>Prod: 1,920.0000 UH</b>		Lab Pcs: 3.00	Eqp Pcs: 2.00		**Unreviewed
	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		15.00 MH	[ 0.067 ]	1,273	558		600		2,430
<b>====&gt; Item Totals: 2026 - Fog Seal South Gore</b>										
\$2,430.40	0.0015 MH/SF		15.00 MH	[ 0.067 ]	1,273	558		600		<b>2,430</b>
0.253	9600 SF				0.13	0.06		0.06		0.25
<b>\$2,430.40</b>	<b>*** Report Totals ***</b>		15.00 MH		1,273	558		600		<b>2,430</b>

>>> 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

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

[ ] 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
- 509 9HR DAY
- 510 5 10 HR DAYS
- 512 5 12 HR DAYS
- 610 10 HR DAY, 6 DAYS
- N08 5 - 8-hr Nights
- N09 5 - 9-hr Nights
- N10 5 - 10-hr Nights (Default Calendar)**
- N12 5 - 12-hrs Night
- WE Weekend
- WEM Marathon Weekend (Night/Day)

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



Material Invoice

Invoice 24125

TICKET #5573

Bill To: 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 #: 24125	Invoice date: 04/30/24	P.O.#: CUSTOMER JOB - AIRPORT
Payment terms: DUE UPON RECEIPT		Job #:
Customer code: QDCONS		Ship via:

Remarks: TICKET #5573

Quantity	U/M	Part Number	Description	Unit Cost	Extension
202.00	GA	SS7030	SS-1H 70/30	2.550	515.10
				<b>Subtotal:</b>	<b>515.10</b>
				<b>Sales Tax:</b>	<b>42.57</b>
				<b>Total:</b>	<b>557.67</b>

RECEIVED

MAY 07 2024

Q & D Construction



# SIERRA NEVADA CONSTRUCTION, INC.

PO Box 50760  
Sparks, NV 89435

Number: 5573

## MATERIAL DELIVERY SLIP

Date: 4/3/29

*PO#*  
*Airport*

Customer/Company: QD

Payment Method:  Credit  Cash/Check  Account

Card Type  Visa  MC  American Express

Card Number \_\_\_\_\_

Expiration Date \_\_\_\_\_

Name on Credit Card \_\_\_\_\_

Billing Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

Zip \_\_\_\_\_

29980  
28300  
1680

Product	Quantity	Unit Price	Total
<u>CSS 70/30</u>			<u>202 gal</u>

Tax \_\_\_\_\_

Total Due \_\_\_\_\_

SNC Rep (Print) Adam Hardman

Print Driver Name Neo

Signature Neo Valzgo

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 QTYS THRU 4-30-2024		TOTAL PROJ QTYS	
*UNION SHOP-RENO BRANCH *NV LIC. # 0052315 *LICENSE LIMIT UNLIMITED						QTY	\$	QTY	\$
Item No.	ITEM DESCRIPTION-BASE BID	UNIT	QUANTITY	PRICE	EXTENSION				
1	MOBILIZATION/DEMOBILIZATION 2 CONSTRUCTION SEASONS	LS	1.00	\$3,500.00	\$3,500.00	0	\$0.00	0.25	\$875.00
9	REMOVE EXISTING SIGN, POST, AND FOUNDATION	EA	57.00	\$135.00	\$7,695.00	0	\$0.00	0	\$0.00
15	REMOVE AND SALVAGE EXISTING CUSTOM SIGN	EA	3.00	\$235.00	\$705.00	0	\$0.00	10	\$2,350.00
33	TRANSVERSE RUMBLE STRIP (INCLUDES SWEEPING/VACUUMING)	LS	1.00	\$10,000.00	\$10,000.00	0.5	\$5,000.00	0.5	\$5,000.00
52	RTAA PARKING ACCESS LEFT LANE ONLY SIGN	EA	2.00	\$830.00	\$1,660.00	0	\$0.00	0	\$0.00
53	INSTALL SALVAGED SIGN (STRUCTURAL) (Sign Only)	EA	2.00	\$830.00	\$1,660.00	0	\$0.00	0	\$0.00
54	ACCESSIBLE PARKING SPACE MARKING SIGN	EA	1.00	\$830.00	\$830.00	2	\$1,660.00	2	\$1,660.00
55	RETROREFLECTIVE TAPCO BLINKER STOP SOLAR FLASHING STOP SIGN (OR APPROVED E	EA	3.00	\$4,000.00	\$12,000.00	0	\$0.00	1	\$4,000.00
56	YIELD HERE TO PEDESTRIANS SIGN (R1-5A)	EA	9.00	\$830.00	\$7,470.00	0	\$0.00	2	\$1,660.00
57	15 MPH SPEED LIMIT SIGN	EA	7.00	\$830.00	\$5,810.00	-1	-\$830.00	4	\$3,320.00
58	NO PARKING SIGN (R8-3)	EA	1.00	\$830.00	\$830.00	0	\$0.00	1	\$830.00
59	LANE ENDS SIGN (W4-2)	EA	1.00	\$830.00	\$830.00	0	\$0.00	1	\$830.00
60	NO PARKING LOADING ZONE SIGN (R7-6)	EA	17.00	\$830.00	\$14,110.00	-3	-\$2,490.00	8	\$6,640.00
61	24 INCH WHITE WITH BLACK BORDER CROSSWALK MARKINGS (THERMOPLASTIC)	LF	321.00	\$45.00	\$14,445.00	114	\$5,130.00	114	\$5,130.00
62	ONLY MARKINGS (THERMOPLASTIC)	EA	2.00	\$320.00	\$640.00	0	\$0.00	0	\$0.00
63	LEFT ARROW MARKINGS (THERMOPLASTIC)	EA	8.00	\$500.00	\$4,000.00	2	\$1,000.00	2	\$1,000.00
64	4 INCH SOLID WHITE STRIPE	LF	914.00	\$0.60	\$548.40	914	\$548.40	914	\$548.40
65	4 INCH BROKEN WHITE STRIPE	LF	5,476.00	\$0.40	\$2,190.40	4117	\$1,646.80	4117	\$1,646.80
66	6 INCH SOLID WHITE STRIPE	LF	2,795.00	\$0.60	\$1,677.00	1356	\$813.60	1356	\$813.60
67	8 INCH SOLID WHITE STRIPE	LF	363.00	\$1.00	\$363.00	0	\$0.00	0	\$0.00
68	4 INCH DOUBLE YELLOW STRIPE	LF	3.00	\$1.00	\$3.00	0	\$0.00	0	\$0.00
69	24 INCH SOLID WHITE STOP BAR (THERMOPLASTIC)	LF	12.00	\$25.00	\$300.00	43	\$1,075.00	43	\$1,075.00
70	WHITE WITH BLACK BORDER PAINT SPEED HUMP STRIPING (THERMOPLASTIC)	EA	20.00	\$600.00	\$12,000.00	11	\$6,600.00	11	\$6,600.00
71	6 INCH SOLID RED CURB PAINT	LF	1,594.00	\$5.00	\$7,970.00	250	\$1,250.00	250	\$1,250.00
73	"LOOK" ARROW MARKINGS (THERMOPLASTIC)	EA	14.00	\$230.00	\$3,220.00	3	\$690.00	3	\$690.00
74	24" X 36" YIELD TRIANGLE (THERMOPLASTIC)	EA	85.00	\$55.00	\$4,675.00	22	\$1,210.00	22	\$1,210.00
77	RETROREFLECTIVE TAPCO BLINKER STOP SOLAR FLASHING STOP SIGN (OR APPROVED EQUAL) (STRUCTURAL) (SIGN ONLY)	EA	1.00	\$3,000.00	\$3,000.00	0	\$0.00	0	\$0.00
78	YIELD HERE TO PEDESTRIANS (R1-5A) (STRUCTURAL) (SIGN ONLY)	EA	2.00	\$400.00	\$800.00	0	\$0.00	0	\$0.00
79	NO PARKING ANYTIME SIGN (R7-1)	EA	1.00	\$830.00	\$830.00	0	\$0.00	0	\$0.00
80	15 MPH SPEED LIMIT SIGN (R2-1) (STRUCTURAL) (SIGN ONLY)	EA	1.00	\$400.00	\$400.00	0	\$0.00	1	\$400.00
CO2.01	REMOVAL OF EXISTING PAVEMENT MARKINGS	DAY	1.00	\$5,500.00	\$5,500.00	2	\$11,000.00	2	\$11,000.00
64 (CO2.02)	4 INCH SOLID WHITE STRIPE	LF	914.00	\$0.60	\$548.40	1756	\$1,053.60	1756	\$1,053.60
CO3.01	MOBILIZATION TO RELOCATE OVERHEAD SIGN PANELS	DAY	3.00	\$3,850.00	\$11,550.00	1	\$3,850.00	1	\$3,850.00
NO-ITEM 1	TEMPORARY STRIPING PER 4" LINE PER 4" LINEAR FOOT	LS	1.00	\$0.12	\$0.12	0	\$0.00	0	\$0.00
NO-ITEM 2	TEMPORARY STRIPING PER 12", 24" ARROWS & LEGENDS	SF	1.00	\$3.75	\$3.75	0	\$0.00	0	\$0.00
NO-ITEM 3	MOBILIZATION FOR TEMPORARY STRIPING PER EACH DAY REQUIRED	EA/DAY	1.00	\$550.00	\$550.00	0	\$0.00	0	\$0.00
						<b>TOTAL:</b>	<b>\$39,207.40</b>	<b>TOTAL:</b>	<b>\$63,432.40</b>

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



# 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 UNLIMITED

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 Signs	EA	2.00	\$3,515.00	\$7,030.00
			<b>TOTAL</b>		<b>\$7,030.00</b>

**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 NBS CO TO COMPLETE THE STRIPING LAYOUT. **SURVEY SHALL BE PROVIDED TO NEVADA BARRICADE & SIGN CO. INC. FOR ALL STRIPING AND SIGNS.**
- NBS CO 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
- PAGES 1 & 2 OF THIS QUOTE IS A PACKAGE BID AND SHALL NOT BE BROKEN
- MAXIMUM RETENTION 5%
- ACKNOWLEDGEMENT OF ADDENDUMS 1 & 2

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

**EXCLUSIONS:**

- BONDS &/OR PERMITS OF ANY KIND
- PILOT CARS AND/OR DRIVERS
- CROSSING GUARDS
- FLAGGERS
- LIGHT PLANTS
- 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
- FLIERS/ NOTIFICATIONS/SPECIAL SIGNS
- 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
- 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
- PROJECT SWEEPING OR 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
- 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

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	Vend# Co	Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
<b>16571. RTAA Terminal Loop Road Reconstruction Project</b>												
<b>02.000.000.057</b>						<b>EXTRA - Fix Existing Irrigation Line 1 MAT</b>						
05/24	31372	05/23/24	05/06/24	AP	1 12675	Western Nevada St	11240269			0.000	0.00	208.02
05/24	31373	05/23/24	05/06/24	AP	1 12675	Western Nevada St	11240323			0.000	0.00	80.68
05/24	31374	05/23/24	05/14/24	AP	1 12675	Western Nevada St	11252690			0.000	0.00	134.36
05/24	31375	05/23/24	05/14/24	AP	1 12675	Western Nevada St	11251909			0.000	0.00	129.27
05/24	31376	05/23/24	05/17/24	AP	1 12675	Western Nevada St	11258340			0.000	0.00	14.78
05/24	41495	05/30/24	05/30/24	AP	1 16152	Taylor, Jeffrey M. - F	053024			0.000	0.00	42.20
05/24	42884	05/31/24	05/16/24	AP	1 12675	Western Nevada St	11255275			0.000	0.00	689.00
05/24	42885	05/31/24	05/16/24	AP	1 12675	Western Nevada St	11256720			0.000	0.00	303.08
05/24	44660	06/04/24	05/30/24	AP	1 12675	Western Nevada St	11276257			0.000	0.00	13.62
<b>Total for Cost Type: 1</b>										<b>0.000</b>	<b>0.00</b>	<b>1,615.01</b>
<b>02.000.000.057</b>						<b>EXTRA - Fix Existing Irrigation Line 2 LAB</b>						
05/24	14756	05/16/24	05/06/24	PR	1 NNVLAB/App7	3592/Valencia		OT		0.000	1.00	56.16
05/24	14757	05/16/24	05/06/24	PR	1 NNVLAB/Grou	3297/Diaz		OT		0.000	2.50	206.76
05/24	14758	05/16/24	05/06/24	PR	1 NNVLAB/Grou	1966/Negrillo		OT		0.000	1.00	83.57
05/24	14759	05/16/24	05/06/24	PR	1 NNVLAB/Grou	200/Gonzalez		OT		0.000	2.50	207.96
05/24	14760	05/16/24	05/06/24	PR	1 NNVOPE-M22	689/Taylor		OT		0.000	2.50	315.25
05/24	14761	05/16/24	05/06/24	PR	1 NNVOPE-M22	1750/Edmiston		OT		0.000	1.00	115.64
05/24	14762	05/16/24	05/10/24	PR	1 NNVLAB/App7	3592/Valencia		ST		0.000	2.00	82.90
05/24	14763	05/16/24	05/10/24	PR	1 NNVLAB/Grou	1966/Negrillo		ST		0.000	2.00	120.16
05/24	14764	05/16/24	05/10/24	PR	1 NNVLAB/Grou	200/Gonzalez		ST		0.000	2.00	119.64
05/24	14765	05/16/24	05/10/24	PR	1 NNVOPE-M22	689/Taylor		ST		0.000	2.00	183.43
05/24	14766	05/16/24	05/10/24	PR	1 NNVOPE-M22	572/Martinez		ST		0.000	2.00	174.19
05/24	27177	05/23/24	05/13/24	PR	1 NNVLAB/Grou	1966/Negrillo		ST		0.000	2.00	120.16
05/24	27178	05/23/24	05/13/24	PR	1 NNVLAB/Grou	200/Gonzalez		ST		0.000	2.00	119.64
05/24	27179	05/23/24	05/13/24	PR	1 NNVOPE-M22	689/Taylor		ST		0.000	1.00	91.72
05/24	27180	05/23/24	05/13/24	PR	1 NNVOPE-M22	689/Taylor		OT		0.000	1.00	126.09
05/24	27181	05/23/24	05/14/24	PR	1 NNVLAB/Grou	3297/Diaz		ST		0.000	2.00	118.99
05/24	27182	05/23/24	05/14/24	PR	1 NNVLAB/Grou	3297/Diaz		OT		0.000	2.00	165.37
05/24	27183	05/23/24	05/14/24	PR	1 NNVLAB/Grou	200/Gonzalez		ST		0.000	2.00	119.64
05/24	27184	05/23/24	05/14/24	PR	1 NNVLAB/Grou	200/Gonzalez		OT		0.000	2.00	166.34
05/24	27185	05/23/24	05/14/24	PR	1 NNVOPE-M22	689/Taylor		ST		0.000	2.00	183.43
05/24	27186	05/23/24	05/14/24	PR	1 NNVOPE-M22	689/Taylor		OT		0.000	1.00	126.09
05/24	27187	05/23/24	05/17/24	PR	1 NNVLAB/Grou	3297/Diaz		ST		0.000	4.00	237.98
05/24	27188	05/23/24	05/17/24	PR	1 NNVLAB/Grou	200/Gonzalez		ST		0.000	4.00	239.27
05/24	27189	05/23/24	05/17/24	PR	1 NNVOPE-M22	689/Taylor		ST		0.000	2.00	183.43
05/24	36775	05/30/24	05/23/24	PR	1 NNVLAB/Grou	3297/Diaz		ST		0.000	8.00	475.95
05/24	36776	05/30/24	05/23/24	PR	1 NNVLAB/Grou	3297/Diaz		OT		0.000	2.00	165.37
05/24	36777	05/30/24	05/23/24	PR	1 NNVLAB/Grou	200/Gonzalez		ST		0.000	8.00	478.54
05/24	36778	05/30/24	05/23/24	PR	1 NNVLAB/Grou	200/Gonzalez		OT		0.000	2.00	166.34
05/24	36779	05/30/24	05/23/24	PR	1 NNVOPE-M22	689/Taylor		ST		0.000	3.00	275.16
05/24	36780	05/30/24	05/23/24	PR	1 NNVOPE-M22	689/Taylor		OT		0.000	1.00	126.09
05/24	36781	05/30/24	05/23/24	PR	1 NNVOPE-M22	1750/Edmiston		ST		0.000	6.00	508.51
05/24	36782	05/30/24	05/23/24	PR	1 NNVOPE-M22	1750/Edmiston		OT		0.000	2.00	231.28
05/24	47702	06/06/24	05/28/24	PR	1 NNVLAB/Grou	3297/Diaz		ST		0.000	6.00	356.97
05/24	47703	06/06/24	05/28/24	PR	1 NNVLAB/Grou	200/Gonzalez		ST		0.000	6.00	358.91
05/24	47704	06/06/24	05/28/24	PR	1 NNVOPE-M22	689/Taylor		ST		0.000	2.00	183.43
05/24	47705	06/06/24	05/28/24	PR	1 NNVOPE-M22	1750/Edmiston		ST		0.000	6.00	508.51
05/24	47706	06/06/24	05/29/24	PR	1 NNVLAB/Grou	3297/Diaz		ST		0.000	4.00	237.98
05/24	47707	06/06/24	05/29/24	PR	1 NNVLAB/Grou	200/Gonzalez		ST		0.000	4.00	239.27

# JC Detail

Mth	Trans#	Posted Date	Actual Date	Src	Vend# Co	Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
<b>16571. RTAA Terminal Loop Road Reconstruction Project - Continued</b>												
05/24	47708	06/06/24	05/29/24	PR	1	NNVOPE-M22	689/Taylor	ST		0.000	2.00	183.43
<b>Total for Cost Type: 2</b>										<b>0.000</b>	<b>109.50</b>	<b>8,159.55</b>
<b>02.000.000.057</b>	<b>EXTRA - Fix Existing Irrigation Line 4 O EQ</b>											
05/24	9269	05/14/24	05/10/24	EM	1	01-444	Pickup/Chevy/4x4/2			0.000	2.00	50.00
05/24	9270	05/14/24	05/10/24	EM	1	52-220	Skidsteer/Cat/289D			0.000	2.00	90.00
05/24	9271	05/14/24	05/10/24	EM	1	01-479	John Deere Gator/J			0.000	2.00	20.00
05/24	10185	05/14/24	05/13/24	EM	1	01-444	Pickup/Chevy/4x4/2			0.000	1.00	25.00
05/24	10186	05/14/24	05/13/24	EM	1	01-479	John Deere Gator/J			0.000	2.00	20.00
05/24	11852	05/15/24	05/14/24	EM	1	01-444	Pickup/Chevy/4x4/2			0.000	2.00	50.00
05/24	11853	05/15/24	05/14/24	EM	1	01-479	John Deere Gator/J			0.000	2.00	20.00
05/24	21817	05/20/24	05/17/24	EM	1	01-444	Pickup/Chevy/4x4/2			0.000	2.00	50.00
05/24	21818	05/20/24	05/17/24	EM	1	01-479	John Deere Gator/J			0.000	4.00	40.00
05/24	32818	05/24/24	05/23/24	EM	1	01-444	Pickup/Chevy/4x4/2			0.000	3.00	75.00
05/24	32819	05/24/24	05/23/24	EM	1	53-254	Excavator/Cat/321C			0.000	6.00	540.00
05/24	32820	05/24/24	05/23/24	EM	1	01-479	John Deere Gator/J			0.000	4.00	40.00
05/24	40765	05/30/24	05/28/24	EM	1	01-444	Pickup/Chevy/4x4/2			0.000	2.00	50.00
05/24	40766	05/30/24	05/28/24	EM	1	53-259	Excavator/Hitachi/Z			0.000	6.00	300.00
05/24	40767	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
<b>Total for Cost Type: 4</b>										<b>0.000</b>	<b>52.00</b>	<b>1,520.00</b>
<b>Total For Phase: 02.000.000.057</b>											<b>161.50</b>	<b>11,294.56</b>
<b>02.000.000.060</b>	<b>EXTRA - Additional Irrigation per Airport Request 1 MAT</b>											
05/24	31378	05/23/24	05/10/24	AP	1	12675	Western Nevada Sl	11245221		0.000	0.00	9,245.81
05/24	42890	05/31/24	05/20/24	AP	1	12675	Western Nevada Sl	11260482		0.000	0.00	1,920.08
05/24	42891	05/31/24	05/20/24	AP	1	12675	Western Nevada Sl	11261129		0.000	0.00	178.85
05/24	42892	05/31/24	05/21/24	AP	1	12675	Western Nevada Sl	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	44663	06/04/24	05/24/24	AP	1	12675	Western Nevada Sl	11268808		0.000	0.00	322.37
05/24	44664	06/04/24	05/24/24	AP	1	12675	Western Nevada Sl	11268819		0.000	0.00	461.99
05/24	44665	06/04/24	05/30/24	AP	1	12675	Western Nevada Sl	11276554		0.000	0.00	321.89
05/24	44666	06/04/24	05/30/24	AP	1	12675	Western Nevada Sl	11277008		0.000	0.00	65.21
05/24	52334	06/10/24	05/31/24	AP	1	12675	Western Nevada Sl	11278546		0.000	0.00	53.83
05/24	52335	06/10/24	05/31/24	AP	1	12675	Western Nevada Sl	11277580		0.000	0.00	44.71
05/24	52336	06/10/24	05/31/24	AP	1	12675	Western Nevada Sl	11275808		0.000	0.00	2,507.68
06/24	27293	06/24/24	06/05/24	AP	1	12675	Western Nevada Sl	11284703		0.000	0.00	544.54
06/24	27294	06/24/24	06/05/24	AP	1	12675	Western Nevada Sl	11285350		0.000	0.00	13.51
06/24	27295	06/24/24	06/13/24	AP	1	12675	Western Nevada Sl	11284906		0.000	0.00	2,254.80
<b>Total for Cost Type: 1</b>										<b>0.000</b>	<b>0.00</b>	<b>18,594.59</b>
<b>02.000.000.060</b>	<b>EXTRA - Additional Irrigation per Airport Request 2 LAB</b>											
05/24	36794	05/30/24	05/20/24	PR	1	NNVLAB/Grou	1438/Arellano	ST		0.000	3.00	179.45
05/24	36795	05/30/24	05/20/24	PR	1	NNVLAB/Grou	329/Ramirez-Gutier	ST		0.000	3.00	183.34
05/24	36796	05/30/24	05/20/24	PR	1	NNVOPE-M22	1080/Hedgcorth	ST		0.000	3.00	277.72
05/24	36797	05/30/24	05/21/24	PR	1	NNVLAB/Grou	1438/Arellano	ST		0.000	3.00	179.45
05/24	36798	05/30/24	05/21/24	PR	1	NNVLAB/Grou	329/Ramirez-Gutier	ST		0.000	3.00	183.34
05/24	36799	05/30/24	05/21/24	PR	1	NNVOPE-M22	1080/Hedgcorth	ST		0.000	3.00	277.72
<b>Total for Cost Type: 2</b>										<b>0.000</b>	<b>18.00</b>	<b>1,281.02</b>
<b>02.000.000.060</b>	<b>EXTRA - Additional Irrigation per Airport Request 4 O EQ</b>											
05/24	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

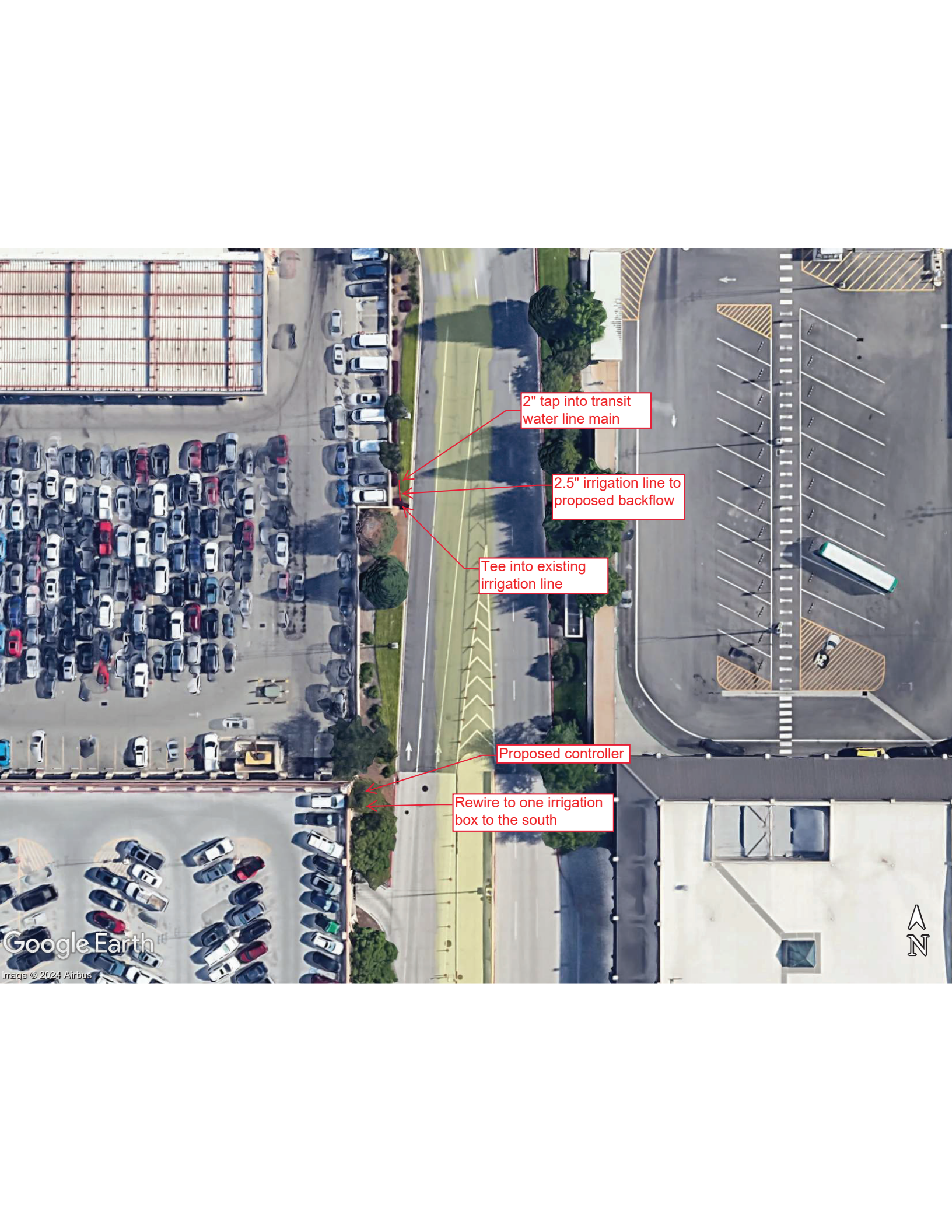
RTAA to pay 1/2 = \$5,647.28

# JC Detail

Mth	Trans#	Posted Date	Actual Date	Src	Vend# Co	Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
<b>16571. RTAA Terminal Loop Road Reconstruction Project - Continued</b>												
05/24	24035	05/22/24	05/21/24	EM	1	51-335	2005 Chev P/U - uti			0.000	3.00	75.00
<b>Total for Cost Type: 4</b>										<b>0.000</b>	<b>9.00</b>	<b>225.00</b>
<b>02.000.000.060</b>		<b>EXTRA - Additional Irrigation per Airport Request 6 SUB</b>										
06/24	27253	06/24/24	06/30/24	AP	1	11403	Legends Landscapi	16571.012-0624		0.000	0.00	8,392.00
06/24	27254	06/24/24	06/30/24	AP	1	11403	Legends Landscapi	16571.012-0624		0.000	0.00	2,949.75
<b>Total for Cost Type: 6</b>										<b>0.000</b>	<b>0.00</b>	<b>11,341.75</b>
<b>Total For Phase: 02.000.000.060</b>											<b>27.00</b>	<b>31,442.36</b>
<b>Total For Job: 16571.</b>											<b>188.50</b>	<b>42,736.92</b>
<b>Total For Company:1</b>											<b>188.50</b>	<b>42,736.92</b>

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**





2" tap into transit water line main

2.5" irrigation line to proposed backflow

Tee into existing irrigation line

Proposed controller

Rewire to one irrigation box to the south



**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 <briley@qdconstruction.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@qdconstruction.com](mailto:briley@qdconstruction.com)  
NVCL #8197 A&B CACL # 427988BA CA DIR # 1000061144  
**SERVICE. INTEGRITY. QUALITY.**  
[Please see Q&D's Specialty Services Brochure](#)

---

**From:** Lau, Jon <[jlau@renoairport.com](mailto:jlau@renoairport.com)>

**Sent:** Friday, May 17, 2024 3:19 PM

**To:** Mark Del Soldato <[mdelsoldato@cmenv.com](mailto:mdelsoldato@cmenv.com)>; Jeff Taylor <[jtaylor@gdconstruction.com](mailto:jtaylor@gdconstruction.com)>

**Cc:** Braden Riley <[briley@gdconstruction.com](mailto:briley@gdconstruction.com)>; Joe Mamola ([jmamola@cmenv.com](mailto:jmamola@cmenv.com)) <[jmamola@cmenv.com](mailto:jmamola@cmenv.com)>; Tony Angelopoulos <[tony@cmenv.com](mailto:tony@cmenv.com)>

**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

# Time and Material Report

Date: 05/06/2024  
Foreman: Taylor, Jeffrey M  
Shift: 1

Job Code: 16571  
RTAA Terminal Loop Road Reconstruction Project

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
<b>Total:</b>					<b>10.50</b>

**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



# Time and Material Report

Date: 05/10/2024  
 Foreman: Taylor, Jeffrey M  
 Shift: 1

Job Code: 16571  
 RTAA Terminal Loop Road Reconstruction Project

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
<b>Total:</b>					<b>10.00</b>

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
<b>Total:</b>				<b>6.00</b>

**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.

# Time and Material Report

Date: 05/10/2024  
Foreman: Taylor, Jeffrey M  
Shift: 1

Job Code: 16571  
RTAA Terminal Loop Road Reconstruction Project

02.000.000.057      EXTRA - Fix Existing Irrigation Line      0.00    LSU

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Approved by

# Time and Material Report

Date: 05/13/2024  
 Foreman: Taylor, Jeffrey M  
 Shift: 1

Job Code: 16571  
 RTAA Terminal Loop Road Reconstruction Project

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
<b>Total:</b>					<b>10.00</b>

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
<b>Total:</b>				<b>3.00</b>

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

\_\_\_\_\_  
 Approved by

# Time and Material Report

Date: 05/13/2024  
 Foreman: Taylor, Jeffrey M  
 Shift: 1

Job Code: 16571  
 RTAA Terminal Loop Road Reconstruction Project

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
<b>Total:</b>					<b>6.00</b>

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
<b>Total:</b>				<b>3.00</b>

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

\_\_\_\_\_  
 Approved by

# Time and Material Report

**Date:** 05/14/2024  
**Foreman:** Taylor, Jeffrey M  
**Shift:** 1

**Job Code:** 16571  
**RTAA Terminal Loop Road Reconstruction Project**

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
<b>Total:</b>					<b>17.00</b>

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
<b>Total:</b>				<b>10.00</b>

**Inspector Note:** Continue to pothole the irrigation lines and valves that are not shown on the plans in the proposed sidewalk at approx 16+00.

\_\_\_\_\_  
 Approved by

# Time and Material Report

Date: 05/14/2024  
 Foreman: Taylor, Jeffrey M  
 Shift: 1

Job Code: 16571  
 RTAA Terminal Loop Road Reconstruction Project

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
<b>Total:</b>					<b>11.00</b>

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
<b>Total:</b>				<b>4.00</b>

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

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 Approved by

# Time and Material Report

Date: 05/17/2024  
 Foreman: Taylor, Jeffrey M  
 Shift: 1

Job Code: 16571  
 RTAA Terminal Loop Road Reconstruction Project

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
<b>Total:</b>					<b>10.00</b>

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
<b>Total:</b>				<b>6.00</b>

**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.

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 Approved by

# Time and Material Report

Date: 05/23/2024  
 Foreman: Taylor, Jeffrey M  
 Shift: 1

Job Code: 16571  
 RTAA Terminal Loop Road Reconstruction Project

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
<b>Total:</b>					<b>32.00</b>

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
<b>Total:</b>				<b>13.00</b>

**Inspector Note:** Dig up the 2.5" irrigation line on the east side of the garage. Relocated, repaired the irrigation wires and put back in service.

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 Approved by



# Time and Material Report

Date: 05/28/2024  
 Foreman: Taylor, Jeffrey M  
 Shift: 1

Job Code: 16571  
 RTAA Terminal Loop Road Reconstruction Project

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
<b>Total:</b>					<b>20.00</b>

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
<b>Total:</b>				<b>14.00</b>

**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.

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 Approved by

# Time and Material Report

Date: 05/29/2024  
 Foreman: Taylor, Jeffrey M  
 Shift: 1

Job Code: 16571  
 RTAA Terminal Loop Road Reconstruction Project

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
<b>Total:</b>					<b>10.00</b>

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
<b>Total:</b>				<b>6.00</b>

**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.

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 Approved by

# Time and Material Report

Date: 05/20/2024  
 Foreman: Hedgcorth, John R  
 Shift: 1

Job Code: 16571  
 RTAA Terminal Loop Road Reconstruction Project

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
<b>Total:</b>					<b>9.00</b>

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
<b>Total:</b>				<b>3.00</b>

**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.

# Time and Material Report

Date: 05/20/2024  
Foreman: Hedgorth, John R  
Shift: 1

Job Code: 16571  
RTAA Terminal Loop Road Reconstruction Project

02.000.000.060      EXTRA - Additional Irrigation per Airport Request      0.00      LSU

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Approved by

# Time and Material Report

Date: 05/21/2024  
 Foreman: Hedgorth, John R  
 Shift: 1

Job Code: 16571  
 RTAA Terminal Loop Road Reconstruction Project

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
Hedgorth, John R	OP	3.00	0.00	0.00	3.00
Arellano, Ruben	LA	3.00	0.00	0.00	3.00
<b>Total:</b>					<b>9.00</b>

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
<b>Total:</b>				<b>6.00</b>

**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







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Bishop  
760.873.7119

Truckee  
530.582.5009  
Susanville  
530.251.5800

Winnemucca  
775.625.5600

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tel 775.359.5800 • fax 775.359.4649

ID#: LOCAL  
PAGE#: 1 OF: 1

NO BACK ORDER



**SPECIAL INSTRUCTIONS:**

16571  
02.000.000.057

ORDER NUMBER: 11240269  
05/06/24 02:16PM  
BACK ORDER: N  
SHIP VIA: wcs  
REQ. DATE: 05/06/24

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: GREG HIGGINS  
WRITTEN BY: JESUS RUIZ EXT:  
PO NUMBER: 16571  
ORDER DATE: 05/06/24 VAN:

JOB NAME: RTIA TERMINAL LOOP RD  
JOB CONTACT:  
JOB PHONE: 775-786-2677  
SHIP VIA: WW COUNTER SALE  
SOLD FROM: SPARKS, NV  
FT TERMS: FULL FREIGHT ALLOWED  
REQ. DATE: 05/06/24 2 LINE(S) OF 2  
FORKLIFT REQUIRED: NO

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

ORDER # 11240269

BOXES:	BUNDLES:	PALLETS:	LOOSE PIECES:	BAGS:	ROLLS:	OTHER:
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INVOICE#	INVOICE DATE
11240323	05/06/24
ACCOUNT NO.	CUSTOMER P.O.
170300M	16571
JOB ACCT. NO.	PAGE
170300.16571	1 of 1

RECEIVED

MAY 07 2024

Q & D Construction

SOLD TO:		SHIP TO:		ORDER DATE	
170300M		170300.16571		05/06/24	
Q&D CONSTRUCTION		Q&D CONSTRUCTION		REQ. DATE	
P.O. BOX 10865		"RTIA TERMINAL LOOP RD"		05/06/24	
RENO, NV 89510-0865		2001 E PLUMB LANE		SHIP DATE	
		RENO, NV. 89502		05/06/24	
JOB NAME	JOB CONTACT	CONTACT PHONE	WRITTEN BY	FOB	SHIP-VIA
RTIA TERMINAL LOOP RD		775-786-2677	JESUS RUIZ	FULL FREIGHT	WW COUNTER SA

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
IEZC114034	SPEA 2-1/2 S PVC 40 45 ELL	4	4	0	27.81	EA	111.24	33	74.52
THANK YOU FOR YOUR BUSINESS!									
THANK YOU FOR YOUR BUSINESS!									
m									
Material signed for by: MASP		05/06/24		14:50:32					

INCOMING FREIGHT:	0.00	OUTGOING FREIGHT:		FREIGHT TOTAL	0.00
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	74.52
				TAX	6.16
				<b>ORDER TOTAL</b>	<b>80.68</b>
ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE.				TERMS NET 30 DAYS	





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530.582.5009  
Susanville  
530.251.5800

Winnemucca  
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ID#: LOCAL  
PAGE#: 1 OF: 1

NO BACK ORDER

## SPECIAL INSTRUCTIONS:

16571  
 02.000.000.057

ORDER NUMBER: 11240323  
05/06/24 02:36PM  
BACK ORDER: N  
SHIP VIA: wcs  
REQ. DATE: 05/06/24

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: GREG HIGGINS  
WRITTEN BY: JESUS RUIZ EXT:  
PO NUMBER: 16571  
ORDER DATE: 05/06/24 VAN:

JOB NAME: RTIA TERMINAL LOOP RD  
JOB CONTACT:  
JOB PHONE: 775-786-2677  
SHIP VIA: WW COUNTER SALE  
SOLD FROM: SPARKS, NV  
FT TERMS: FULL FREIGHT ALLOWED  
REQ. DATE: 05/06/24 1 LINE(S) OF 1  
FORKLIFT REQUIRED: NO

LN#	FILLED-BY	PRODUCT#	DESCRIPTION	LOCATION	UNIT	QTY-DUE	QTY-PICK
1		IEZC114034	SPEA 2-1/2 S PVC 40 45 ELL	01-E-01-19-D-07 01-D-04-19-I-03	EA	4	

ORDER # 11240323

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



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

SOLD TO:				SHIP TO:			ORDER DATE
170300M Q&D CONSTRUCTION P.O. BOX 10865 RENO, NV 89510-0865				170300.16571 Q&D CONSTRUCTION "RTIA TERMINAL LOOP RD" 2001 E PLUMB LANE RENO, NV. 89502			05/14/24
JOB NAME				JOB CONTACT		CONTACT PHONE	WRITTEN BY
RTIA TERMINAL LOOP RD						775-786-2677	ALEX JOHNSON
						FOB	SHIP-VIA
						FULL FREIGHT	WW COUNTER SA

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
IEZC114656	SPEA 2-1/2 S PVC 40 T	5	5	0	37.05	EA	185.25	33	124.10
THANK YOU FOR YOUR BUSINESS!									
THANK YOU FOR YOUR BUSINESS!									
RECEIVED									
MAY 15 2024									
Q & D Construction									
Material signed for by: Q 05/14/24 13:42:20									

INCOMING FREIGHT:	0.00	OUTGOING FREIGHT:		FREIGHT TOTAL	0.00
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	124.10
				TAX	10.26
				<b>ORDER TOTAL</b>	<b>134.36</b>
ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE				TERMS NET 30 DAYS	





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ID#: LOCAL  
PAGE#: 1 OF: 1



NO BACK ORDER

**SPECIAL INSTRUCTIONS:**

16571  
02.000.000.057

ORDER NUMBER: 11252690 05/14/24 01:34PM 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: GREG HIGGINS WRITTEN BY: ALEX JOHNSON EXT: PO NUMBER: 16571 ORDER DATE: 05/14/24 VAN:	JOB NAME: RTIA TERMINAL LOOP RD JOB CONTACT: JOB PHONE: 775-786-2677 SHIP VIA: WW COUNTER SALE SOLD FROM: SPARKS, NV FT TERMS: FULL FREIGHT ALLOWED REQ. DATE: 05/14/24 1 LINE(S) OF 1 FORKLIFT REQUIRED: NO
-----------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

LN#	FILLED-BY	PRODUCT#	DESCRIPTION	LOCATION	UNIT	QTY-DUE	QTY-PICK
1		IEZC114656	SPEA 2-1/2 S PVC 40 T	01-H-01-03-A-04 ZZ-QS-ZZ-ZZ	EA	5	

ORDER # 11252690

BOXES:	BUNDLES:	PALLETS:	LOOSE PIECES:	BAGS:	ROLLS:	OTHER:
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INVOICE#	INVOICE DATE
11251909	05/14/24
ACCOUNT NO.	CUSTOMER P.O.
170300M	16571
JOB ACCT. NO.	PAGE
170300.16571	1 of 1

SOLD TO:		SHIP TO:			ORDER DATE
170300M		170300.16571			05/14/24
Q&D CONSTRUCTION		Q&D CONSTRUCTION			REQ. DATE
P.O. BOX 10865		"RTIA TERMINAL LOOP RD"			05/14/24
RENO, NV 89510-0865		2001 E PLUMB LANE			SHIP DATE
		RENO, NV. 89502			05/14/24
JOB NAME	JOB CONTACT	CONTACT PHONE	WRITTEN BY	FOB	SHIP-VIA
RTIA TERMINAL LOOP RD	JEFF BEAN	302-6474	DANE NEELY	FULL FREIGHT	WW COUNTER SA

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
IEZC114318	SPEA 1 MIP PVC 40 PLUG	6	6	0	7.22	EA	43.32	33	29.04
IEZC113680	SPEA 1 S PVC 40 CAP	6	6	0	2.52	EA	15.12	33	10.14
IEZC113720	SPEA 1 FIP PVC 40 CAP	6	6	0	5.03	EA	30.18	33	20.22
IEZC113684	SPEA 2-1/2 S PVC 40 CAP	6	6	0	14.93	EA	89.58	33	60.00
THANK YOU FOR YOUR BUSINESS!									
THANK YOU FOR YOUR BUSINESS!									
RECEIVED									
MAY 15 2024									
Q & D Construction									



Material signed for by: QD 05/14/24 09:58:01

INCOMING FREIGHT:	0.00	OUTGOING FREIGHT:		FREIGHT TOTAL	0.00
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	119.40
				TAX	9.87
				<b>ORDER TOTAL</b>	<b>129.27</b>
ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE.			TERMS NET 30 DAYS		





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:**

16571  
02.000.000.057

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: GREG HIGGINS  
WRITTEN BY: DANE NEELY EXT:  
PO NUMBER: 16571  
ORDER DATE: 05/14/24 VAN:

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 4 LINE(S) OF 4  
FORKLIFT REQUIRED: NO

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

ORDER # 11251909

BOXES:	BUNDLES:	PALLETS:	LOOSE PIECES:	BAGS:	ROLLS:	OTHER:
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**\*\* ALL HVAC EQUIPMENT AND AIR CONDITIONING MUST BE INSTALLED BY A LICENSED HVAC AND EPA PROFESSIONAL \*\***









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:**

16571  
02.000.000.057

<p>ORDER NUMBER: 11258340 05/17/24 09:25AM BACK ORDER: N SHIP VIA: wcs REQ. DATE: 05/17/24</p>	<p>JOB NAME: RTIA TERMINAL LOOP RD JOB CONTACT: JOB PHONE: 775-786-2677  SHIP VIA: WW COUNTER SALE SOLD FROM: SPARKS, NV FT TERMS: FULL FREIGHT ALLOWED  REQ. DATE: 05/17/24 1 LINE(S) OF 1 FORKLIFT REQUIRED: NO</p>
<p>SHIP TO: 170300.16571 Q&amp;D CONSTRUCTIO Q&amp;D CONSTRUCTION "RTIA TERMINAL LOOP RD" 2001 E PLUMB LANE RENO, NV. 89502  SHIP FROM: SPARKS, NV SALESPERSON: GREG HIGGINS WRITTEN BY: JESUS RUIZ EXT: PO NUMBER: 16571 ORDER DATE: 05/17/24 VAN:</p>	

LN#	FILLED-BY	PRODUCT#	DESCRIPTION	LOCATION	UNIT	QTY-DUE	QTY-PICK
1		IEZC114538	SPEA 1 S PVC 40 T	01-H-01-19-B-01 00-01-IC-1C	EA	5	

ORDER # 11258340

BOXES:	BUNDLES:	PALLETES:	LOOSE PIECES:	BAGS:	ROLLS:	OTHER:
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**\*\* ALL HVAC EQUIPMENT AND AIR CONDITIONING MUST BE INSTALLED BY A LICENSED HVAC AND EPA PROFESSIONAL \*\***





Jest Taylor 16571



How doers  
get more done.

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 38.98  
SALES TAX 3.22  
TOTAL \$42.20

XXXXXXXXXXXX0498 DEBIT USD\$ 42.20

AUTH CODE 002736  
Chip Read Verified By PIN  
AID A0000000980840 US DEBIT

3310 05/23/24 10:56 AM



3310 62 29033 05/23/2024 5384

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

\*\*\*\*\*  
DID WE NAIL IT?

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

Opine en español

[www.homedepot.com/survey](http://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.

# 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
11255275	05/16/24
ACCOUNT NO.	CUSTOMER P.O.
170300M	16571
JOB ACCT. NO.	PAGE
170300.16571	1 of 1

<b>SOLD TO:</b>		<b>SHIP TO:</b>			<b>ORDER DATE</b>
170300M		170300.16571			05/15/24
<b>Q&amp;D CONSTRUCTION</b>		<b>Q&amp;D CONSTRUCTION</b>			<b>REQ. DATE</b>
P.O. BOX 10865		"RTIA TERMINAL LOOP RD"			05/15/24
RENO, NV 89510-0865		2001 E PLUMB LANE			<b>SHIP DATE</b>
		RENO, NV. 89502			05/16/24
JOB NAME	JOB CONTACT	CONTACT PHONE	WRITTEN BY	FOB	SHIP-VIA
RTIA TERMINAL LOOP RD		775-786-2677	ERIC MENA-RIOS	FULL FREIGHT	IRR COUNTER S

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
PVZ1800260	REWH 267 BRZ 2-1/2 THD I GATE VLV	1	1	0	186.97	EA	186.97	NET	186.97
IEZC113202	SPEA 2-1/2 MA PVC 40 ADPT	8	8	0	18.62	EA	148.96	33	99.84
IEZC114096	SPEA 2-1/2 S PVC 40 90 ELL	10	10	0	27.75	EA	277.50	33	185.90
IEZC113342	SPEA 2-1/2 X 2 S PVC 40 BUSH	5	5	0	10.94	EA	54.70	33	36.65
IEZC114656	SPEA 2-1/2 S PVC 40 T	5	5	0	37.05	EA	185.25	33	124.10
PCZ1115183	1 X 520 TEFLON TAPE	1	1	0	7.34	EA	7.34	60	2.94
* ORDER REMARKS *									
LEGENDS LANDSCAPING ORDERED									
<b>THANK YOU FOR YOUR BUSINESS!</b>									
THANK YOU FOR YOUR BUSINESS!									

**RECEIVED**  
 MAY 17 2024  
 Q & D Construction

Material signed for by: LEG 05/16/24 07:47:34

<b>INCOMING FREIGHT:</b>	0.00	<b>OUTGOING FREIGHT:</b>		<b>FREIGHT TOTAL</b>	0.00
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.				<b>MDSE TOTAL</b>	636.40
				<b>TAX</b>	52.60
				<b>ORDER TOTAL</b>	689.00

ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE. TERMS NET 30 DAYS



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

<b>SOLD TO:</b>				<b>SHIP TO:</b>				<b>ORDER DATE</b>	
170300M				170300.16571				05/16/24	
<b>Q&amp;D CONSTRUCTION</b>				<b>Q&amp;D CONSTRUCTION</b>				<b>REQ. DATE</b>	
P.O. BOX 10865				"RTIA TERMINAL LOOP RD"				05/16/24	
RENO, NV 89510-0865				2001 E PLUMB LANE				<b>SHIP DATE</b>	
				RENO, NV. 89502				05/16/24	

JOB NAME	JOB CONTACT	CONTACT PHONE	WRITTEN BY	FOB	SHIP-VIA
RTIA TERMINAL LOOP RD	RODRIGO/LEGENDS	775-786-2677	AL GARCIA	FULL FREIGHT	IRR COUNTER S

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
IEZE100307	NDS 1220 12 3 RECT BOX W/LID M/ICV	2	2	0	165.78	EA	331.56	37	208.88
IEZH130774	CHRI RED HOT BLUE GLUE QT	2	2	0	101.52	EA	203.04	65	71.06

**THANK YOU FOR YOUR BUSINESS!**

THANK YOU FOR YOUR BUSINESS!

RECEIVED

MAY 17 2024

Q & D Construction

No Signature \_\_\_\_\_

Material signed for by: CM 05/16/24 11:20:13

<b>INCOMING FREIGHT:</b> 0.00	<b>OUTGOING FREIGHT:</b>	<b>FREIGHT TOTAL</b>	0.00
<small>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.</small>		<b>MDSE TOTAL</b>	279.94
		<b>TAX</b>	23.14
		<b>ORDER TOTAL</b>	303.08

ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE. TERMS NET 30 DAYS

# INVOICE



**INSPIRE**  
 Kitchen and Bath Showroom  
 950 S. Rock Blvd. • Sparks, NV 89431  
 (775) 359-5800 • goblueatteam.com

\*NEW\* REMIT PAYMENT TO:  
**WESTERN NEVADA SUPPLY**  
**950 S. ROCK BLVD.**  
**SPARKS, NV 89431-5922**  
 Access your account online at:  
<https://Shop.Goblueatteam.com>

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

**RECEIVED**  
 MAY 31 2024  
 Q & D Construction

**SOLD TO:**  
 170300M  
**Q&D CONSTRUCTION**  
 P.O. BOX 10865  
 RENO, NV 89510-0865

**SHIP TO:**  
 170300.16571  
**Q&D CONSTRUCTION**  
 "RTIA TERMINAL LOOP RD"  
 2001 E PLUMB LANE  
 RENO, NV. 89502

ORDER DATE
05/30/24
REQ. DATE
05/30/24
SHIP DATE
05/30/24
SHIP-VIA
WW COUNTER SA

JOB NAME	JOB CONTACT	CONTACT PHONE	WRITTEN BY	FOB	SHIP-VIA
RTIA TERMINAL LOOP RD	JEFF BEAN	302-6474	DANE NEELY	FULL FREIGHT	WW COUNTER SA

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
IEZC114624	SPEA 2 S PVC 40 T	2	0	0	0.00	EA	0.00	NET	0.00
IEZC113482	SPEA 2 X 3/4 SXT PVC 40 BUSH	2	0	0	0.00	EA	0.00	NET	0.00
PAZ1502140	PASC 3/4 MH X 3/4 M ADPT HOSE 2140	2	2	0	6.29	EA	12.58	NET	12.58
IEZC113766	SPEA 2 S PVC 40 CPLG	4	0	0	0.00	EA	0.00	NET	0.00
<b>THANK YOU FOR YOUR BUSINESS!</b>									
THANK YOU FOR YOUR BUSINESS!									
Material signed for by: QD 05/30/24 10:10:15									

<b>INCOMING FREIGHT:</b> 0.00	<b>OUTGOING FREIGHT:</b>	<b>FREIGHT TOTAL</b>	0.00
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. ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE		<b>MDSE TOTAL</b>	12.58
		<b>TAX</b>	1.04
		<b>ORDER TOTAL</b>	13.62
		<b>TERMS NET 30 DAYS</b>	





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: 11276257  
05/30/24 10:00AM  
BACK ORDER: N  
SHIP VIA: wcs  
REQ. DATE: 05/30/24

16571  
02.000.000.057

SHIP TO: 170300.16571 Q&D CONSTRUCTIO  
Q&D CONSTRUCTION  
"RTIA TERMINAL LOOP RD"  
2001 E PLUMB LANE  
RENO, NV. 89502

JOB NAME: RTIA TERMINAL LOOP RD  
JOB CONTACT: JEFF BEAN  
JOB PHONE: 302-6474

SHIP FROM: SPARKS, NV  
SALESPERSON: GREG HIGGINS  
WRITTEN BY: DANE NEELY EXT:  
PO NUMBER: 16571  
ORDER DATE: 05/30/24 VAN:

SHIP VIA: WW COUNTER SALE  
SOLD FROM: SPARKS, NV  
FT TERMS: FULL FREIGHT ALLOWED

REQ. DATE: 05/30/24 4 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	
3		PAZ1502140	PASC 3/4 MH X 3/4 M ADPT HOSE 2140	01-F-01-29-C-06 ZZ-QS-ZZ-ZZ	EA	2	
1		IEZC114624	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	

ORDER # 11276257

BOXES:	BUNDLES:	PALLETS:	LOOSE PIECES:	BAGS:	ROLLS:	OTHER:
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**\*\* ALL HVAC EQUIPMENT AND AIR CONDITIONING MUST BE INSTALLED BY A LICENSED HVAC AND EPA PROFESSIONAL \*\***



# INVOICE



950 S. Rock Blvd. • Sparks, NV 89431  
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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
11245221	05/10/24
ACCOUNT NO.	CUSTOMER P.O.
170300M	16571
JOB ACCT. NO.	PAGE
170300.16571	1 of 1

SOLD TO:		SHIP TO:			ORDER DATE
170300M		170300.16571			05/09/24
Q&D CONSTRUCTION		Q&D CONSTRUCTION			REQ. DATE
P.O. BOX 10865		"RTIA TERMINAL LOOP RD"			05/10/24
RENO, NV 89510-0865		2001 E PLUMB LANE			SHIP DATE
		Reno, NV. 89502			05/10/24
JOB NAME	JOB CONTACT	CONTACT PHONE	WRITTEN BY	FOB	SHIP-VIA
RTAA TERMINAL LOOP ROAD IRRIGATION	JEFF TAYLOR	302-6353	CLAYTON EAGLETON	FULL FREIGHT	OUR TRUCK

**RECEIVED**  
MAY 13 2024  
Q & D Construction

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
IEZC000035	2-1/2 40 PVC PIPE BE	1000	1000	0	3.65	FT	3650.00	NET	3650.00
	SG:9:								
IEZC114096	SPEA 2-1/2 S PVC 40 90 ELL	1	1	0	15.88	EA	15.88	NET	15.88
IEZC113202	SPEA 2-1/2 MA PVC 40 ADPT	4	4	0	9.85	EA	39.40	NET	39.40
PVZ1800260	REWH 267 BRZ 2-1/2 THD I GATE VLV	2	2	0	186.97	EA	373.94	NET	373.94
IEZE100175	NDS 910 10 4 RD BOX W/LID M/ICV	2	2	0	37.93	EA	75.86	NET	75.86
WPZ1901100	6 X 20 SDR 35 PVC SWR PIPE	6	6	0	7.69	FT	46.14	NET	46.14
	*RISER PIPE*								
IEZC113770	SPEA 2-1/2 S PVC 40 CPLG	2	2	0	6.88	EA	13.76	NET	13.76
IEZM100109	WEWI 14/1 2500 RED PE SNGL STRND DB WIRE	15000	15000	0	0.23	FT	3450.00	NET	3450.00
IEZM100101	WEWI 12/1 2500 WHT PE SNGL STRND DB WIRE	2500	2500	0	0.35	FT	875.00	NET	875.00
* ORDER REMARKS *									
CONVERTED FROM QUOTE#: 1101971									
BRADEN ORDERED MATL									
<b>THANK YOU FOR YOUR BUSINESS!</b>									
THANK YOU FOR YOUR BUSINESS!									
Material signed for by: See notes 05/10/24 07:52:02 I forgot to take pics and finish the palm but I put it on the jobsite where they wanted									

INCOMING FREIGHT:	0.00	OUTGOING FREIGHT:		FREIGHT TOTAL	0.00
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	8,539.98
				TAX	705.83
				<b>ORDER TOTAL</b>	<b>9,245.81</b>
ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE			TERMS NET 30 DAYS		





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

# PACK LIST

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

PAGE#: 1 OF: 2

BACKORDER



**SPECIAL INSTRUCTIONS:**

ORDER NUMBER: <b>11245221</b>	CONVERTED FROM QUOTE#: <b>1101971</b>
05/09/24 11:14PM	BRADEN ORDERED MATL
BO: Y	<i>16571</i>
SHIP VIA: OUR TRUCK	<i>02.365.010.480</i>
REQ. DATE: 05/10/24	

SHIP TO: <b>170300.16571 Q&amp;D CONSTRUCTIO</b>	JOB NAME: RTAA TERMINAL LOOP ROAD IRRIGA
<b>Q&amp;D CONSTRUCTION</b>	JOB CONTACT: JEFF TAYLOR
<b>"RTIA TERMINAL LOOP RD"</b>	JOB PHONE: 302-6353
<b>2001 E PLUMB LANE</b>	SHIP VIA: OUR TRUCK
<b>Reno, NV. 89502</b>	SOLD FROM: SPARKS, NV
SHIP FROM: SPARKS, NV	FT TERMS: FULL FREIGHT ALLOWED
SALESPERSON: GREG HIGGINS	REQ. DATE: 05/10/24
WRITTEN BY: CLAYTON EAGLETON EXT:	FORKLIFT REQUIRED: NO
PO NUMBER: <b>16571</b>	9 LINE(S) OF 9
ORDER DATE: 05/09/24 VAN:	

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	_____

CHECKED BY: MIWO  
LOC: \*\*\* CONTINUED ON NEXT PAGE \*\*\*

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

BACKORDER

9 LINE(S) OF 9



### SPECIAL INSTRUCTIONS:

ORDER NUMBER: <b>11245221</b> 05/09/24 11:14PM SHIP TO: <b>170300.16571 Q&amp;D CONST</b> <b>Q&amp;D CONSTRUCTION</b>	<b>CONVERTED FROM QUOTE#: 1101971</b> <b>BRADEN ORDERED MATL</b>
--------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------

LN#	PRODUCT#	DESCRIPTION	UNIT	QTY-ORD	QTY-SHIP	QTY-CHNG
9	IEZM100101	WEWI 12/1 2500 WHT PE SNGL STRND DB WIRE #PCS 1	FT	2500	2500	_____

CHECKED BY: **MIWO**

LOCATION:

CONTACT: **NORM DIANDA**

PHONE: **775-786-2677**

ORDER # **11245221**

BOXES: 2	BUNDLES: 2	PALLETS: 1	LOOSE PIECES: 8	BAGS: 0	ROLLS: 0	OTHER: 0
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**\*\* ALL HVAC EQUIPMENT AND AIR CONDITIONING MUST BE INSTALLED BY A LICENSED HVAC AND EPA PROFESSIONAL \*\***



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

SOLD TO:		SHIP TO:		ORDER DATE
170300M		170300.16571		07/22/24
Q&D CONSTRUCTION		Q&D CONSTRUCTION		REQ. DATE
P.O. BOX 10865		"RTIA TERMINAL LOOP RD"		07/22/24
RENO, NV 89510-0865		2001 E PLUMB LANE		SHIP DATE
		Reno, NV. 89502		07/22/24

JOB NAME	JOB CONTACT	CONTACT PHONE	WRITTEN BY	FOB	SHIP-VIA
RTAA TERMINAL LOOP ROAD IRRIGATION	JEFF TAYLOR	302-6353	CLAYTON EAGLETON	FULL FREIGHT	OUR TRUCK

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
IEZC000035	2-1/2 40 PVC PIPE BE	-720	-720	0	3.65	FT	-2628.00	NET	-2628.00
	SG:9:								
IEZM100109	WEWI 14/1 2500 RED PE SNGL STRND DB WIRE	-12500	-12500	0	0.23	FT	-2875.00	NET	-2875.00
IEZM100101	WEWI 12/1 2500 WHT PE SNGL STRND DB WIRE	-2500	-2500	0	0.35	FT	-875.00	NET	-875.00
	* ORDER REMARKS *								
	CONVERTED FROM QUOTE#: 1101971								
	BRADEN ORDERED MATL								
	THANK YOU FOR YOUR BUSINESS!								
	THANK YOU FOR YOUR BUSINESS!								

RECEIVED  
JUL 23 2024  
Q & D Construction

INCOMING FREIGHT:	0.00	OUTGOING FREIGHT:		FREIGHT TOTAL	0.00
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	-6,378.00
ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE.				TAX	-527.14
TERMS NET 30 DAYS				ORDER TOTAL	-6,905.14



# INVOICE



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

RECEIVED

<b>SOLD TO:</b> 170300M <b>Q&amp;D CONSTRUCTION</b> P.O. BOX 10865 RENO, NV 89510-0865		<b>SHIP TO:</b> 170300.16571 <b>Q&amp;D CONSTRUCTION</b> "RTIA TERMINAL LOOP RD" 2001 E PLUMB LANE RENO, NV. 89502		<b>ORDER DATE</b> 05/20/24	
				<b>REQ. DATE</b> 05/20/24	
				<b>SHIP DATE</b> 05/20/24	
JOB NAME	JOB CONTACT	CONTACT PHONE	WRITTEN BY	FOB	SHIP-VIA
RTIA TERMINAL LOOP RD	JOHN HEDGCORTH	525-4066	ALEX JOHNSON	FULL FREIGHT	WW COUNTER SA

MAY 21 2024  
Q & D Construction

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
WFZ1701300	SMBL 317 SDL NYL 6.84-7.60 X 2	1	1	0	191.32	EA	191.32	5	181.75
PFBCA00009	LF 2 BRS 90 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 FIP CURB STP	1	1	0	556.98	EA	556.98	34	367.61
WBF1CA0167	LF 2 MIP X COMP IPS CORP STP	1	1	0	537.06	EA	537.06	34	354.46
WBF1CA0130	LF FORD 2 MIP X COMP IPS ADPT	4	4	0	234.32	EA	937.28	34	618.60
WFB1000117	2 STFNR SS PE IPS	5	5	0	15.98	EA	79.90	34	52.75
WPP1426310	2 IPS [SIDR-7] 250 PSI MWS REEL	8	8	0	7.18	FT	57.44	40	34.48
WCZ1001158	ROYSTON RHC44 4X4 HANDY CAP	1	1	0	9.38	EA	9.38	15	7.97
PCZ1300100	2 X 100 BLK 10 MIL PIPE TAPE	2	2	0	13.90	EA	27.80	NET	27.80

THANK YOU FOR YOUR BUSINESS!

THANK YOU FOR YOUR BUSINESS!

No Signature

Material signed for by: QD 05/20/24 09:26:22

INCOMING FREIGHT: 0.00	OUTGOING FREIGHT:	FREIGHT TOTAL	0.00
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	1,773.50
		TAX	146.58
		<b>ORDER TOTAL</b>	<b>1,920.08</b>
ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE		TERMS NET 30 DAYS	





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: 2

NO BACK ORDER

## SPECIAL INSTRUCTIONS:

ORDER NUMBER: 11260482  
05/20/24 09:19AM  
BACK ORDER: N  
SHIP VIA: wcs  
REQ. DATE: 05/20/24

16571  
02.000-000-060

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: GREG HIGGINS  
WRITTEN BY: ALEX JOHNSON EXT:  
PO NUMBER: 16571  
ORDER DATE: 05/20/24 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: 05/20/24 10 LINE(S) OF 10  
FORKLIFT REQUIRED: NO

LN#	FILLED-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		WFZ1701300	SMBL 317 SDL NYL 6.84-7.60 X 2	15-01-06-1E	EA	1	
CMP		WFZ1700301	317 SS STRAP ONLY 6.84-7.60	15-01-06-2A	EA	2	
CMP		WFZ1700326	317 NYL BODY ONLY 6.84-7.60 X	15-01-06-5B	EA	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# 11260482

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



### SPECIAL INSTRUCTIONS:

ORDER NUMBER: 11260482

05/20/24 09:19AM

SHIP TO: 170300.16571

Q&D CONSTRUCTION

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

ORDER # 11260482

BOXES:	BUNDLES:	PALLETS:	LOOSE PIECES:	BAGS:	ROLLS:	OTHER:
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\*\* ALL HVAC EQUIPMENT AND AIR CONDITIONING MUST BE INSTALLED BY A LICENSED HVAC AND EPA PROFESSIONAL \*\*





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

# PACK LIST

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

PAGE#: 1 OF: 2

NO BACK ORDER



**SPECIAL INSTRUCTIONS:**

ORDER NUMBER: <b>11260482</b>	<i>16571</i> <i>02.000.000.060</i>
05/20/24 09:31AM	
BO: N	
SHIP VIA: <b>WW COUNTER SALE</b>	
REQ. DATE: <b>05/20/24</b>	

SHIP TO: <b>170300.16571 Q&amp;D CONSTRUCTIO</b> <b>Q&amp;D CONSTRUCTION</b> <b>"RTIA TERMINAL LOOP RD"</b> <b>2001 E PLUMB LANE</b> <b>RENO, NV. 89502</b>	JOB NAME: <b>RTIA TERMINAL LOOP RD</b>
SHIP FROM: <b>SPARKS, NV</b>	JOB CONTACT: <b>JOHN HEDGCORTH</b>
SALESPERSON: <b>GREG HIGGINS</b>	JOB PHONE: <b>525-4066</b>
WRITTEN BY: <b>ALEX JOHNSON</b> EXT:	SHIP VIA: <b>WW COUNTER SALE</b>
<b>PO NUMBER: 16571</b>	SOLD FROM: <b>SPARKS, NV</b>
ORDER DATE: <b>05/20/24</b> VAN:	FT TERMS: <b>FULL FREIGHT ALLOWED</b>
	REQ. DATE: <b>05/20/24</b>
	<b>FORKLIFT REQUIRED: NO</b> <span style="float: right;"><b>10 LINE(S) OF 10</b></span>

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 6.84-7.60 COMP: WFZ1700326 317 NYL BODY ONLY 6.84-7.60 X 2	EA	1	1	
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	PCZ1300100	2 X 100 BLK 10 MIL PIPE TAPE	EA	2	2	

CHECKED BY:  
LOC:

\*\*\* CONTINUED ON NEXT PAGE \*\*\*

CONTACT: **NORM DIANDA**

PHONE: **775-786-2677**

ORDER # **11260482**

BOXES: 3	BUNDLES: 0	PALLETS: 0	LOOSE PIECES: 0	BAGS: 0	ROLLS: 0	OTHER: 0
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**\*\* ALL HVAC EQUIPMENT AND AIR CONDITIONING MUST BE INSTALLED BY A LICENSED HVAC AND EPA PROFESSIONAL \*\***









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: 11261129 05/20/24 12:04PM BACK ORDER: N SHIP VIA: wcs REQ. DATE: 05/20/24	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: GREG HIGGINS WRITTEN BY: JESUS RUIZ EXT: PO NUMBER: 16571 ORDER DATE: 05/20/24 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: 05/20/24 2 LINE(S) OF 2 FORKLIFT REQUIRED: NO
-----------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

LN#	FILLED-BY	PRODUCT#	DESCRIPTION	LOCATION	UNIT	QTY-DUE	QTY-PICK
2		WFB1000117	2 STFNR SS PE IPS	15-01-15-1B	EA	1	
1		WBF1CA0130	LF FORD 2 MIP X COMP IPS ADPT	15-01-15-1D	EA	1	

16571  
02.000.000.060

ORDER # 11261129

BOXES:	BUNDLES:	PALLETS:	LOOSE PIECES:	BAGS:	ROLLS:	OTHER:
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\*\* ALL HVAC EQUIPMENT AND AIR CONDITIONING MUST BE INSTALLED BY A LICENSED HVAC AND EPA PROFESSIONAL \*\*



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

RECEIVED

MAY 22 2024

Q & D Construction

SOLD TO:  
170300M  
Q&D CONSTRUCTION  
P.O. BOX 10865  
RENO, NV 89510-0865

SHIP TO:  
170300.16571  
Q&D CONSTRUCTION  
"RTIA TERMINAL LOOP RD"  
2001 E PLUMB LANE  
RENO, NV. 89502

ORDER DATE  
05/21/24  
REQ. DATE  
05/21/24  
SHIP DATE  
05/21/24  
SHIP-VIA

JOB NAME	JOB CONTACT	CONTACT PHONE	WRITTEN BY	FOB	SHIP-VIA
RTIA TERMINAL LOOP RD	JOHN HEDGCORTH	525-4066	CARRIE RITTER	FULL FREIGHT	WW COUNTER SA

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
PFB1214224	LF 2 X 24 BRS NIP	1	1	0	2538.60	EA	2538.60	92	203.09
PCZ1115176	3/4 X 520 TEFLON TAPE	2	2	0	4.50	EA	9.00	60	3.60

THANK YOU FOR YOUR BUSINESS!

THANK YOU FOR YOUR BUSINESS!

Material signed for by: QD 05/21/24 06:32:34

INCOMING FREIGHT: 0.00

OUTGOING FREIGHT:

FREIGHT TOTAL 0.00

MDSE TOTAL 206.69

TAX 17.08

ORDER TOTAL 223.77

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.

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

TERMS NET 30 DAYS





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

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tel 775.359.5800 • fax 775.359.4649

ID#: LOCAL  
PAGE#: 1 OF: 1

NO BACK ORDER

## SPECIAL INSTRUCTIONS:

ORDER NUMBER: 11262153  
05/21/24 06:21AM  
BACK ORDER: N  
SHIP VIA: wcs  
REQ. DATE: 05/21/24

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: GREG HIGGINS  
WRITTEN BY: CARRIE RITTER EXT: 1297  
PO NUMBER: 16571  
ORDER DATE: 05/21/24 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: 05/21/24 2 LINE(S) OF 2  
FORKLIFT REQUIRED: NO

LN#	FILLED-BY	PRODUCT#	DESCRIPTION	LOCATION	UNIT	QTY-DUE	QTY-PICK
2		PCZ1115176	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

ORDER # 11262153

BOXES:	BUNDLES:	PALLETS:	LOOSE PIECES:	BAGS:	ROLLS:	OTHER:
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\*\* ALL HVAC EQUIPMENT AND AIR CONDITIONING MUST BE INSTALLED BY A LICENSED HVAC AND EPA PROFESSIONAL \*\*



# INVOICE

REMIT TO: 3D CONCRETE  
 PO Box 676242  
 Dallas, TX 75267-6242

INVOICE NO	192894
DATE	05/21/24
PAGE	Page 1 of 1

PHONE NO: (775) 348-1898

PROJECT NO: 5419  
 RTIA TERMINAL LOOP REHAB (2023)  
 RIAA TERMINAL LOOP REHAB

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O  
L  
D  
  
T  
O

Q&D Construction Inc  
 PO Box 10865  
 Reno, NV 89510

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

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

RECEIVED

MAY 23 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.

THANK YOU FOR BEING A VALUED CUSTOMER





# DELIVERY TICKET



570890

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**

ORDER # 41	CUSTOMER ID 1008	SOLD TO Q&D Construction LLC	TIME 1:54 PM	DATE 5/21/2024	DRIVER BRANDON LIGGET
P.O. # / JOB # 775-525-4006	ORDERED BY	JOB NAME 5419 RTIA TERMINAL LOOP REHAB	TRUCK # 449	SLUMP 8.00 in	

DELIVERY ADDRESS RIAA TERMINAL LOOP REHAB	SPECIAL INSTRUCTIONS N END OF TERMINAL BY CAR RENTAL RETURN AREA
----------------------------------------------	---------------------------------------------------------------------

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	MIX DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
1.00	1.00	1.00	1502DN23	50-200 PSI	yd		
1.00	0.00		215	2 % FUEL SURCHARGE	ea		

SLUMP	WATER ADDED ON JOB # GALLONS	FREE UNLOADING TIME 45 MINUTES PER LOAD	TIME ALLOWED (Mins)	SUBTOTAL			
TESTED BY	CYLINDERS	COMMENTS		TAX TOTAL			
LEAVE PLANT	ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT	TRUCK TIME	TRUCK CHARGE \$
2:05	2:25	2:28	3:10	3:13	3:20		FINAL TOTAL

**CAUTION**  
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)

**UNLOADING**  
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 litter 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.

**X** \_\_\_\_\_

Truck 449	Driver 9054	User user	Disp Ticket Num 570890	Ticket ID 72940	Time 1:54	Date 5/21/24			
Load Size 1.00 CYDS	Mix Code 1502DN23	Returned	Qty	Mix Age	Seq D	Load ID 34545			
Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat K Factor		
1	150.0 lb	150.0 lb	170.0 lb	> 13.33%			1.00		
TYPE-N	38.0 lb	38.0 lb	60.0 lb	> 57.89%			1.00		
20	2493 lb	2618 lb	2600 lb	* -0.67%	5.00% M	15 gl	1.00		
WATER	38.20 gl	23.26 gl	24.00 gl	3.17%		24.00 gl	1.00		
Actual		Num Batches: 1							
oad	3030 lb	Design W/C: 1.696	Water/Cement: 1.296	A	Design	38.2 gl	Actual	38.8 gl	To Add: 0.0 gl
Slump:	8.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	0.0 gl /	CYC	Note: Manual feed occurred
Actual W/C Ratio: 1.296		Actual Water:	39 gl	Batched Cement:	250 lb	Allowable Water:	99 lb		



# DELIVERY TICKET



570890

600 S. 21st Street  
Sparks, NV. 89431

16571  
02.000.000.060

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

Trico - Plant 100

555 Peru Dr.  
McCarran, NV. 89434

Dispatch: (775) 342-6367

ORDER # 41	CUSTOMER ID 1008	SOLD TO Q&D Construction LLC	TIME 1:54 PM	DATE 5/21/2024	DRIVER BRANDON LIGGET
---------------	---------------------	---------------------------------	-----------------	-------------------	--------------------------

P.O. # / JOB # 775-525-4006	ORDERED BY	JOB NAME 5419 RTIA TERMINAL LOOP REHAB	TRUCK # 449	SLUMP 8.00 in
--------------------------------	------------	-------------------------------------------	----------------	------------------

DELIVERY ADDRESS RIAA TERMINAL LOOP REHAB NV	SPECIAL INSTRUCTIONS N END OF TERMINAL BY CAR RENTAL RETURN AREA
----------------------------------------------------	---------------------------------------------------------------------

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	MIX DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
1.00	1.00	1.00	1502DN23	50-200 PSI	yd		
1.00	0.00		215	2 % FUEL SURCHARGE	ea		

SLUMP	WATER ADDED ON JOB # GALLONS	FREE UNLOADING TIME 45 MINUTES PER LOAD	TIME ALLOWED (Mins)	SUBTOTAL
TESTED BY	CYLINDERS	COMMENTS	TAX	TOTAL
LEAVE PLANT	ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB
ARRIVE PLANT	TRUCK TIME	TRUCK CHARGE \$	FINAL TOTAL	

<p align="center"><b>CAUTION</b></p> <p>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)</p>	<p align="center"><b>UNLOADING</b></p> <p>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.</p> <p>Subject to above conditions: Rec'd by: _____</p>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**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 litter 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.

**X** \_\_\_\_\_

Truck 449	Driver 9054	User user	Disp Ticket Num 570890	Ticket ID 72940	Time 1:54	Date 5/21/24		
Load Size 1.00	Mix Code CYDS 1502DN23	Returned Qty	Mix Age	Seq D	Load ID 34545			
Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat K Factor	
1	150.0 lb	150.0 lb	170.0lb	> 13.33%			1.00	
TYPE-N	38.0 lb	38.0 lb	60.0lb	> 57.89%			1.00	
20	2493 lb	2618 lb	2600lb	* -0.67%	5.00% M	15 gl	1.00	
WATER	38.20 gl	23.26 gl	24.00gl	3.17%		24.00 gl	1.00	
Actual	Num Batches: 1						Manual 13:54:21	
Load	3030 lb	Design W/C: 1.696	Water/Cement: 1.296	A	Design	38.2 gl	Actual 38.8 gl	To Add: 0.0 gl
Slump:	8.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	0.0 gl / CYC	Note: Manual feed occurred
Actual W/C Ratio:	1.296	Actual Water:	39 gl	Batched Cement:	250 lb	Allowable Water:	99 lb	



# INVOICE



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

\*NEW\* REMIT PAYMENT TO:  
WESTERN NEVADA SUPPLY  
950 S. ROCK BLVD.  
SPARKS, NV 89431-5922  
  
Access your account online at:  
<https://Shop.Goblue.com>

INVOICE#	INVOICE DATE
11268808	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
170300M		170300.16571			05/24/24
Q&D CONSTRUCTION		Q&D CONSTRUCTION			REQ. DATE
P.O. BOX 10865		"RTIA TERMINAL LOOP RD"			05/24/24
RENO, NV 89510-0865		2001 E PLUMB LANE			SHIP DATE
		RENO, NV. 89502			05/24/24
JOB NAME	JOB CONTACT	CONTACT PHONE	WRITTEN BY	FOB	SHIP-VIA
RTIA TERMINAL LOOP RD	JOHN HEDGCORTH	525-4066	CARRIE RITTER	FULL FREIGHT	WW COUNTER SA

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
IEZC114096	SPEA 2-1/2 S PVC 40 90 ELL	8	8	0	27.75	EA	222.00	33	148.72
IEZC114034	SPEA 2-1/2 S PVC 40 45 ELL	8	8	0	27.81	EA	222.48	33	149.04
THANK YOU FOR YOUR BUSINESS!									
THANK YOU FOR YOUR BUSINESS!									
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p>RECEIVED</p> <p>MAY 28 2024</p> <p>Q &amp; D Construction</p> </div>									

Material signed for by: E 05/24/24 06:46:45

INCOMING FREIGHT:	0.00	OUTGOING FREIGHT:		FREIGHT TOTAL	0.00
<small>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.</small>				MDSE TOTAL	297.76
				TAX	24.61
				<b>ORDER TOTAL</b>	<b>322.37</b>

ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE      TERMS NET 30 DAYS

# INVOICE



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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

<b>SOLD TO:</b>		<b>SHIP TO:</b>			<b>ORDER DATE</b>
170300M		170300.16571			05/24/24
<b>Q&amp;D CONSTRUCTION</b>		<b>Q&amp;D CONSTRUCTION</b>			<b>REQ. DATE</b>
P.O. BOX 10865		"RTIA TERMINAL LOOP RD"			05/24/24
RENO, NV 89510-0865		2001 E PLUMB LANE			<b>SHIP DATE</b>
		RENO, NV. 89502			05/24/24
JOB NAME	JOB CONTACT	CONTACT PHONE	WRITTEN BY	FOB	SHIP-VIA
RTIA TERMINAL LOOP RD	JOHN HEDGCORTH	525-4066	CARRIE RITTER	FULL FREIGHT	WW COUNTER SA

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
IEZC114096	SPEA 2-1/2 S PVC 40 90 ELL	8	8	0	27.75	EA	222.00	33	148.72
IEZC114034	SPEA 2-1/2 S PVC 40 45 ELL	8	8	0	27.81	EA	222.48	33	149.04
IEZC113770	SPEA 2-1/2 S PVC 40 CPLG	16	16	0	12.03	EA	192.48	33	128.96
<b>THANK YOU FOR YOUR BUSINESS!</b>									
THANK YOU FOR YOUR BUSINESS!									
RECEIVED									
MAY 28 2024									
Q & D Construction									

Material signed for by: Q 05/24/24 06:53:09

<b>INCOMING FREIGHT:</b> 0.00	<b>OUTGOING FREIGHT:</b>	<b>FREIGHT TOTAL</b>	0.00
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.		<b>MDSE TOTAL</b>	426.72
		<b>TAX</b>	35.27
		<b>ORDER TOTAL</b>	461.99
ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE		TERMS NET 30 DAYS	



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

SOLD TO: 170300M Q&D CONSTRUCTION P.O. BOX 10865 RENO, NV 89510-0865		SHIP TO: 170300.16571 Q&D CONSTRUCTION "RTIA TERMINAL LOOP RD" 2001 E PLUMB LANE RENO, NV. 89502		ORDER DATE 05/30/24
MAY 31 2024 Q & D Construction				REQ. DATE 05/30/24
JOB NAME		JOB CONTACT		SHIP DATE 05/30/24
RTIA TERMINAL LOOP RD		JOHN HEDGCORTH		SHIP-VIA WW COUNTER SA
CONTACT PHONE		WRITTEN BY		FOB
525-4066		ALEX JOHNSON		FULL FREIGHT

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
IEZC113342	SPEA 2-1/2 X 2 S PVC 40 BUSH	2	2	0	10.94	EA	21.88	33	14.66
IEZC113482	SPEA 2 X 3/4 SXT PVC 40 BUSH	2	2	0	9.66	EA	19.32	33	12.94
IEZC114656	SPEA 2-1/2 S PVC 40 T	2	2	0	37.05	EA	74.10	33	49.64
IEZC113770	SPEA 2-1/2 S PVC 40 CPLG	4	4	0	12.03	EA	48.12	33	32.24
WFI1909185	6X4 SLIPXG PVC SWR INCR	4	4	0	103.20	EA	412.80	54.5	187.84
THANK YOU FOR YOUR BUSINESS!									
THANK YOU FOR YOUR BUSINESS!									

Material signed for by: A 05/30/24 11:30:34

INCOMING FREIGHT: 0.00	OUTGOING FREIGHT:	FREIGHT TOTAL	0.00
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	297.32
		TAX	24.57
		<b>ORDER TOTAL</b>	<b>321.89</b>
ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE.		TERMS NET 30 DAYS	



# INVOICE



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\*NEW\* REMIT PAYMENT TO:  
 WESTERN NEVADA SUPPLY  
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 SPARKS, NV 89431-5922

Access your account online at:  
<https://Shop.Gobluesteam.com>

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

**RECEIVED**  
 MAY 31 2024  
 Q & D Construction

<b>SOLD TO:</b> 170300M <b>Q&amp;D CONSTRUCTION</b> P.O. BOX 10865 RENO, NV 89510-0865		<b>SHIP TO:</b> 170300.16571 <b>Q&amp;D CONSTRUCTION</b> "RTIA TERMINAL LOOP RD" 2001 E PLUMB LANE RENO, NV. 89502			<b>ORDER DATE</b> 05/30/24 <b>REQ. DATE</b> 05/30/24 <b>SHIP DATE</b> 05/30/24 <b>SHIP-VIA</b> IRR COUNTER S
JOB NAME	JOB CONTACT	CONTACT PHONE	WRITTEN BY	FOB	SHIP-VIA
RTIA TERMINAL LOOP RD	RODRIGO	775-786-2677	ERIC MENA-RIOS	FULL FREIGHT	IRR COUNTER S

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
PEZC216290	SPEA 1-1/2 S PVC 80 90 ELL	2	2	0	21.45	EA	42.90	65	15.02
PEZC215690	SPEA 2 X 1-1/2 S PVC 80 BUSH	1	1	0	36.97	EA	36.97	65	12.94
IEZC000005	1/2 40 PVC PIPE BE	5	5	0	2.56	FT	12.82	71	3.75
IEZC113748	SPEA 1/2 S PVC 40 CPLG	2	2	0	1.00	EA	2.00	33	1.34
ILZ3J99303	UNIO 40-191 LHRP GOOD SHOVEL	1	1	0	30.63	EA	30.63	15	26.04
iezc113038	SPEA 1/2 FA PVC 40 ADPT	1	1	0	1.70	EA	1.70	33	1.14
* ORDER REMARKS * LEGENDS LANDSCAPING ORDERED									
<b>THANK YOU FOR YOUR BUSINESS!</b>									
THANK YOU FOR YOUR BUSINESS!									

Material signed for by: MAMA 05/30/24 13:59:21

INCOMING FREIGHT:	0.00	OUTGOING FREIGHT:		FREIGHT TOTAL	0.00
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	60.23
				TAX	4.98
				<b>ORDER TOTAL</b>	<b>65.21</b>

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

TERMS NET 30 DAYS











# INVOICE



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Access your account online at:  
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INVOICE#	INVOICE DATE
11275808	05/31/24
ACCOUNT NO.	CUSTOMER P.O.
170300M	16571
JOB ACCT. NO.	PAGE
170300.16571	1 of 1

<b>SOLD TO:</b> 170300M <b>Q&amp;D CONSTRUCTION</b> P.O. BOX 10865 RENO, NV 89510-0865		<b>RECEIVED</b> JUN 03 2024 Q & D Construction		<b>SHIP TO:</b> 170300.16571 <b>Q&amp;D CONSTRUCTION</b> "RTIA TERMINAL LOOP RD" 2001 E PLUMB LANE RENO, NV. 89502		<b>ORDER DATE</b> 05/30/24 <b>REQ. DATE</b> 05/30/24 <b>SHIP DATE</b> 05/30/24 <b>SHIP-VIA</b> IRR COUNTER S			
<b>JOB NAME</b>		<b>JOB CONTACT</b>		<b>CONTACT PHONE</b>		<b>WRITTEN BY</b>		<b>FOB</b>	
RTIA TERMINAL LOOP RD				775-786-2677		ERIC MENA-RIOS		FULL FREIGHT	

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
PEZC215624	SPEA 2 MA PVC 80 ADPT	4	4	0	71.28	EA	285.12	65	99.80
PEZC216714	SPEA 2 S PVC 80 T	1	1	0	92.35	EA	92.35	65	32.32
IEZC511853	SPEA 3/4 X 4 PVC 80 NIP	1	1	0	4.39	EA	4.39	55	1.98
PEZC215818	SPEA 2 X 3/4 SXT PVC 80 BUSH	1	1	0	43.94	EA	43.94	65	15.38
WBF1CA0027	LF 3/4 FIP X FIP CURB STP	1	1	0	118.74	EA	118.74	34	78.37
IEZK500210	KBI 3/4 MARLEX ST 90	1	1	0	3.25	EA	3.25	20	2.60
PEZC216298	SPEA 2 S PVC 80 90 ELL	8	8	0	25.92	EA	207.36	65	72.56
IEZH130774	CHRI RED HOT BLUE GLUE QT	1	1	0	101.52	EA	101.52	65	35.53
IEZH130781	CHRI PRPL PRIMER QT	1	1	0	81.19	EA	81.19	65	28.42
PEZC216746	SPEA 2-1/2 S PVC 80 T	1	1	0	108.52	EA	108.52	65	37.98
PEZC215700	SPEA 2-1/2 X 2 S PVC 80 BUSH	1	1	0	74.67	EA	74.67	65	26.13
IEZFCA0020	LF WILK 2 975XL2TCU REDUCED PRESSURE	1	1	0	2149.08	EA	2149.08	33.5	1429.14
PEZC217066	SPEA 2 S PVC 80 UNION	2	2	0	119.23	EA	238.46	65	83.46
PFBCA00026	LF 2 BRS ST 90 ELL	2	2	0	107.84	EA	215.68	44.5	119.70
ILZ3J99303	UNIO 40-191 LHRP GOOD SHOVEL	2	2	0	30.63	EA	61.26	15	52.08
ILZ3J00422	UNIO 20182100 6# RR PICK W/HDL OLD 1195500	1	1	0	68.00	EA	68.00	15	57.80
WPZ1B20560	BRS4 4 POLY DRN PIPE SOL WHITE/BLK	10	10	0	3.13	FT	31.30	24	23.80
IEZE100175	NDS 910 10 4 RD BOX W/LID M/ICV	3	3	0	60.21	EA	180.63	37	113.79
PCZ1115176	3/4 X 520 TEFLON TAPE	3	3	0	4.50	EA	13.50	60	5.40

**\* ORDER REMARKS \***  
 RODRIGO WITH LEGENDS LANDSCAPING  
 ORDERED

**THANK YOU FOR YOUR BUSINESS!**

THANK YOU FOR YOUR BUSINESS!

Material signed for by: R 05/30/24 08:09:01

<b>INCOMING FREIGHT:</b> 0.00		<b>OUTGOING FREIGHT:</b>		<b>FREIGHT TOTAL</b>		0.00			
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.						<b>MDSE TOTAL</b>		2,316.24	
						<b>TAX</b>		191.44	
						<b>ORDER TOTAL</b>		2,507.68	
ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE.						TERMS NET 30 DAYS			



# INVOICE



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\*NEW\* REMIT PAYMENT TO:  
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INVOICE#	INVOICE DATE
11284703	06/05/24
ACCOUNT NO.	CUSTOMER P.O.
170300M	LEGENDS LDSC
JOB ACCT. NO.	PAGE
170300.16571	1 of 1

<b>SOLD TO:</b> 170300M <b>Q&amp;D CONSTRUCTION</b> P.O. BOX 10865 RENO, NV 89510-0865		<b>RECEIVED</b> JUN 06 2024 Q & D Construction			<b>SHIP TO:</b> 170300.16571 <b>Q&amp;D CONSTRUCTION</b> "RTIA TERMINAL LOOP RD" 2001 E PLUMB LANE RENO, NV. 89502			<b>ORDER DATE</b> 06/05/24
<b>JOB NAME</b>		<b>JOB CONTACT</b>		<b>CONTACT PHONE</b>	<b>WRITTEN BY</b>		<b>FOB</b>	<b>SHIP-VIA</b>
LEGENDS LDSC				775-786-2677	DANIEL DODD		FULL FREIGHT	WILL CALL

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
iezzr101823	BIRD ESPLXME2 12 STA MOD CTRLR	1	1	0	949.00	EA	949.00	25	502.97
<b>THANK YOU FOR YOUR BUSINESS!</b>									
THANK YOU FOR YOUR BUSINESS!									
No Signature _____									
Material signed for by: RODRIGO 06/05/24 08:16:50									

<b>INCOMING FREIGHT:</b> 0.00	<b>OUTGOING FREIGHT:</b>	<b>FREIGHT TOTAL</b>	0.00
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.		<b>MDSE TOTAL</b>	502.97
		<b>TAX</b>	41.57
		<b>ORDER TOTAL</b>	544.54
ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE.		TERMS NET 30 DAYS	







# INVOICE



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WESTERN NEVADA SUPPLY  
950 S. ROCK BLVD.  
SPARKS, NV 89431-5922  
  
Access your account online at:  
<https://Shop.Goblueteam.com>

INVOICE#	INVOICE DATE
11284906	06/13/24
ACCOUNT NO.	CUSTOMER P.O.
170300M	LEGENDS LDSC
JOB ACCT. NO.	PAGE
170300.16571	1 of 1

**RECEIVED**

JUN 14 2024

Q & D Construction

<b>SOLD TO:</b> 170300M <b>Q&amp;D CONSTRUCTION</b> P.O. BOX 10865 RENO, NV 89510-0865		<b>SHIP TO:</b> 170300.16571 <b>Q&amp;D CONSTRUCTION</b> "RTIA TERMINAL LOOP RD" 2001 E PLUMB LANE RENO, NV. 89502		<b>ORDER DATE</b> 06/05/24
				<b>REQ. DATE</b> 06/05/24
				<b>SHIP DATE</b> 06/13/24
				<b>SHIP-VIA</b> WILL CALL
<b>JOB NAME</b> LEGENDS LDSC	<b>JOB CONTACT</b> CARRIE	<b>CONTACT PHONE</b> 775-233-0712	<b>WRITTEN BY</b> DANIEL DODD	<b>FOB</b> FULL FREIGHT

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
IZNS771694	TRC COMMANDER 32 STA REMOTE KIT	1	1	0	2082.67	EA	2082.67	NET	2082.67
<b>THANK YOU FOR YOUR BUSINESS!</b>									
THANK YOU FOR YOUR BUSINESS!									
No Signature _____									
Material signed for by: RODRIGO 06/13/24 13:11:27									

<b>INCOMING FREIGHT:</b> 0.00	<b>OUTGOING FREIGHT:</b>	<b>FREIGHT TOTAL</b>	0.00
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.		<b>MDSE TOTAL</b>	2,082.67
		<b>TAX</b>	172.13
ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE		<b>ORDER TOTAL</b>	2,254.80
		TERMS NET 30 DAYS	



Subcontract # 16571.012  
 Vendor # 11403  
 Application # 1  
 Date of Application for Payment 6/19/24  
 From 6/1/24 To 6/30/24



**Q&D CONSTRUCTION**  
 est. 1964

**Application for Payment**

**PROJECT NAME:**

RTAA Terminal Loop Road Reconstruction Project

**SUB / VENDOR:**

Legends Landscaping

324 South 18th Street, Sparks, NV 89431

ALL SUBS OUT OF THE STATE OF NEVADA PLEASE PROVIDE

TAX ID # \_\_\_\_\_

SUBCONTRACTOR CERTIFICATION is hereby made that the above entity is entitled to the current payment due, which is made without prejudice to any rights of the Owner or Construction Manager under their Contract, dated 05/31/2024

By: Tara Bukszar

Project Manager 6/19/2024  
 (Title) (Date)

**STATEMENT OF CONTRACT ACCOUNT**

We hereby apply for payment on the above named project for work completed and materials stored, in accordance with the Contract, and covering the period noted above.

1) Original Contract Sum	\$ 8,392.00
2) Executed Change Orders	\$2,949.75
3) Contract Sum to Date (line 1+/- 2)	\$11,341.75
4) Completed/Stored to Date	\$11,341.75 ✓
5) Less 5.0000% Retention	\$567.09
6) Due Less Retention (line 4 less line 5 total)	\$10,774.66
7) Less Previous Applications	\$0 ✓
8) Current Payment Due	\$10,774.66 ✓

**CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

Property Name: RTAA Terminal Loop Road Reconstruction Project

Property Location: Terminal Loop Road, Reno, NV 89502

Undersigned's Customer: Q&D Construction LLC

Invoice Payment Application Number: 1

Payment Amount: \$10,774.66

Upon receipt by the undersigned of a check in the above referenced Payment Amount, payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or 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

**RECEIVED**  
**JUN 20 2024**  
**Q & D Construction**





**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
LESS 5% RETENTION	-567.09

**NRS 624.520 Residential Construction Recovery Fund**

Payment may be available from the Recovery Fund if you are damaged financially by a project performed 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  
 9670 Gateway Drive, Suite 100  
 Reno, NV 89521  
 (775) 688-1141

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

Non-taxable Amount:	10,774.66
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due:</b>	<b>10,774.66</b>

*Please Pay This Amount*

**\$10,774.66**

*A service 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 credit card payments*

*Thank You for your prompt payment!*



**Q&D CONSTRUCTION**  
est. 1964

# 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

Phone: 775-786-2677

Fax:

Fax: 775-786-5136

Email: [jlau@renoairport.com](mailto:jlau@renoairport.com)

Email: [briley@qdconstruction.com](mailto: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#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:

Braden Riley

6/21/2024

Date

Approved By:

Reno-Tahoe Airport Authority

Date



# JC Detail

Mth	Trans#	Posted Date	Actual Date	Src	Vend# Co	Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
<b>16571. RTAA Terminal Loop Road Reconstruction Project</b>												
<b>02.000.000.059</b>							<b>EXTRA - Tie-In Unmarked Utility to CB at STA20+76 1 MAT</b>					
05/24	31377	05/23/24	05/13/24	AP	1 12675		Western Nevada St		11250523	0.000	0.00	720.45
05/24	42886	05/31/24	05/15/24	AP	1 12675		Western Nevada St		11254555	0.000	0.00	1,224.68
05/24	42887	05/31/24	05/15/24	AP	1 12675		Western Nevada St		11255054	0.000	0.00	41.05
05/24	42888	05/31/24	05/17/24	AP	1 12675		Western Nevada St		11258765	0.000	0.00	54.74
05/24	42889	05/31/24	05/23/24	AP	1 12675		Western Nevada St		11266727	0.000	0.00	1,352.45
05/24	44661	06/04/24	05/29/24	AP	1 12675		Western Nevada St		11273543	0.000	0.00	1,372.04
05/24	44662	06/04/24	05/29/24	AP	1 12675		Western Nevada St		11274193	0.000	0.00	676.22
<b>Total for Cost Type: 1</b>										<b>0.000</b>	<b>0.00</b>	<b>5,441.63</b>
<b>02.000.000.059</b>							<b>EXTRA - Tie-In Unmarked Utility to CB at STA20+76 2 LAB</b>					
05/24	27191	05/23/24	05/13/24	PR	1 NNVLAB/Grou		2738/Aguilar-Llama ST			0.000	2.00	118.99
05/24	27192	05/23/24	05/13/24	PR	1 NNVLAB/Grou		329/Ramirez-Gutier ST			0.000	2.00	122.23
05/24	27193	05/23/24	05/13/24	PR	1 NNVLAB/Grou		357/Ruiz ST			0.000	2.00	119.64
05/24	27194	05/23/24	05/13/24	PR	1 NNVOPE-M22		1080/Hedgcorth ST			0.000	2.00	185.14
05/24	27195	05/23/24	05/13/24	PR	1 NNVOPE-M22		2673/Volner ST			0.000	2.00	170.12
05/24	27196	05/23/24	05/15/24	PR	1 NNVLAB/Grou		2738/Aguilar-Llama ST			0.000	4.00	237.98
05/24	27197	05/23/24	05/15/24	PR	1 NNVLAB/Grou		329/Ramirez-Gutier ST			0.000	4.00	244.45
05/24	27198	05/23/24	05/15/24	PR	1 NNVLAB/Grou		357/Ruiz ST			0.000	4.00	239.27
05/24	27199	05/23/24	05/15/24	PR	1 NNVOPE-M22		1080/Hedgcorth ST			0.000	4.00	370.30
05/24	27200	05/23/24	05/15/24	PR	1 NNVOPE-M22		2692/Allen ST			0.000	4.00	338.03
05/24	27201	05/23/24	05/15/24	PR	1 NNVOPE-M22		2673/Volner ST			0.000	4.00	340.25
05/24	36784	05/30/24	05/20/24	PR	1 NNVLAB/Grou		2738/Aguilar-Llama ST			0.000	2.00	118.99
05/24	36785	05/30/24	05/20/24	PR	1 NNVLAB/Grou		1438/Arellano ST			0.000	2.00	119.64
05/24	36786	05/30/24	05/20/24	PR	1 NNVLAB/Grou		329/Ramirez-Gutier ST			0.000	2.00	122.23
05/24	36787	05/30/24	05/20/24	PR	1 NNVLAB/Grou		357/Ruiz ST			0.000	2.00	119.64
05/24	36788	05/30/24	05/20/24	PR	1 NNVOPE-M22		1080/Hedgcorth ST			0.000	2.00	185.14
05/24	36789	05/30/24	05/20/24	PR	1 NNVOPE-M22		2692/Allen ST			0.000	2.00	169.01
05/24	36790	05/30/24	05/20/24	PR	1 NNVOPE-M22		2673/Volner ST			0.000	2.00	170.12
05/24	36791	05/30/24	05/23/24	PR	1 NNVLAB/Grou		1438/Arellano ST			0.000	1.00	59.81
05/24	36792	05/30/24	05/23/24	PR	1 NNVLAB/Grou		329/Ramirez-Gutier ST			0.000	1.00	61.11
05/24	36793	05/30/24	05/23/24	PR	1 NNVOPE-M22		1080/Hedgcorth ST			0.000	1.00	92.58
05/24	47709	06/06/24	05/29/24	PR	1 NNVLAB/Grou		2738/Aguilar-Llama ST			0.000	2.00	118.99
05/24	47710	06/06/24	05/29/24	PR	1 NNVLAB/Grou		329/Ramirez-Gutier ST			0.000	2.00	122.23
05/24	47711	06/06/24	05/29/24	PR	1 NNVLAB/Grou		357/Ruiz ST			0.000	2.00	119.64
05/24	47712	06/06/24	05/29/24	PR	1 NNVOPE-M22		1080/Hedgcorth ST			0.000	2.00	185.14
05/24	47713	06/06/24	05/29/24	PR	1 NNVOPE-M22		2692/Allen ST			0.000	2.00	169.01
05/24	47714	06/06/24	05/29/24	PR	1 NNVOPE-M22		2673/Volner ST			0.000	2.00	170.12
<b>Total for Cost Type: 2</b>										<b>0.000</b>	<b>63.00</b>	<b>4,589.80</b>
<b>02.000.000.059</b>							<b>EXTRA - Tie-In Unmarked Utility to CB at STA20+76 4 O EQ</b>					
05/24	10187	05/14/24	05/13/24	EM	1 01-687		Pickup/Chevy/2500			0.000	2.00	50.00
05/24	10188	05/14/24	05/13/24	EM	1 53-238		Excavator/Cat/308E			0.000	2.00	100.00
05/24	19426	05/16/24	05/15/24	EM	1 01-687		Pickup/Chevy/2500			0.000	4.00	100.00
05/24	19427	05/16/24	05/15/24	EM	1 53-238		Excavator/Cat/308E			0.000	4.00	200.00
05/24	19428	05/16/24	05/15/24	EM	1 52-220		Skidsteer/Cat/289D			0.000	4.00	180.00
05/24	19429	05/16/24	05/15/24	EM	1 51-335		2005 Chev P/U - uti			0.000	4.00	100.00
05/24	23156	05/21/24	05/20/24	EM	1 01-687		Pickup/Chevy/2500			0.000	2.00	50.00
05/24	23157	05/21/24	05/20/24	EM	1 53-238		Excavator/Cat/308E			0.000	2.00	100.00
05/24	23158	05/21/24	05/20/24	EM	1 52-220		Skidsteer/Cat/289D			0.000	2.00	90.00
05/24	23159	05/21/24	05/20/24	EM	1 54-116		Forklift/Cat/TH460B			0.000	2.00	100.00
05/24	23160	05/21/24	05/20/24	EM	1 51-335		2005 Chev P/U - uti			0.000	2.00	50.00

# JC Detail

Mth	Trans#	Posted Date	Actual Date	Src	Vend# Co	Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
<b>16571. RTAA Terminal Loop Road Reconstruction Project - Continued</b>												
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/Cat/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
<b>Total for Cost Type: 4</b>										<b>0.000</b>	<b>37.00</b>	<b>1,345.00</b>
<b>Total For Phase: 02.000.000.059</b>											<b>100.00</b>	<b>11,376.43</b>
<b>Total For Job: 16571.</b>											<b>100.00</b>	<b>11,376.43</b>
<b>Total For Company:1</b>											<b>100.00</b>	<b>11,376.43</b>

+ 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



# 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

W. A. S.



# 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

A handwritten signature in black ink, appearing to be 'T. J. ...', located on the left side of the page.



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

**RECEIVED**

SOLD TO:  
170300M  
**Q&D CONSTRUCTION**  
P.O. BOX 10865  
RENO, NV 89510-0865

MAY 14 2024  
Q & D Construction

SHIP TO:  
170300.16571  
**Q&D CONSTRUCTION**  
"RTIA TERMINAL LOOP RD"  
2001 E PLUMB LANE  
RENO, NV. 89502

ORDER DATE  
05/13/24  
REQ. DATE  
05/13/24  
SHIP DATE  
05/13/24

JOB NAME	JOB CONTACT	CONTACT PHONE	WRITTEN BY	FOB	SHIP-VIA
RTIA TERMINAL LOOP RD	JOHN HEDGCORTH	525-4066	DANE NEELY	FULL FREIGHT	WW COUNTER SA

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
WFI1910243	10 SG PVC SWR STP CPLG	1	1	0	507.81	EA	507.81	54.5	231.05
WPZ1901200	10 X 20 SDR 35 PVC SWR PIPE	20	20	0	43.43	FT	868.60	50	434.40
<b>THANK YOU FOR YOUR BUSINESS!</b>									
THANK YOU FOR YOUR BUSINESS!									
No Signature _____									
Material signed for by: QD 05/13/24 14:10:18									

INCOMING FREIGHT:	0.00	OUTGOING FREIGHT:		FREIGHT TOTAL	0.00
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	665.45
				TAX	55.00
				<b>ORDER TOTAL</b>	<b>720.45</b>
ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE.				TERMS NET 30 DAYS	





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

JOB NAME: RTIA TERMINAL LOOP RD  
JOB CONTACT: JOHN HEDGCORTH  
JOB PHONE: 525-4066

SHIP FROM: SPARKS, NV  
SALESPERSON: GREG HIGGINS  
WRITTEN BY: DANE NEELY EXT:  
PO NUMBER: 16571  
ORDER DATE: 05/13/24 VAN:

SHIP VIA: WW COUNTER SALE  
SOLD FROM: SPARKS, NV  
FT TERMS: FULL FREIGHT ALLOWED

REQ. DATE: 05/13/24 2 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	EA	1	
2		WPZ1901200 #PCS 1	10 X 20 SDR 35 PVC SWR PIPE	67-00-01-1A	FT	20	

16571  
02.000.000.059

ORDER # 11250523

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

\*\* ALL HVAC EQUIPMENT AND AIR CONDITIONING MUST BE INSTALLED BY A LICENSED HVAC AND EPA PROFESSIONAL \*\*







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

RECEIVED

MAY 16 2024

Q & D Construction

SOLD TO:  
170300M  
Q&D CONSTRUCTION  
P.O. BOX 10865  
RENO, NV 89510-0865

SHIP TO:  
170300.16571  
Q&D CONSTRUCTION  
"RTIA TERMINAL LOOP RD"  
2001 E PLUMB LANE  
RENO, NV. 89502

ORDER DATE

05/15/24

REQ. DATE

05/15/24

SHIP DATE

05/15/24

SHIP-VIA

WW COUNTER SA

JOB NAME

JOB CONTACT

CONTACT PHONE

WRITTEN BY

FOB

RTIA TERMINAL LOOP RD

JOHN HEDGCORTH

525-4066

JESUS RUIZ

FULL FREIGHT

ITEM NUMBER

DESCRIPTION

QTY ORD

QTY SHIP

QTY B/O

UNIT PRICE

UNIT

EXT. PRICE

DISC %

NET AMOUNT

IBAS003002

BASA HIGH STRENGTH CONCRETE 60LB 60CON

6

6

0

7.02

EA

42.12

10

37.92

THANK YOU FOR YOUR BUSINESS!

THANK YOU FOR YOUR BUSINESS!

No Signature

Material signed for by: 05/15/24 13:59:31

INCOMING FREIGHT: 0.00

OUTGOING FREIGHT:

FREIGHT TOTAL

0.00

MDSE TOTAL

37.92

TAX

3.13

ORDER TOTAL

41.05

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.

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

TERMS NET 30 DAYS















# 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
11274193	05/29/24
ACCOUNT NO.	CUSTOMER P.O.
170300M	16571
JOB ACCT. NO.	PAGE
170300.16571	1 of 1

SOLD TO:		SHIP TO:			ORDER DATE
170300M Q&D CONSTRUCTION P.O. BOX 10865 RENO, NV 89510-0865		170300.16571 Q&D CONSTRUCTION "RTIA TERMINAL LOOP RD" 2001 E PLUMB LANE RENO, NV. 89502			05/29/24
JOB NAME		JOB CONTACT	CONTACT PHONE	WRITTEN BY	REQ. DATE
RTIA TERMINAL LOOP RD		JOHN HEDGCORTH	525-4066	CARRIE RITTER	05/29/24
				FOB	SHIP DATE
				FULL FREIGHT	05/29/24
					SHIP-VIA
					WW COUNTER SA

**RECEIVED**  
MAY 30 2024  
Q & D Construction

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
WPZ1901250	12 X 20 SDR 35 PVC SWR PIPE	20	20	0	62.46	FT	1249.20	50	624.60
<b>THANK YOU FOR YOUR BUSINESS!</b>									
THANK YOU FOR YOUR BUSINESS!									
No Signature _____									
Material signed for by: QD		05/29/24 10:23:26							

INCOMING FREIGHT: 0.00	OUTGOING FREIGHT:	FREIGHT TOTAL	0.00
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	624.60
ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE.		TAX	51.62
TERMS NET 30 DAYS		<b>ORDER TOTAL</b>	<b>676.22</b>



**Q&D CONSTRUCTION**  
est. 1964

# CHANGE ORDER REQUEST

CCO No. 028

**Project No.: 16571 – RTIA Terminal Loop Road Project**

**Date: 5/31/2024**

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

Phone: 775-786-2677

Fax:

Fax: 775-786-5136

Email: [jlau@renoairport.com](mailto:jlau@renoairport.com)

Email: [briley@gdconstruction.com](mailto: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#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:

  
Braden Riley

5/31/2024

Date

Approved By:

\_\_\_\_\_  
Reno-Tahoe Airport Authority

\_\_\_\_\_  
Date



# Time and Material Report

Date: 05/28/2024  
Foreman: Lane, Jeremiah N  
Shift: 1

Job Code: 16571  
RTAA Terminal Loop Road Reconstruction Project

02.000.000.061 EXTRA - Jet Vac SSMH 0.00 LSU

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
Ochoa-Madera, Pablo	LA	2.00	0.00	0.00	2.00
Lane, Jeremiah N	OP	2.00	0.00	0.00	2.00
				<b>Total:</b>	<b>4.00</b>

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
			<b>Total:</b>	<b>2.00</b>

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

\_\_\_\_\_  
Approved by

# Time and Material Report

Date: 05/28/2024  
Foreman: Taylor, Jeffrey M  
Shift: 1

Job Code: 16571  
RTAA Terminal Loop Road Reconstruction Project

02.000.000.061 EXTRA - Jet Vac SSMH 0.00 LSU

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
Taylor, Jeffrey M	OP	2.00	0.00	0.00	2.00
				<b>Total:</b>	<b>2.00</b>

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
			<b>Total:</b>	<b>2.00</b>

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

Approved by \_\_\_\_\_

## 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



300 Sierra Manor Dr, Suite 1  
Reno, NV 89511  
tony@cmenv.com  
Mobile: 775-843-2269  
[www.cmenv.com](http://www.cmenv.com)





**Q&D CONSTRUCTION**  
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# CHANGE ORDER REQUEST

CCO No. 030

**Project No.: 16571 – RTIA Terminal Loop Road Project**

**Date: 5/31/2024**

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

Phone: 775-786-2677

Fax:

Fax: 775-786-5136

Email: [jlau@renoairport.com](mailto:jlau@renoairport.com)

Email: [briley@qdconstruction.com](mailto: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:

5/31/2024

Braden Riley

Date

Approved By:

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



800-295-5510 | uline.com

**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

CUSTOMER NUMBER		SHIP VIA	ORDER DATE	SHIP DATE	TERMS
8239539		PARCEL	05/29/24	05/29/24	NET 30
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
2	EA	H-7857	REFLECTIVE BOLLARD SLEEVE - 8 X 52", YELLOW WITH RED TAPE	84.00	168.00

SUB-TOTAL 168.00	SALES TAX 15.64	SHIPPING/HANDLING 21.19	TOTAL 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](http://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>



**Q&D CONSTRUCTION**  
est. 1964

# 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

Phone: 775-786-2677

Fax:

Fax: 775-786-5136

Email: [jlau@renoairport.com](mailto:jlau@renoairport.com)

Email: [briley@gdconstruction.com](mailto: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:

Braden Riley

6/7/2024

Date

Approved By:

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 reveal  
**Attachments:** 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](http://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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---

**From:** Braden Riley <briley@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@qdconstruction.com](mailto:briley@qdconstruction.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](mailto:Christian.Heinbaugh@kimley-horn.com)>

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

**To:** Tony Angelopoulos <[tony@cmenv.com](mailto:tony@cmenv.com)>; Joe Mamola <[jmamola@cmenv.com](mailto:jmamola@cmenv.com)>; Mark Del Soldato <[mdelsoldato@cmenv.com](mailto:mdelsoldato@cmenv.com)>; Braden Riley <[briley@qdconstruction.com](mailto:briley@qdconstruction.com)>; Lau, Jon <[jlau@renoairport.com](mailto:jlau@renoairport.com)>; Jeff Taylor <[jtaylor@qdconstruction.com](mailto:jtaylor@qdconstruction.com)>; Eric Pender <[epender@qdconstruction.com](mailto:epender@qdconstruction.com)>

**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](mailto:tony@cmenv.com)>

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

**To:** Joe Mamola <[jmamola@cmenv.com](mailto:jmamola@cmenv.com)>; Mark Del Soldato <[mdelsoldato@cmenv.com](mailto:mdelsoldato@cmenv.com)>; Braden Riley <[briley@qdconstruction.com](mailto:briley@qdconstruction.com)>; Heinbaugh, Christian <[Christian.Heinbaugh@kimley-horn.com](mailto:Christian.Heinbaugh@kimley-horn.com)>; Lau, Jon <[jlau@renoairport.com](mailto:jlau@renoairport.com)>; Jeff Taylor <[jtaylor@qdconstruction.com](mailto:jtaylor@qdconstruction.com)>; Eric Pender <[epender@qdconstruction.com](mailto: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](mailto:tony@cmenv.com)

Mobile: 775-843-2269





**Q&D CONSTRUCTION**  
est. 1964

# 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 Riley  
Q&D Construction LLC  
PO Box 10865  
Reno, NV 89510

Phone: 775-328-6462

Phone: 775-786-2677

Fax:

Fax: 775-786-5136

Email: [jlau@renoairport.com](mailto:jlau@renoairport.com)

Email: [briley@gdconstruction.com](mailto: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#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:

Braden Riley

8/5/2024

Date

Approved By:

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 - Aguilar-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

5-8



# JC Detail

Mth	Trans#	Posted Date	Actual Date	Src	Vend# Co	Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
<b>16571. RTAA Terminal Loop Road Reconstruction Project</b>												
<b>02.000.000.067</b>		<b>EXTRA - Connecting Fire Drain to DI 2 LAB</b>										
06/24	8524	06/13/24	06/06/24	PR	1	NNVLAB/Grou	2738/Aguiar-Llama:ST			0.000	6.00	356.97
06/24	8525	06/13/24	06/06/24	PR	1	NNVLAB/Grou	2738/Aguiar-Llama:OT			0.000	1.00	82.69
06/24	8526	06/13/24	06/06/24	PR	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
06/24	8528	06/13/24	06/06/24	PR	1	NNVLAB/Grou	357/Ruiz ST			0.000	6.00	358.91
06/24	8529	06/13/24	06/06/24	PR	1	NNVLAB/Grou	357/Ruiz OT			0.000	1.00	83.18
06/24	8530	06/13/24	06/06/24	PR	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	1	NNVOPE-M22	2692/Allen ST			0.000	6.00	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 OT			0.000	1.00	116.10
<b>Total for Cost Type: 2</b>										<b>0.000</b>	<b>44.00</b>	<b>3,465.97</b>
<b>02.000.000.067</b>		<b>EXTRA - Connecting Fire Drain to DI 4 O EQ</b>										
06/24	2949	06/10/24	06/06/24	EM	1	01-687	Pickup/Chevy/2500			0.000	7.00	175.00
06/24	2950	06/10/24	06/06/24	EM	1	53-238	Excavator/Cat/308E			0.000	7.00	420.00
06/24	2951	06/10/24	06/06/24	EM	1	54-116	Forklift/Cat/TH460B			0.000	2.00	100.00
<b>Total for Cost Type: 4</b>										<b>0.000</b>	<b>16.00</b>	<b>695.00</b>
<b>Total For Phase: 02.000.000.067</b>											<b>60.00</b>	<b>4,160.97</b>
<b>02.000.000.069</b>		<b>EXTRA - Adjust Fire Box to Finish Grade 1 MAT</b>										
<del>05/24</del>	<del>52337</del>	<del>06/10/24</del>	<del>05/31/24</del>	<del>AP</del>	<del>1</del>	<del>12675</del>	<del>Western Nevada St</del>	<del>11278552</del>	<del>S100098516.001</del>	<del>0.000</del>	<del>0.00</del>	<del>6,760.88</del>
<del>06/24</del>	<del>47595</del>	<del>07/02/24</del>	<del>06/19/24</del>	<del>AP</del>	<del>1</del>	<del>12657</del>	<del>Wedco Inc.</del>	<del>S100098516.001</del>	<del>S100098516.001</del>	<del>0.000</del>	<del>0.00</del>	<del>1,602.32</del>
<del><b>Total for Cost Type: 1</b></del>										<del><b>0.000</b></del>	<del><b>0.00</b></del>	<del><b>8,363.20</b></del>
<del><b>Total For Phase: 02.000.000.069</b></del>											<del><b>0.00</b></del>	<del><b>8,363.20</b></del>
<del><b>Total For Job: 16571.</b></del>											<del><b>60.00</b></del>	<del><b>12,524.17</b></del>
<del><b>Total For Company:1</b></del>											<del><b>60.00</b></del>	<del><b>12,524.17</b></del>

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**

# INVOICE



950 S. Rock Blvd. • Sparks, NV 89431  
(775) 869-5800 • [goblue.com](http://goblue.com)

\*NEW\* REMIT PAYMENT TO:  
**WESTERN NEVADA SUPPLY**  
950 S. ROCK BLVD.  
SPARKS, NV 89431-5922  
  
Access your account online at:  
<https://Shop.Goblue.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 13 2024

<b>SOLD TO:</b> 170300M <b>Q&amp;D CONSTRUCTION</b> P.O. BOX 10865 RENO, NV 89510-0865		<b>SHIP TO:</b> 170300.16571 <b>Q&amp;D CONSTRUCTION</b> "RTIA TERMINAL LOOP RD" 2001 E PLUMB LANE Reno, NV. 89502			<b>ORDER DATE</b> 05/31/24
<b>JOB NAME</b> RTIA TERMINAL LOOP RD		<b>JOB CONTACT</b> JEFF TAYLOR	<b>CONTACT PHONE</b> 302-6353	<b>WRITTEN BY</b> GREG HIGGINS	<b>REQ. DATE</b> 05/31/24
				<b>FOB</b> FULL FREIGHT	<b>SHIP DATE</b> 05/31/24
					<b>SHIP-VIA</b> OUR TRUCK

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
WBZ1301106	B3048 H20 CONC BOX	2	2	0	736.71	EA	1473.42	9.5	1333.44
WBZ1301112	B3048 H20 STL LID [3-PC]	2	2	0	2043.97	EA	4087.94	9.5	3699.58
<del>WBZ1301105</del>	<del>1730 H-20 CONC BOX 17 X 30</del>	<del>1</del>	<del>1</del>	<del>0</del>	<del>558.71</del>	<del>EA</del>	<del>558.71</del>	<del>9.5</del>	<del>505.63</del>
<del>WBZ1301107</del>	<del>1730 H-20 SOL STL LID [1-PC]</del>	<del>1</del>	<del>1</del>	<del>0</del>	<del>780.22</del>	<del>EA</del>	<del>780.22</del>	<del>9.5</del>	<del>706.10</del>
<b>THANK YOU FOR YOUR BUSINESS!</b>									
THANK YOU FOR YOUR BUSINESS!									

Notes

Material signed for by: Na 05/31/24 13:44:07 notes Four of four labels delivered to airport terminal

<b>INCOMING FREIGHT:</b> 0.00	<b>OUTGOING FREIGHT:</b>	<b>FREIGHT TOTAL</b>	0.00
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.		<b>MDSE TOTAL</b>	6,244.75
		<b>TAX</b>	516.13
		<b>ORDER TOTAL</b>	6,760.88

ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE. TERMS NET 30 DAYS

(\$1,311.88)  
Invoice Total: \$5,449.00



Additional Box for Existing Electrical Vault at STA16+05

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

SOLD TO:		SHIP TO:			ORDER DATE
170300M Q&D CONSTRUCTION P.O. BOX 10865 RENO, NV 89510-0865		170300.16571 Q&D CONSTRUCTION "RTIA TERMINAL LOOP RD" 2001 E PLUMB LANE Reno, NV. 89502			06/28/24
JOB NAME		JOB CONTACT		CONTACT PHONE	WRITTEN BY
RTIA TERMINAL LOOP RD		JEFF TAYLOR		302-6353	GREG HIGGINS
				FOB	SHIP-VIA
				FULL FREIGHT	OUR TRUCK

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
WBZ1301106	B3048 H20 CONC BOX	1	1	0	736.71	EA	736.71	9.5	666.72
WBZ1301112	B3048 H20 STL LID [3-PC]	1	1	0	2043.97	EA	2043.97	9.5	1849.79
<b>THANK YOU FOR YOUR BUSINESS!</b>									
THANK YOU FOR YOUR BUSINESS!									

RECEIVED  
JUL 02 2024  
Q & D Construction

*SSZ* Material signed for by: Shown 07/01/24 12:30:11 |||||notes|2 labels delivery to choan

INCOMING FREIGHT:	0.00	OUTGOING FREIGHT:		FREIGHT TOTAL	0.00
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	2,516.51
				TAX	207.99
ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE.				ORDER TOTAL	2,724.50
				TERMS NET 30 DAYS	





**Q&D CONSTRUCTION**  
est. 1964

# CHANGE ORDER REQUEST

CCO No. 037

**Project No.: 16571 – RTIA Terminal Loop Road Project**

**Date: 8/16/2024**

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

Phone: 775-786-2677

Fax:

Fax: 775-786-5136

Email: [jlau@renoairport.com](mailto:jlau@renoairport.com)

Email: [briley@gdconstruction.com](mailto: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#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:

8/12/2024

Braden Riley

Date

Approved By:

Reno-Tahoe Airport Authority

Date

# Cost Report

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**

**2027**

Takeoff Qty: 1.000 EA

Bid Qty: 1.000 EA

Manhours	Unit/MH	MH/Unit	Unit/CH
20.0000	0.0500	20.0000	0.1250

Activity: 02.135.615 Core Drill (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: MSAW Misc Saw Crew Prod: HU 2 Eff: 100.00 Crew Hrs: 2.00 Labor Pcs: 2.00 Equipment Pcs: 1.00

Resource	Description	Pcs/Wste	Quantity	Unit
8TXSAW	Saw Truck	1.00	2.00	HR
LA	Laborer - NV - PW (10/22)	2.00	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

Manhours	Unit/MH	MH/Unit
12.0000	0.0833	12.0000

Calendar: 510 5 10 HR DAYS Hrs/Shift: 10 WC: Code not found.

Crew: CCARP (Mod) Carpenter Prod: MU 12 Eff: 100.00 Crew Hrs: 4.00 Labor Pcs: 3.00 Equipment Pcs: 1.50

Resource	Description	Pcs/Wste	Quantity	Unit
2BOLLARD	Bollard	1.00	1.00	EA
2CRM4000	4,000 PSI Ready Mix	1.00	1.00	CY
2SHORT	Short Load	1.00	1.00	EA
8MIFORK	Forklift	0.50	2.00	HR
8TXCR	Crew Truck	1.00	4.00	HR
CP	Carpenter - NV PW (7/22)	1.00	4.00	MH
CPF	Carpenter FM - NV PW (7/22)	1.00	4.00	MH
LA	Laborer - NV - PW (10/22)	1.00	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: ML Misc Labor Crew Prod: HU 2 Eff: 100.00 Crew Hrs: 2.00 Labor Pcs: 2.00 Equipment Pcs: 0.80

Resource	Description	Pcs/Wste	Quantity	Unit
2M	Misc Materials	1.00	1.00	EA
8TXFR	Foreman Pickup	0.80	1.60	HR
LA	Laborer - NV - PW (10/22)	2.00	4.00	MH

**Biditem**

**Chain Fencing**

**2028**

Takeoff Qty: 100.000 LF  
 Bid Qty: 100.000 LF

Manhours	Unit/MH	MH/Unit	Unit/CH
90.0000	1.1111	0.9000	5.0000
<b>Activity: 01.560.100 Reinstall Chain (Unreviewed) Quantity: 100.00 Unit: LF</b>			
Crew Hrs/Unit	Units/Crew Hr	Shifts	Units/Shift
0.1000	10.0000	1.0000	100.0000
Manhours	Unit/MH	MH/Unit	Unit/CH
30.0000	3.3333		0.3000

Calendar: 510 5 10 HR DAYS Hrs/Shift: 10 WC: Code not found.  
 Crew: ML (Mod) Misc Labor Crew Prod: UH 10 Eff: 100.00 Crew Hrs: 10.00 Labor Pcs: 3.00 Equipment 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 Pickup	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

Crew Hrs/Unit	Units/Crew Hr	Shifts	Units/Shift	Shifts/Unit
0.8333	1.2000	1.0000	12.0000	0.0833
Manhours	Unit/MH	MH/Unit	Unit/CH	
60.0000	0.2000		5.0000	

Calendar: 510 5 10 HR DAYS Hrs/Shift: 10 WC: Code not found.  
 Crew: CCARP (Mod) Carpenter Prod: MU 5 Eff: 100.00 Crew Hrs: 10.00 Labor Pcs: 6.00 Equipment Pcs: 2.50

Resource	Description	Pcs/Wste	Quantity	Unit
2CRM4000	4,000 PSI Ready 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
CP	Carpenter - NV 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)	1.00	10.00	MH
OP	Operator - NV PW (7/22)	1.00	10.00	MH







**Q&D CONSTRUCTION**  
est. 1964

# CHANGE ORDER REQUEST

CCO No. 038

**Project No.: 16571 – RTIA Terminal Loop Road Project**

**Date: 8/22/2024**

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

Phone: 775-786-2677

Fax:

Fax: 775-786-5136

Email: [jlau@renoairport.com](mailto:jlau@renoairport.com)

Email: [briley@gdconstruction.com](mailto: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#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:

Braden Riley

8/22/2024

Date

Approved By:

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.

\*UNION SHOP-RENO BRANCH      \*NV LIC. # 0052315      \*LICENSE LIMIT UNLIMITED

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
<b>TOTAL</b>					<b>\$5,095.00</b>

**SPECIAL NOTES:**

- 1 BADGING COSTS OF ANY KIND WILL BE BILLED TO THE PRIME CONTRACTOR AT THE ACTUAL COST.
- 2 ANY ADDITIONAL WORK THAT IS NOT QUOTED ABOVE SHALL BE AGREED UPON IN WRITING PRIOR TO NEVADA BARRICADE & SIGN COMPANY INC., PERFORMING THE WORK.
- 3 ALL PAINT & THERMOPLASTIC TO BE INSTALLED PER NDOT STANDARD SPECIFICATIONS AS SPECIFIED IN THE PROJECT SPECIFICATIONS
- 4 NBSCO WILL REQUIRE A LETTER OF INTENT BEFORE ANY MATERIALS WILL BE ORDERED.

**+ Q&D Mark-Up: \$5,895.25**

5 **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.**

**INCLUSIONS:**

- 1 ALL WORK PER PROVISIONS & CONTRACT DOCUMENTS, TAX INCLUDED
- 2 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
- 4 MAXIMUM RETENTION 5%
- 5 ACKNOWLEDGEMENT OF ADDENDUMS 1 & 2

**EXCLUSIONS:**

- 1 BONDS &/OR PERMITS OF ANY KIND
- 2 PILOT CARS AND/OR DRIVERS
- 3 CROSSING GUARDS
- 4 FLAGGERS
- 5 LIGHT PLANTS
- 6 TEMP SIGNALS OR REALIGNMENT OF EXISTING
- 7 UNIFORM TRAFFIC CONTROL OFFICER
- 8 TEMPORARY IMPACT ATTENUATING DEVICES OF ANY KIND
- 9 RENT BARRIER RAIL/ PLACEMENT OR MOVEMENT OF
- 10 RENT TRENCH PLATE/ PLACEMENT OR MOVEMENT OF
- 11 ALL TOWING AND ASSOCIATED COSTS
- 12 FLIERS/ NOTIFICATIONS/SPECIAL SIGNS
- 13 SURVEY/ ENGINEERING/LAYOUT OF ANY KIND
- 14 DETOURS/ EARTHWORK AND OR ASPHALT
- 15 EARTHWORK FOR SIGNS, SIGN ISLANDS OR GUARDRAIL OF ANY KIND
- 16 ELECTRICAL WORK OF ANY KIND
- 17 PEDESTRIAN COVERED WALKWAYS OR PEDESTRIAN WALK WAYS OF ANY KIND
- 18 CLOSING/RELOCATING OR MOVING OF BUS STOPS
- 19 SAFETY CONSTRUCTION FENCE OF ANY KIND
- 20 TRAFFIC CONTROL OF ANY KIND
- 21 ANY NON-STANDARD SIGNS THAT ARE NOT IN THE MUTCD OR NEVADA DOT SUPPLEMENT
- 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
- 28 REMOVAL OF GUIDE POSTS OR OBJECT MARKERS
- 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
- 32 ASPHALT OR CONCRETE PATCHING OF ANY KIND
- 33 WINTER MAINTENANCE STRIPING AND WINTER STRIPING WORK OF ANY KIND
- 34 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





# REQUEST FOR INFORMATION

RFI #: 0062

1050 S. 21<sup>st</sup> 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  
Q&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**

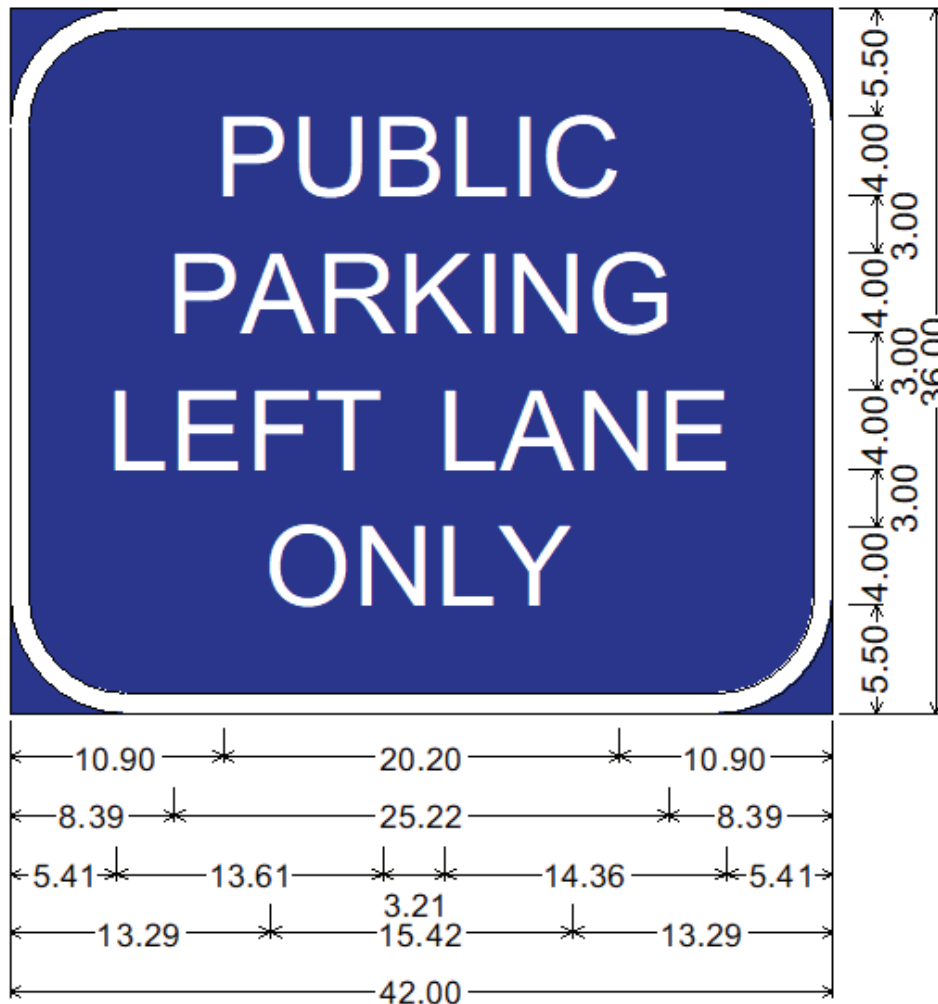
SIGNATURE:

\_\_\_\_\_  
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;

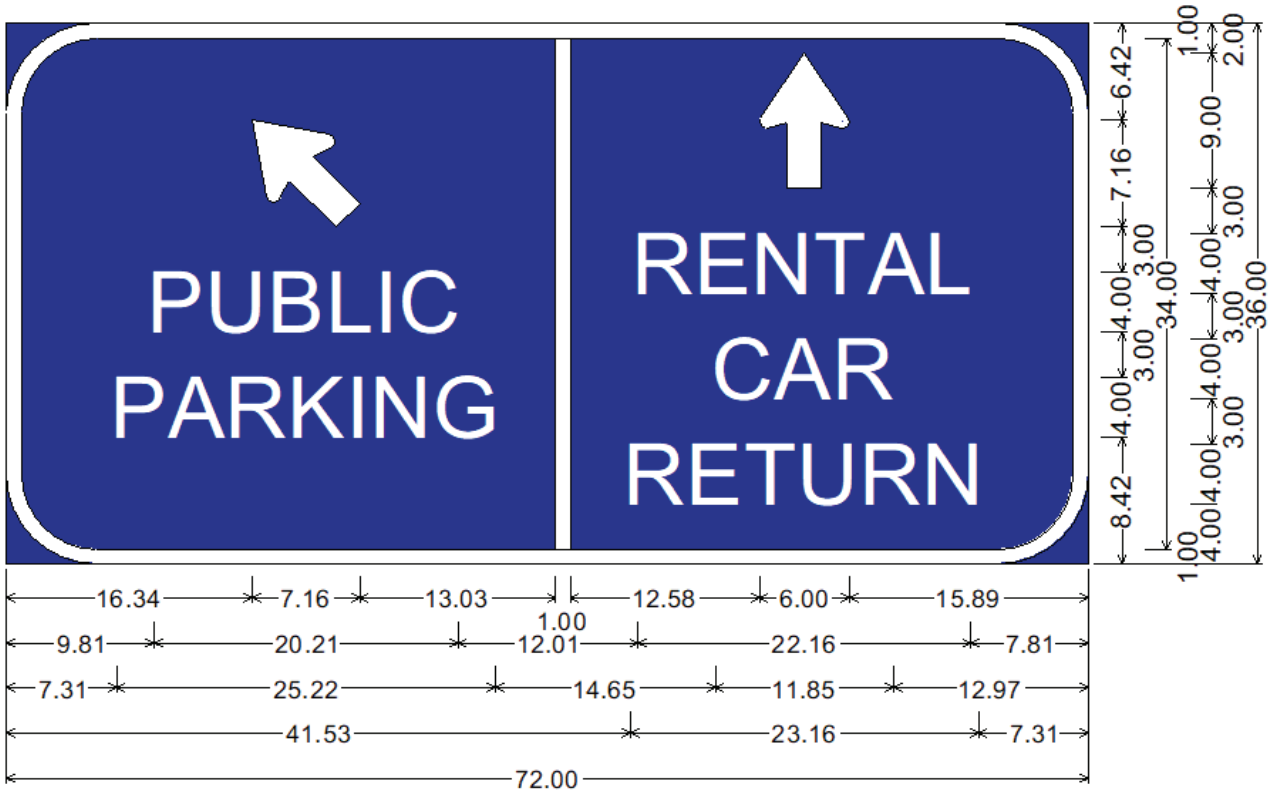
"PARKING", Highway SignCAD Plus;

"LEFT LANE", Highway SignCAD Plus;

"ONLY", Highway SignCAD Plus;



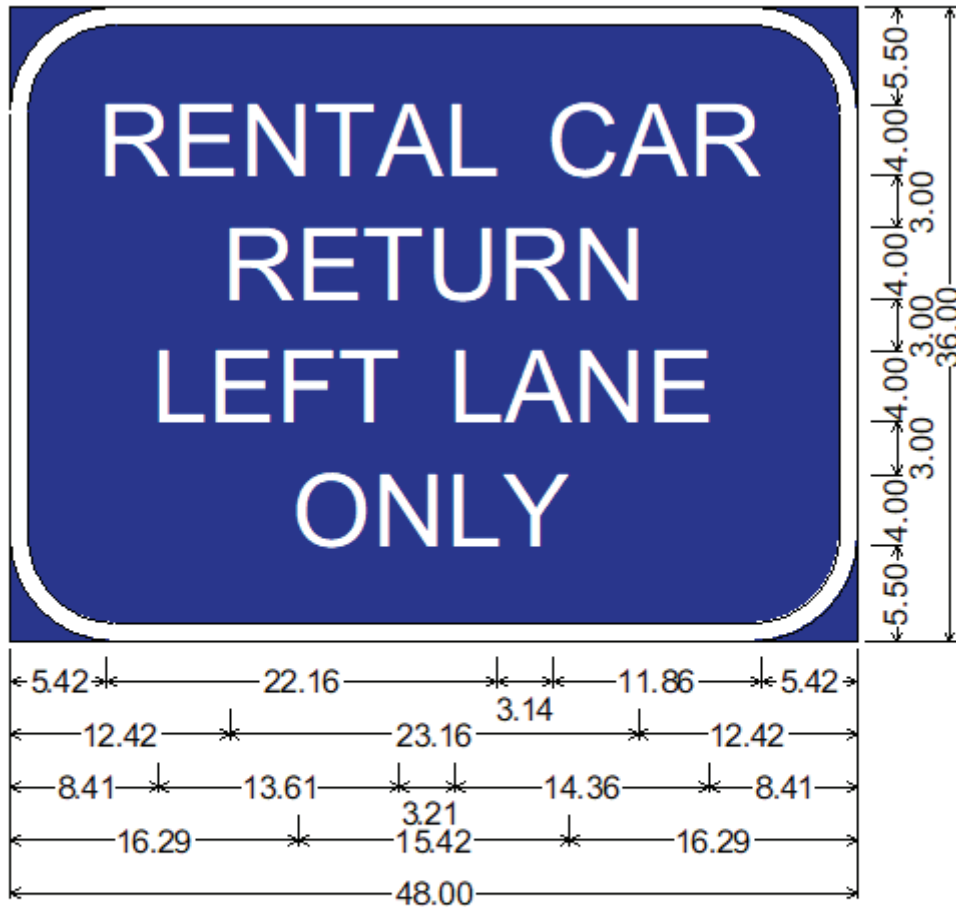
“Public Parking/Rental Car Return” (72”w x 36”h)



- 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**

**Distribution to:**  
 RTAA PURCHASING   
 PM   
 CM   
 ENGINEER   
 CONTRACTOR   
 FAA

**Reno-Tahoe Airport Authority**  
 Reno-Tahoe International Airport  
 Reno-Stead Airport  
 Box 12490  
 Reno, NV 89510



Project: RTS Pavement Maintenance – 2024

Solicitation #: ITB #24/25-01

To: American Road Maintenance  
 4554 E Eco Industrial Place  
 Tucson, AZ 85756

Change Order Number 01  
 Change Order Initiation Date: September 10, 2024  
 PWP No. WA-2024-372  
 Original Contract Date: 7/8/2024

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

**Apply P-608, Emulsified Asphalt Seal Coat at 3.0 % polymer content over select existing runway edge lines.**

**Bid Item P-608, P-608 (2:1 DILUTION 2.5% POLYMER)**

- Increase the estimated quantity of 267,892 SY to 273,500 SY.  
 5,608 SY @ \$1.65/SY= \$9,253.20

**Bid Item P-608.1, INCREASE POLYMER CONTENT FROM 2.5% TO 3.0%**

- Increase the estimated quantity of 267,892 SY to 273,500 SY.  
 5,608 SY @ \$0.10/SY= \$560.80

**Total \$9,814.00**

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

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

The Original Contract Sum was.....	\$498,811.00
Net Changes by Previously Authorized Change Orders .....	\$0.00
Net Changes by Previously Authorized Contingency Change Orders	\$0.00
The Revised Contract Sum Prior to this Change Order was .....	\$498,811.00
The Contract Sum will be <b>increased</b> by this Change Order.	\$9,814.00
The new Contract Sum, including this Change Order will be .....	\$508,625.00
The Contract Completion date prior to this Change Order was August 26, 2024.	
The Contract Time will not change due to this change order.	

Authorized By:

**AtkinsRéalis**

Construction Manager  
 10509 Professional Cir. Ste 103  
 Reno, NV 89521

By: Kara Bymers, P.E.

09/10/2024  
 Date

**Reno-Tahoe Airport Authority**

Engineer/Architect  
 P.O. Box 12490  
 Reno, Nevada 89510

By: Bryce Juzek, P.E.

9/10/2024  
 Date

**American Road Maintenance, Inc**

Contractor  
 P.O. Box 2087  
 Sparks, NV 89431

By: Kyle Paulson

9/10/24  
 Date

**Reno-Tahoe Airport Authority**

Owner  
 P.O. Box 12490  
 Reno, Nevada 89510

By: Gary Probert, P.E.

9/10/24  
 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.

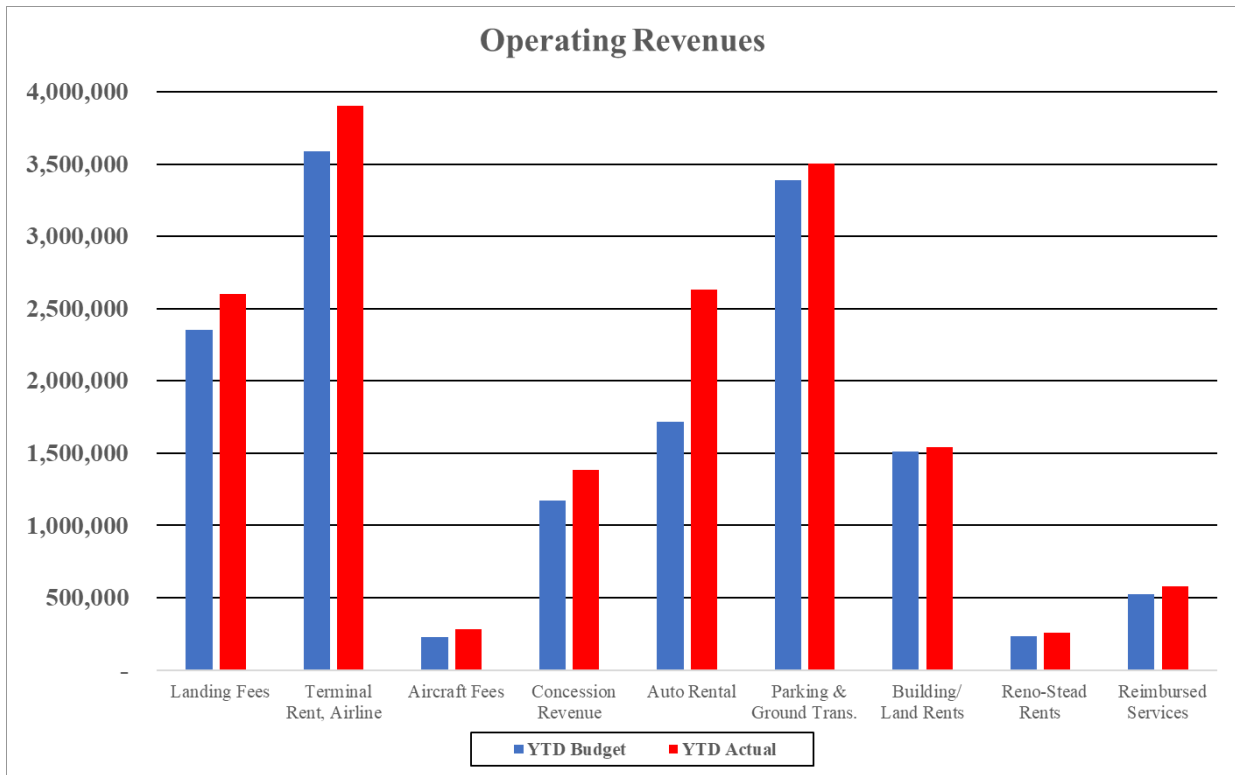
	YEAR TO DATE Aug 31, 2024 (\$ in thousands)						
	Actual Results				16.7% Of Fiscal Year		
	CURRENT YEAR	PRIOR YEAR	VARIANCE		Y-T-D BUDGET	VARIANCE	
			\$	%		\$	%
<b>Operating Revenue</b>							
Airline	\$ 4,942	\$ 4,299	\$ 643	14.9%	\$ 4,560	\$ 382	8.4%
Non-Airline	\$ 10,196	\$ 9,208	\$ 988	10.7%	\$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

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

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, 2023. 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.

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

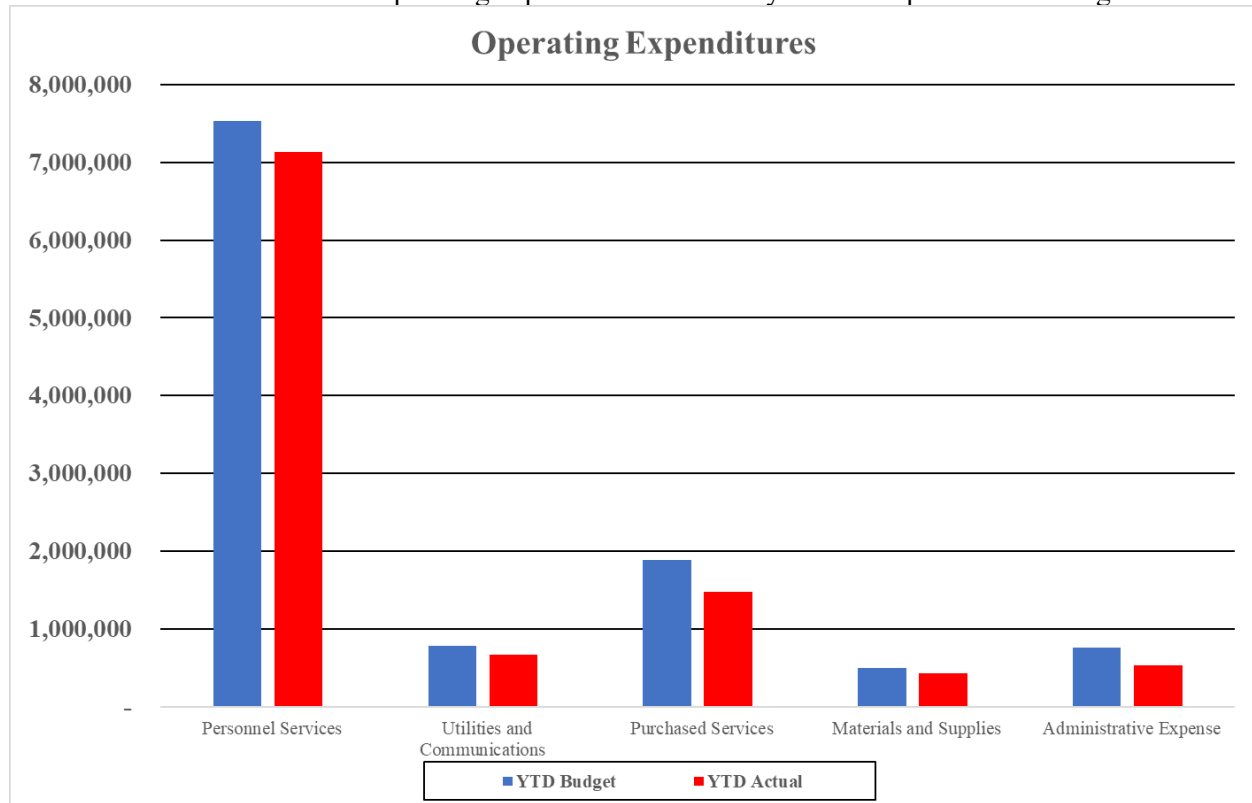
Non-operating revenues reached \$7.860 million, exceeding the budget by approximately \$5.367 million or 215.2%. This revenue category is primarily comprised of Passenger Facility Charges (PFCs), federal stimulus funds (ARPA), interest income, and aviation fuel tax. Federal stimulus funds are recorded 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

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.

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:

Key Statistics / Benchmarks	YEAR TO DATE Aug 31, 2024						
					16.7% Of Fiscal Year		
	CURRENT YEAR	PRIOR YEAR	VARIANCE	%	Y-T-D BUDGET	VARIANCE	%
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 Baggage Handling System (BHS) paid by the airlines.

### 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

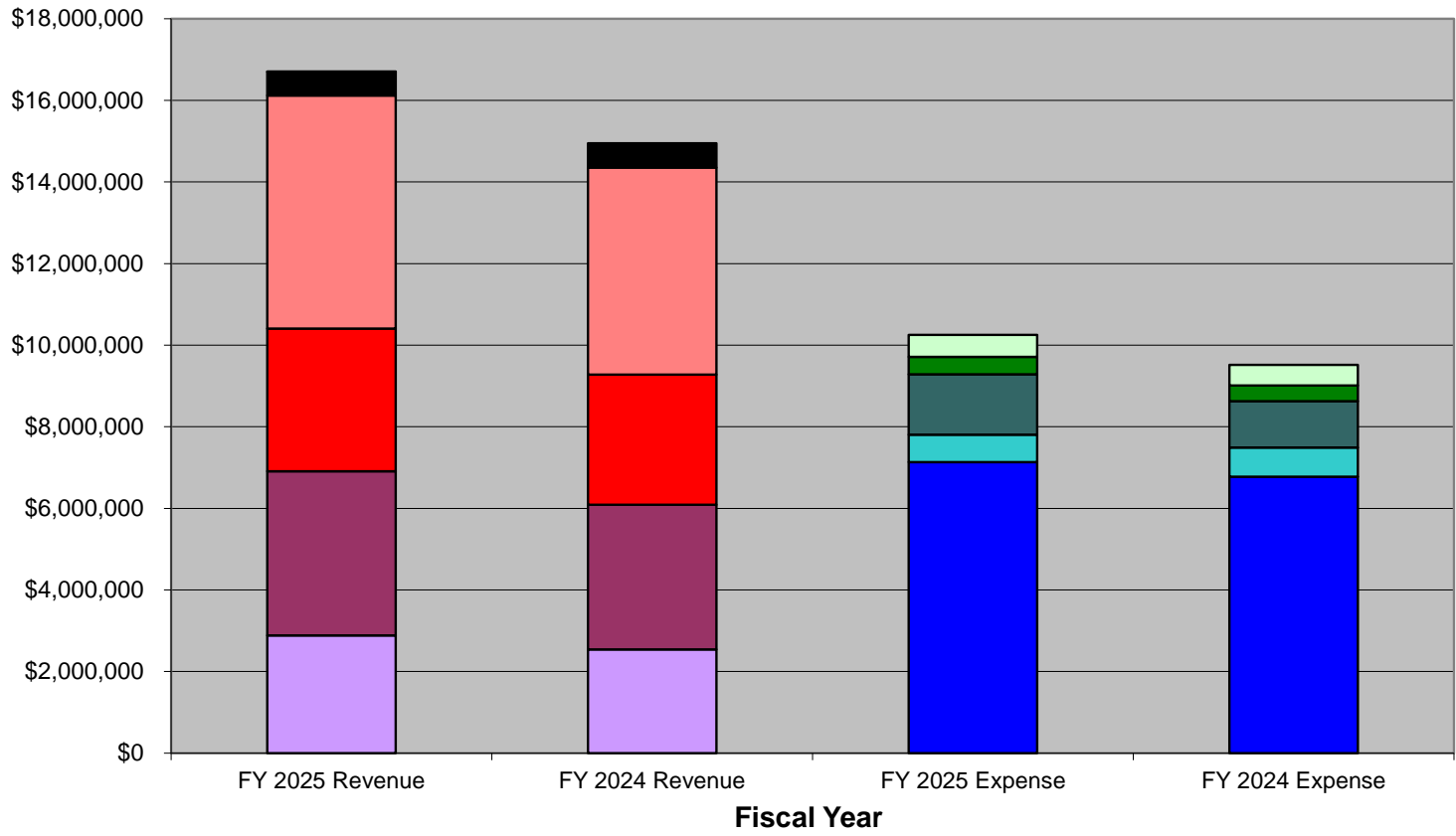
	<i>CURRENT MONTH</i>				<i>For the Two Months Ending August 31, 2024</i>							
	<b>CURRENT YEAR</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>%</b>	<b>CURRENT YEAR</b>	<b>PRIOR YEAR</b>	<b>VARIANCE</b>	<b>%</b>	<b>16.67%</b>	<b>OF FISCAL YEAR</b>		
									<b>Y-T-D BUDGET</b>	<b>VARIANCE</b>	<b>%</b>	
<b>REVENUES</b>												
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%	
<b>OPERATING REVENUE</b>	<b>\$ 7,581,131</b>	<b>\$ 6,773,287</b>	<b>\$ 807,844</b>	<b>11.9%</b>	<b>\$ 15,137,995</b>	<b>\$ 13,507,550</b>	<b>\$ 1,630,446</b>	<b>12.1%</b>	<b>\$ 13,351,817</b>	<b>\$ 1,786,178</b>	<b>13.4%</b>	
<b>EXPENSES</b>												
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	336,054	350,061	(14,007)	-4.0%	672,254	719,916	(47,662)	-6.6%	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%	
<b>OPERATING EXPENSES</b>	<b>\$ 5,035,122</b>	<b>\$ 4,755,298</b>	<b>\$ 279,824</b>	<b>5.9%</b>	<b>\$ 10,248,624</b>	<b>\$ 9,515,480</b>	<b>\$ 733,145</b>	<b>7.7%</b>	<b>\$ 11,444,673</b>	<b>\$ (1,196,048)</b>	<b>-10.5%</b>	
<b>NET OPERATING INC. BEFORE DEPR.</b>	<b>\$ 2,546,009</b>	<b>\$ 2,017,989</b>	<b>\$ 528,020</b>	<b>26.2%</b>	<b>\$ 4,889,371</b>	<b>\$ 3,992,070</b>	<b>\$ 897,301</b>	<b>22.5%</b>	<b>\$ 1,907,145</b>	<b>\$ 2,982,226</b>	<b>156.4%</b>	
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%	
<b>OPERATING INCOME</b>	<b>\$ 569,817</b>	<b>\$ 38,062</b>	<b>\$ 531,755</b>	<b>1397.1%</b>	<b>\$ 936,987</b>	<b>\$ 29,388</b>	<b>\$ 907,599</b>	<b>3088.4%</b>	<b>\$ (2,759,522)</b>	<b>\$ 3,696,509</b>	<b>134.0%</b>	
<b>NON-OPERATING INCOME (EXPENSE)</b>												
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%	
<b>Total</b>	<b>\$ 1,170,331</b>	<b>\$ 2,787,801</b>	<b>\$ (1,617,471)</b>	<b>-58.0%</b>	<b>\$ 7,860,279</b>	<b>\$ 4,372,085</b>	<b>\$ 3,488,194</b>	<b>79.8%</b>	<b>\$ 2,493,407</b>	<b>\$ 5,366,872</b>	<b>215.2%</b>	
<b>Net Income Before Capital Contributions</b>	<b>\$ 1,740,148</b>	<b>\$ 2,825,863</b>	<b>\$ (1,085,715)</b>	<b>-38.4%</b>	<b>\$ 8,797,266</b>	<b>\$ 4,401,473</b>	<b>\$ 4,395,793</b>	<b>99.9%</b>	<b>\$ (266,115)</b>	<b>\$ 9,063,381</b>	<b>3405.8%</b>	

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

	CURRENT MONTH				YEAR TO DATE				ANNUAL BUDGET	
	ACTUAL	BUDGET	VARIANCE		ACTUAL	BUDGET	VARIANCE		TOTAL	ANNUAL BUDGET % TO DATE
			\$	%			\$	%		
<b>REVENUES</b>										
Landing Fees	\$ 1,303,869	\$ 1,176,908	\$ 126,961	10.8%	\$ 2,604,384	\$ 2,353,815	\$ 250,569	10.6%	\$ 14,122,892	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	53.7%	2,632,964	1,719,878	913,085	53.1%	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	3.4%	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	7.9%	578,471	526,519	51,952	9.9%	3,159,116	18%
Miscellaneous	3,492	8,350	(4,858)	-58.2%	7,697	16,700	(9,003)	-53.9%	100,200	8%
<b>OPERATING REVENUE</b>	<b>\$ 7,581,131</b>	<b>\$ 6,675,909</b>	<b>\$ 905,222</b>	<b>13.6%</b>	<b>\$ 15,137,995</b>	<b>\$ 13,351,817</b>	<b>\$ 1,786,178</b>	<b>13.4%</b>	<b>\$ 80,110,903</b>	<b>19%</b>
<b>EXPENSES</b>										
Personnel Services	\$ 3,444,661	\$ 3,768,264	\$ (323,603)	-8.6%	\$ 7,133,236	\$ 7,536,528	\$ (403,292)	-5.4%	\$ 45,219,168	16%
Utilities and Communications	336,054	388,200	(52,146)	-13.4%	672,254	776,400	(104,146)	-13.4%	4,658,400	14%
Purchased Services	753,778	939,922	(186,144)	-19.8%	1,476,699	1,879,844	(403,145)	-21.4%	11,279,064	13%
Materials and Supplies	244,025	248,661	(4,636)	-1.9%	433,673	497,322	(63,649)	-12.8%	2,983,930	15%
Administrative Expense	256,604	377,289	(120,686)	-32.0%	532,763	754,579	(221,816)	-29.4%	4,527,473	12%
<b>OPERATING EXPENSES</b>	<b>\$ 5,035,122</b>	<b>\$ 5,722,336</b>	<b>\$ (687,214)</b>	<b>-12.0%</b>	<b>\$ 10,248,624</b>	<b>\$ 11,444,673</b>	<b>\$ (1,196,048)</b>	<b>-10.5%</b>	<b>\$ 68,668,035</b>	<b>15%</b>
<b>NET OPERATING INC. BEFORE DEPR.</b>	<b>\$ 2,546,009</b>	<b>\$ 953,572</b>	<b>\$ 1,592,436</b>	<b>167.0%</b>	<b>\$ 4,889,371</b>	<b>\$ 1,907,145</b>	<b>\$ 2,982,226</b>	<b>156.4%</b>	<b>\$ 11,442,868</b>	<b>43%</b>
Depreciation and Amortization	1,976,192	2,333,333	(357,141)	-15.3%	3,952,384	4,666,667	(714,283)	-15.3%	28,000,000	14%
<b>OPERATING INCOME</b>	<b>\$ 569,817</b>	<b>\$ (1,379,761)</b>	<b>\$ 1,949,578</b>	<b>141.3%</b>	<b>\$ 936,987</b>	<b>\$ (2,759,522)</b>	<b>\$ 3,696,509</b>	<b>134.0%</b>	<b>\$ (16,557,132)</b>	<b>-6%</b>
<b>NON-OPERATING INCOME (EXPENSE)</b>										
Interest Income	\$ 361,757	\$ 224,700	\$ 137,057	61.0%	\$ 706,311	\$ 449,400	\$ 256,911	57.2%	\$ 2,696,400	26%
Passenger Facility Charge	859,901	756,392	103,509	13.7%	2,091,782	1,512,783	578,999	38.3%	9,076,700	23%
Customer Facility Charge	-	-	-	n.a.	-	-	-	n.a.	-	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	(415,391)	-99.7%	5,193,629	833,333	4,360,296	523.2%	5,000,000	104%
G/L on Sale of Capital Assets	-	-	-	n.a.	-	-	-	n.a.	-	n.a.
Other Non-Operating Revenue (Expense)	20,000	(16,667)	36,667	-220.0%	20,000	(33,333)	53,333	-160.0%	(200,000)	-10%
Interest Expense	(95,602)	(159,630)	64,028	-40.1%	(197,443)	(319,260)	121,817	-38.2%	(1,915,560)	10%
<b>Total</b>	<b>\$ 1,170,331</b>	<b>\$ 1,246,703</b>	<b>\$ (76,372)</b>	<b>-6.1%</b>	<b>\$ 7,860,279</b>	<b>\$ 2,493,407</b>	<b>\$ 5,366,872</b>	<b>215.2%</b>	<b>\$ 14,960,440</b>	<b>53%</b>
<b>Net Income Before Capital Contributions</b>	<b>\$ 1,740,148</b>	<b>\$ (133,058)</b>	<b>\$ 1,873,205</b>	<b>1407.8%</b>	<b>\$ 8,797,266</b>	<b>\$ (266,115)</b>	<b>\$ 9,063,381</b>	<b>3405.8%</b>	<b>\$ (1,596,692)</b>	<b>-551%</b>



## Operating Revenue and Expense YTD through August 31, 2024



- Landing fees revenue
- Parking and ground transportation revenue
- Reimbursements for services revenue
- Employee wages and benefits expense
- Purchase of services expense
- Administrative expenses
- Concession revenue
- Rentals revenue
- Other revenue
- Utilities and communications expense
- Materials and supplies expense

# SUMMARY OF NON-AIRLINE REVENUES

Reno-Tahoe Airport Authority

	8/31/2024 YTD Actual	8/31/2023 YTD Actual	Over (Under) Prior Year	% Variance	8/31/2024	Over (Under) Budget	% Variance	% of	
					Year to Date Budget			2024-25 Annual Budget	Annual Budget
Aircraft Fees - Reno	\$ 260,754	\$ 221,618	\$ 39,136	17.7%	222,302	\$ 38,452	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%
Auto Rental	2,632,964	2,327,225	305,739	13.1%	1,719,878	913,085	53.1%	10,319,270	25.5%
Ground Transportation	344,497	175,594	168,903	96.2%	216,593	127,904	59.1%	1,299,560	26.5%
Auto Parking	3,158,131	3,012,244	145,887	4.8%	3,170,358	(12,227)	-0.4%	19,022,147	16.6%
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%
<b>Total Non-Airline Operating Revenue</b>	<b>10,196,048</b>	<b>9,208,301</b>	<b>987,747</b>	<b>10.7%</b>	<b>8,792,168</b>	<b>1,403,879</b>	<b>16.0%</b>	<b>52,753,011</b>	<b>19.3%</b>
<b>Non Operating Revenue (a)</b>	<b>772,311</b>	<b>473,358</b>	<b>298,952</b>	<b>63.2%</b>	<b>498,650</b>	<b>273,661</b>	<b>54.9%</b>	<b>2,991,900</b>	<b>25.8%</b>
<b>TOTAL NON-AIRLINE REVENUE</b>	<b>\$ 10,968,359</b>	<b>\$ 9,681,660</b>	<b>\$ 1,286,699</b>	<b>13.3%</b>	<b>\$ 9,290,818</b>	<b>\$ 1,677,540</b>	<b>18.1%</b>	<b>\$ 55,744,911</b>	<b>19.7%</b>
Year to Date Enplaned Passengers	<b>474,189</b>	<b>435,261</b>			<b>438,754</b>			2,496,862	
Non-Airline Revenue Per EPAX (b)	<b>\$ 20.28</b>	<b>\$ 19.78</b>			<b>\$ 18.84</b>			<b>\$ 19.86</b>	
Non-Airline Revenue Per EPAX (c)	<b>\$ 12.28</b>	<b>\$ 11.92</b>			<b>\$ 10.57</b>			<b>\$ 11.14</b>	

(a) Excludes PFC and CFC revenues

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

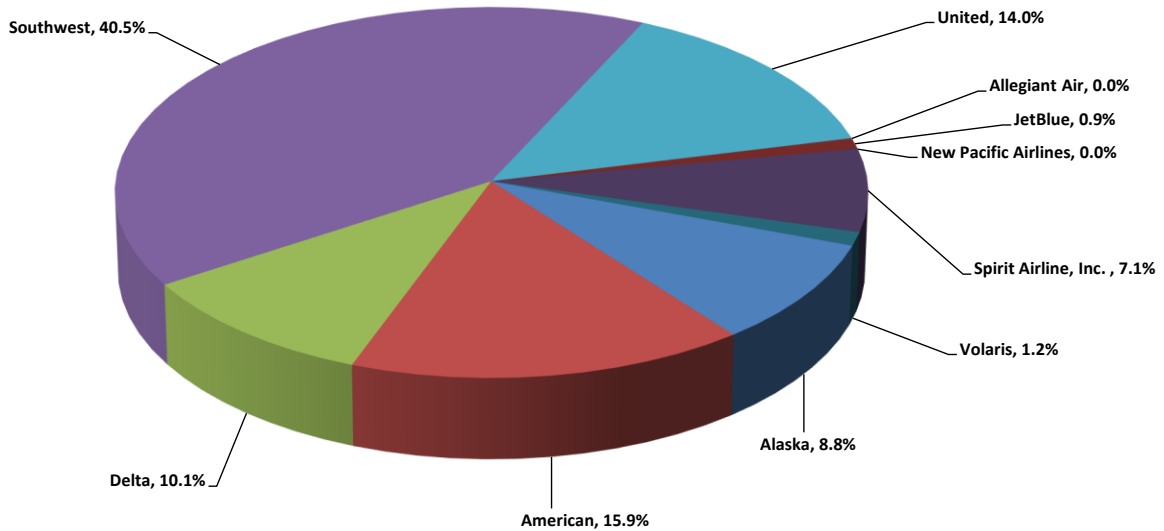
(c) Non-Airline Revenue (Concessions, Rental Car, Other Rents) Per Enplaned Passenger (Strategic Plan Measure)

# SUMMARY OF ENPLANED PASSENGERS BY AIRLINE

Reno-Tahoe International Airport

Enplaned passengers by Airline	Month			Year-to-date		
	Aug-24	Aug-23	Percent change	YTD 2024-25	YTD 2023-24	Percent change
<b>Major/national carriers (Signatory)</b>						
Alaska	20,992	19,954	5.2%	41,783	40,708	2.6%
American	38,081	33,703	13.0%	75,578	66,946	12.9%
Delta	24,165	19,108	26.5%	47,682	38,681	23.3%
Southwest	94,895	85,906	10.5%	192,013	178,045	7.8%
United	33,654	34,278	-1.8%	66,345	66,591	-0.4%
<b>Total</b>	<b>211,787</b>	<b>192,949</b>	<b>9.8%</b>	<b>423,401</b>	<b>390,971</b>	<b>8.3%</b>
<b>Non-Signatory and Charter</b>						
Allegiant Air	-	1,169	-100.0%	-	2,494	-100.0%
JetBlue	923	6,602	-86.0%	4,486	13,272	-66.2%
Spirit Airlines	17,472	8,499	105.6%	33,697	17,652	90.9%
Sun Country Airlines	3,176	2,890	9.9%	7,092	5,553	27.7%
Volaris	2,541	2,507	1.4%	5,513	5,319	3.6%
<b>Total</b>	<b>24,112</b>	<b>21,667</b>	<b>11.3%</b>	<b>50,788</b>	<b>44,290</b>	<b>14.7%</b>
<b>Total enplaned passengers</b>	<b>235,899</b>	<b>214,616</b>	<b>9.9%</b>	<b>474,189</b>	<b>435,261</b>	<b>8.9%</b>

**Enplaned Passenger Market Share  
Year to Date August 2024**





### RTAA Liquidity Position

