

## COMMITTEE MEMBERS

### Trustees

Art Sperber, Chair  
Joel Grace, Vice Chair  
Shaun Carey, Member  
Cortney Young, Member  
Adam Kramer, Alternate  
Carol Chaplin, Alternate  
Jennifer Cunningham, Ex Officio

### Staff Liaison

Gary Probert, Chief Planning &  
Infrastructure Officer



## PRESIDENT/CEO

Daren Griffin, A.A.E.

## CHIEF LEGAL COUNSEL

Ian Whitlock

## BOARD CLERK

Lori Kolacek

## AGENDA

### **Planning & Construction Committee** **Tuesday, October 8, 2024 | 9:00 AM** **Reno-Tahoe International Airport, Reno, NV** **Administrative Offices, Second Floor**

### Notice of Public Meeting

Meetings are open to the public and notice is given pursuant to [NRS 241.020](#).

This meeting will be livestreamed and may be viewed by the public at the following link:

**Watch on Zoom:** <https://us02web.zoom.us/j/87408388368>

**Listen by Phone:** Dial 1-669-900-6833

**Webinar ID:** 874 0838 8368

### Accommodations

Members of the public who require special accommodations or assistance at the meeting are requested to notify the Clerk by email at [lkolacek@renoairport.com](mailto:lkolacek@renoairport.com) or by phone at (775) 328-6402. Translated materials and translation services are available upon request at no charge.

### Public Comment

Anyone wishing to make public comment may do so in person at the Board meeting, or by emailing comments to [lkolacek@renoairport.com](mailto:lkolacek@renoairport.com). Comments received **prior to 4:00 p.m. on the day before the meeting** will be given to the Board for review and included with the minutes of this meeting. To make a public comment during the Zoom meeting, please make sure your computer or device has a working microphone. Use the "Chat" feature to submit a request to speak. When the time comes to make public comments, you will be invited to speak. Public comment is **limited to three (3) minutes** per person. No action may be taken on a matter raised under general public comment.

### Posting

This agenda has been posted at the following locations:

1. RTAA Admin Offices, 2001 E. Plumb
2. [www.renoairport.com](http://www.renoairport.com)
3. <https://notice.nv.gov/>

### Supporting Materials

Supporting documentation for this agenda is available at [www.renoairport.com](http://www.renoairport.com), and will be available for review at the Board meeting. Please contact the Board Clerk at [lkolacek@renoairport.com](mailto:lkolacek@renoairport.com), or (775) 328-6402 for further information.

## **1. INTRODUCTORY ITEMS**

- 1.1 Call to Order
- 1.2 Roll Call

## **2. PUBLIC COMMENT**

## **3. APPROVAL OF MINUTES**

- 3.1 September 10, 2024, Planning & Construction Committee meeting

## **4. ITEMS FOR CONSIDERATION BY THE FULL BOARD ON OCTOBER 10, 2024**

- 4.1 Board Memo No. 10/2024-53 (*For Possible Action*): Authorization for the President/CEO to execute a Contract for the Airfield Signage Replacement & Taxiway Renaming project at Reno-Tahoe International Airport with Royal Electric Company in the amount of \$3,780,002 and \$355,328 owner's contingency
- 4.2 Board Memo No. 10/2024-54 (*For Possible Action*): Authorization for the President/CEO to execute a Professional Service Agreement for Construction Management of the Airfield Signage Replacement & Taxiway Renaming project at Reno-Tahoe International Airport with Construction Materials Engineering, Inc., in the amount of \$382,970
- 4.3 Board Memo No. 10/2024-55 (*For Possible Action*): Review, discussion and potential authorization for the President/CEO to amend the Professional Service Agreement, Amendment #1, with Jacobs Project Management Co. for Strategic Support Services for the Consolidated Rental Car Center and Ground Transportation Center (GTC), in the amount of \$175,000, adjusting the amount not to exceed to be \$245,000, and extending the time of performance through January 30, 2025
- 4.4 Board Memo No. 10/2024-56 (*For Possible Action*): Review, discussion and potential authorization for the President/CEO to execute Amendment #2 to the Professional Services Agreement for consultant services for the design of the Reno-Tahoe International Airport New Gen A&B Project with Gensler Architecture, Design & Planning, P.C., in the amount of \$12,916,380, for New Gen B to 100%, increasing the total contract amount from \$33,968,037 to \$46,884,417
- 4.5 Board Memo No. 10/2024-57 (*For Possible Action*): Review, discussion and potential authorization for the President/CEO to execute an Emergency Maintenance Contract pursuant to NRS 332.112 for the Parking Garage Fire Standpipe Maintenance project at Reno-Tahoe International Airport with Western States Fire Protection in the amount of \$526,842 and \$50,000 owner's contingency



**5. PROGRAM UPDATES**

- 5.1 MoreRNO Program Update
- 5.2 Capital Improvement Program Update

**7. ITEMS ATTACHED FOR INFORMATIONAL PURPOSES**

- 7.1 Administrative Award of Contracts (Expenditures) – September 2024

**8. MEMBER COMMENTS, QUESTIONS AND REQUESTS**

**9. PUBLIC COMMENT**

**10. ADJOURNMENT**

**COMMITTEE MEMBERS**

**Trustees**

Art Sperber, Chair  
Joel Grace, Vice Chair  
Shaun Carey, Member  
Cortney Young, Member  
Adam Kramer , Alternate  
Carol Chaplin, Alternate

**Staff Liaison**

Gary Probert, Chief Planning &  
Infrastructure Officer



**PRESIDENT/CEO**

Daren Griffin, A.A.E.

**CHIEF LEGAL COUNSEL**

Ian Whitlock

**BOARD CLERK**

Lori Kolacek

**--DRAFT--**

**MINUTES**

**Planning & Construction Committee**

**Tuesday, September 10, 2024 | 9:30 AM**

(to begin no earlier than 9:30 a.m., but may be later)

**Reno-Tahoe International Airport, Reno, NV**

**Administrative Offices, Second Floor**

**1. INTRODUCTORY ITEMS**

Vice-Chair Grace called the meeting to order at 9:33 a.m.

**Members Present:** Shaun Carey  
Joel Grace  
Cortney Young

**Members Absent:** Art Sperber

**2. PUBLIC COMMENT**

There were no comments from the public.

**3. APPROVAL OF MINUTES**

**3.1 July 9, 2024, Planning & Construction Committee meeting**

Chair Sperber asked if there were any corrections to the Minutes of July 9, 2024. Hearing none, the minutes are approved as presented.

**4. ITEMS FOR CONSIDERATION BY THE FULL BOARD ON SEPTEMBER 12, 2024**

None.

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## **5. PROGRAM UPDATES**

### **5.1 MoreRNO Program update**

Jackie Borman, MoreRNO Program Director, introduced the new projects schedule format and briefed the Committee on the MoreRNO project developments.

Holly Luna, MoreRNO Program Controls Director, walked the Committee through the components of new financial Dashboard for the HQ and New Gen projects.

### **5.2 Engineering & Construction update**

Gary Probert, Chief Planning & Infrastructure Officer, briefed the Committee on the general planning and construction project developments. Trustee Grace requested that the arial photo of the locations of each project be included in the packets going forward. Trustee Young requested a summary sheet for clarification of which projects are under MoreRNO Program versus the Capital Improvement Program.

## **6. ITEMS ATTACHED FOR INFORMATIONAL PURPOSES**

### **6.1 MoreRNO Program Report**

### **6.2 Capital Improvement Program Report**

### **6.3 Administrative Award of Contracts (Expenditures) - August 2024**

There was no discussion on these items.

## **7. MEMBER COMMENTS, QUESTIONS AND REQUESTS**

There were no comments from the Trustees.

## **8. PUBLIC COMMENT**

There were no comments from the public.

## **9. ADJOURNMENT**

The meeting was adjourned at 10:00 a.m.

# Board Memorandum

10-2024-53

In Preparation for the Regular Board Meeting on October 10, 2024

**Subject:** Authorization for the President/CEO to execute a Construction Contract for the Airfield Signage Replacement & Taxiway Renaming project at Reno-Tahoe International Airport with Royal Electric Company in the amount of \$3,780,002 and \$355,328 owner's contingency

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## STAFF RECOMMENDATION

Staff recommends that the Board approve the motion presented below.

## STRATEGIC PRIORITIES

Safety and Security  
Facilities for the Future

## BACKGROUND

The Airport Certification Inspector for the Reno-Tahoe International Airport recommended that the airport's taxiway naming convention be updated to follow the current nomenclature conventions to simplify the designations and decrease pilot confusion. The Reno airfield has taxiways that connect to the runways at multiple locations and are not individually designated as separate taxiways, e.g., A1, A2, A3, etc. The design team has worked with the RTAA staff, the local Air Traffic Control Tower (ATCT), the Federal Aviation Administration (FAA) inspector, and the FAA Airport District Office to rename the taxiways appropriately.

This project is an effort to bring the RNO airfield infrastructure into compliance with Federal Aviation Administration (FAA) AC 150/5340-18G Standards for Airport Sign Systems. The project consists of the design of the new signage and markings and the construction/installation of the infrastructure. The project also includes reprogramming key airfield infrastructure systems such as the lighting vaults, replacing sign panels and pavement markings, and educational outreach for airfield users.

## DISCUSSION

This project was identified in the 2023-2027 Airport Capital Improvement Program. Construction of the project is being funded through an Airport Improvement Program (AIP) grant.

In accordance with Nevada Revised Statutes 338 – Public Works, RTAA staff publicly advertised and bid the project for construction.

The project was advertised on February 28, 2024. Bids were opened on March 21, 2024. Bids were received from Granite Construction and Royal Electric. Table 1 summarizes the results of the bid opening:

**Table 1 – Project Bid Tabulation**

<b>Scope</b>	<b>Engineer's Estimate</b>	<b>Granite Construction</b>	<b>Royal Electric</b>
Base Bid	\$4,907,460	\$4,464,464	\$3,780,002

Royal Electric was determined to be the low responsive and responsible bidder.

A final construction and phasing schedule is being developed with RTAA staff and Royal Electric. Construction is tentatively scheduled to begin in the early spring of 2025. Procurement of signage materials will begin prior to construction.

**FISCAL IMPACT**

The RTAA has received a construction grant with the FAA through their Airport Improvement Program (AIP) for this project in the amount of \$4,564,800. The FAA AIP grant portion will be 93.75% of the project budget totaling \$4,279,500. The remaining RTAA applicant share (6.25%) will be \$285,300. Table 1 summarizes the budget for the project.

**Table 1– FAA AIP Grant Budget**

<b>Project Estimated Total</b>	<b>Construction</b>	<b>Construction Administration</b>	<b>Construction Management</b>	<b>Owner's Contingency</b>
\$4,564,800	\$3,780,002	\$42,500	\$382,970	\$355,328

**COMMITTEE COORDINATION**

Planning and Construction Committee

**PROPOSED MOTION**

“Move to authorize the President/CEO to execute a Construction Contract for the Airfield Signage Replacement & Taxiway Renaming project at Reno-Tahoe International Airport with Royal Electric Company in the amount of \$3,780,002 and \$355,328 owner’s contingency.

# Board Memorandum

10-2024-54

In Preparation for the Regular Board Meeting on October 10, 2024

**Subject:** Authorization for the President/CEO to execute a Professional Service Agreement for Construction Management of the Airfield Signage Replacement & Taxiway Renaming project at Reno-Tahoe International Airport with Construction Materials Engineering, Inc., in the amount of \$382,970

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## STAFF RECOMMENDATION

Staff recommends that the Board approve the motion presented below.

## STRATEGIC PRIORITIES

Safety and Security

Facilities for the Future

## BACKGROUND

The Airport Certification Inspector for the Reno-Tahoe International Airport (RNO) recommended that the airport's taxiway naming convention be updated to follow the current nomenclature conventions to simplify the designations and decrease pilot confusion. The Reno airfield has taxiways that connect to the runways at multiple locations and are not individually designated as separate taxiways, e.g., A1, A2, A3, etc. The design team has worked with the RTAA staff, the local Air Traffic Control Tower (ATCT), the Federal Aviation Administration (FAA) inspector, and the FAA Airport District Office to rename the taxiways appropriately.

This project is an effort to bring the RNO airfield infrastructure into compliance with Federal Aviation Administration (FAA) AC 150/5340-18G Standards for Airport Sign Systems. The project consists of the design of the new signage and markings and the construction/installation of the infrastructure. The project also includes reprogramming key airfield infrastructure systems such as the lighting vaults, replacing sign panels and pavement markings, and educational outreach for airfield users.

## DISCUSSION

This professional services agreement is for Construction Materials Engineers, Inc., to provide construction management services during the construction of the project. The services consist of owner's representation, construction management, project administration, quality assurance, construction observation, materials testing and inspection, contract administration, tenant coordination, Disadvantaged Business Enterprise (DBE) compliance, certified payroll for prevailing wage, and apprenticeship conformance reviews.

**FISCAL IMPACT**

The RTAA has received a construction grant with the FAA through their Airport Improvement Program (AIP) for this project in an amount of \$4,564,800. The FAA AIP grant portion will be 93.75% of the project budget totaling \$4,279,500. The remaining RTAA applicant share will be \$285,300.

**Table 1– FAA AIP Grant Budget**

<b>Project Estimated Total</b>	<b>Construction</b>	<b>Construction Administration</b>	<b>Construction Management</b>	<b>Owner’s Contingency</b>
\$4,564,800	\$3,780,002	\$46,500	\$382,970	\$355,328

**COMMITTEE COORDINATION**

Planning and Construction Committee

**PROPOSED MOTION**

“Move to authorize the President/CEO to execute a Professional Service Agreement for Construction Management of the Airfield Signage Replacement & Taxiway Renaming project at Reno-Tahoe International Airport with Construction Materials Engineering, Inc., in the amount of \$382,970.



# Board Memorandum

10-2024-55

## In Preparation for the Regular Board Meeting on October 10, 2024

**Subject:** Authorization for the President/CEO to amend the Professional Service Agreement, Amendment #1, with Jacobs Project Management Co. for Strategic Support Services for the Consolidated Rental Car Center and Ground Transportation Center (GTC), in the amount of \$175,000, adjusting the amount not to exceed to be \$245,000, and extending the time of performance through January 30, 2025

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### STAFF RECOMMENDATION

Staff recommends that the Board adopt the motion stated below.

### STRATEGIC PRIORITIES

Facilities for the Future  
Financial Stewardship  
Customer Experience

### BACKGROUND

The MoreRNO Consolidated Rental Car Center and Ground Transportation Center (GTC) Project is a significant initiative that demands extensive project management efforts. As a Public-Private Partnership (PPP), the Reno-Tahoe Airport Authority (RTAA) holds ultimate accountability for ensuring that the project serves the public interest and adheres to all regulatory requirements. This responsibility necessitates a robust project management framework to oversee the multifaceted aspects of the project.

### **Current Organizational Needs**

The MoreRNO Program Management Team's organizational chart reflects a position for GTC PPP Project Manager support. This role is designed to work in tandem with the existing RTAA GTC Project Manager. There is a critical need for additional project management support as the GTC Project advances through numerous enabling project requirements and moves into final design and main building construction. There is significant onus on the RTAA for owner obligations and timeframes in a PPP contract. The complexity and scale of the project have reached a point where the existing resources are in need of support to effectively manage all aspects.

RTAA currently has a Professional Services Agreement (PSA) with Jacobs Project Management Co. (Jacobs) for a Subject Matter Expert (SME) for the GTC PPP project (Strategic Support Services) in the amount of \$70,000 which currently runs through December 2024. This amendment supplements these services on a more day-to-day basis and extends the timeframe into the following year until further assessment can be made on subsequent needs.

## DISCUSSION

The GTC Project is in a phase where several key areas require dedicated attention:

1. **Regulatory Compliance:** Ensuring adherence to all local, state, and federal regulations is paramount. A dedicated PPP Project Manager would focus on navigating the regulatory landscape, securing necessary permits, and ensuring compliance throughout the project lifecycle.
2. **Performance Monitoring:** With multiple stakeholders and service providers involved, continuous monitoring of performance metrics is essential to keep the project on track. The PPP Project Manager would confirm performance benchmarks and oversee their attainment.
3. **Risk Management:** Identifying, assessing, and mitigating risks proactively can prevent cost overruns and delays. The additional manager would implement risk management strategies to address potential issues before they escalate.
4. **Contractual Compliance:** The complexity of PPP agreements requires meticulous oversight to ensure all parties meet their contractual obligations. The PPP Project Manager would oversee contractual adherence, managing any deviations promptly.
5. **Change Management:** As the project evolves, changes in scope, design, or regulations may occur. A dedicated manager would handle change management processes efficiently, ensuring that adjustments are integrated smoothly without compromising project objectives.
6. **Stakeholder Engagement and Transparency:** Maintaining open lines of communication with stakeholders – including government entities, private partners, and the public – is crucial. The PPP Project Manager would facilitate stakeholder engagement initiatives, promoting transparency and fostering trust.

## FISCAL IMPACT

This proposal will amend the existing PSA with Jacobs for MoreRNO (GTC) Strategic Support Services. The proposed contract for the GTC PPP Project Manager services will be executed on a time and materials basis with a not-to-exceed fee structure for five (5) months. For this period, professional fees are estimated at \$160,000, with additional expenses projected at \$15,000, bringing the total to **\$175,000**. This fee structure is based on 32 hours a week for five months. Invoicing will occur monthly for work completed and associated expenses, with receipts provided for reimbursable costs.

This Amendment is funded by the MoreRNO Program Operating Budget.

## COMMITTEE COORDINATION

Planning and Construction Committee

## PROPOSED MOTION

"Move to authorize the President/CEO to amend the Professional Service Agreement, Amendment #1, with Jacobs Project Management Co. for Strategic Support Services for the Consolidated Rental Car Center and Ground Transportation Center (GTC), in the amount of \$175,000, adjusting the amount not to exceed to be \$245,000, and extending the time of performance through January 30, 2025."

# Board Memorandum

10-2024-56

**In Preparation for the Regular Board Meeting on October 10, 2024**

**Subject:** Authorization for the President/CEO to execute Amendment #2 to the Professional Services Agreement for consultant services for the design of the Reno-Tahoe International Airport New Gen A&B Project with Gensler Architecture, Design & Planning, P.C., in the amount of \$12,916,380, for New Gen B to 100%, increasing the total contract amount from \$33,968,037 to \$46,884,417

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## STAFF RECOMMENDATION

Staff recommends that the Board adopt the motion stated below.

## STRATEGIC PRIORITIES

Safety and Security

People

Facilities for the Future

Air Service and Cargo

Customer Experience

Sustainability

## BACKGROUND

Constructed in 1981, the two existing Terminal Concourses at Reno-Tahoe International Airport (RNO) are undersized, aging, and in need of significant investment. In December of 2020, a Professional Services Agreement (PSA) in the amount of \$2,029,611 for consultant services was executed with Mead & Hunt for the development of the RNO Concourse Redevelopment Detailed Planning Study

In October of 2022, the Reno-Tahoe Airport Authority (RTAA) Board of Trustees approved the Preferred Alternative for the Concourse Redevelopment project, presented as part of the RNO Concourse Redevelopment Detailed Planning Study. This Concourse Redevelopment Planning Study was further developed into a BODR that was completed in early February 2023.

In June of 2023, a PSA was executed with Gensler Architecture, Design & Planning, P.C. (Gensler) in the amount of the \$17,994,409. The scope of work included the following Task Orders:

- Task Order #1 – New Gen A&B – 30% Design
- Task Order #2 – South Remain Overnight (S. RON) - 100% Design
- Task Order #3 – Central Utility Plant (CUP) - 100% Design
- Task Order #4 – Geotech & Survey

In July of 2024, Amendment #1 to the PSA with Gensler for design services was executed in the amount of \$15,973,628. The scope of work included

- Task Order #5 – New Gen A – 100% Design
- Task Order #6 – Miscellaneous Supplemental Services
  - S. RON Glycol/Deicing Storage
  - New Gen A&B NEPA Support Services
  - New Gen A&B New MDF Design
  - New Gen A&B Phasing Analysis
  - CUP Geothermal Well Field Complete Analysis and Subsequent Design
  - Geotech & Survey Additional Services

**DISCUSSION**

The original PSA with Gensler included design services for both Concourse A and Concourse B through 30% design. The 30% design milestone was achieved on June 27<sup>th</sup>, 2024, and the Amendment to progress the design of Concourse A to 100% was executed in July of 2024.

The original plan was to complete the design of Concourse A and then start the design of Concourse B. This approach works if we build the concourses consecutively, as originally planned. Through the Value Analysis (VA) process a cost savings item was proposed to overlap the construction of the concourses to compress the overall duration of construction by eighteen (18) months and save approximately \$30,000,000. In order to achieve this new approach, Concourse A and Concourse B need to be designed and bid at the same time.

This proposed amendment would progress the design of Concourse B through 100% to align with the Concourse A design delivery. The scope of work includes the following Task Orders:

- Task Order #8 – New Gen B – 100% Design

**FISCAL IMPACT**

It is anticipated that 100% design fees (for both new Gen A & B to 100%, S. RON, CUP, and Geotech/Survey) will be approximately 7% of the construction costs. This total is estimated to be \$46,994,077. The RTAA is authorized to collect \$24,543,200 under PFC Application No. 16. The remaining \$22,450,877 is anticipated to be covered by Bipartisan Infrastructure Law – Airport Terminals Program (ATP) Grants, Passenger Facility Charge fees (PFC), RTAA Operating Revenues, and/or revenue-backed bonds. Below is a summary of the contract costs to date and the associated funding sources:

**Table 1 – Updated Contract Amount Summary**

Description	Task Order	Cost	Funding Source
<b>Original Contract</b>	-	<b>\$17,994,409</b>	
New Gen A&B – 30% Design	1	\$11,130,000	PFC & Operating Revenue

South Remain Overnight (S. RON) - 100% Design	2	\$789,160	PFC
Central Utility Plant (CUP) - 100% Design	3	\$4,915,249	PFC, ATP, & Operating Revenue
Geotech & Survey	4	\$1,160,000	PFC, ATP, & Operating Revenue
<b>Amendment #1</b>	-	<b>\$15,973,628</b>	
New Gen A (only) – 100% Design	5	\$15,239,117	PFC & Operating Revenue
Miscellaneous Supplemental Services (listed out above)	6	\$734,511	PFC & Operating Revenue
<b>Amendment #2</b>	-	<b>\$12,916,380</b>	
New Gen B (only) – 100% Design	7	\$12,916,380	PFC & Operating Revenue
<b>Total</b>	-	<b>\$46,884,417</b>	

**Table 2 – Upcoming Contract Amendment Summary**

Description	Task Order	Cost	Funding Source
<b>Original Contract through Amendment #2</b>	1 – 7	<b>\$46,884,417</b>	PFC, ATP, & Operating Revenue
<b>Amendment #3</b>	-	<b>\$109,660</b>	
S. RON CA Services	8	\$109,660	AIG & PFC
<b>Total</b>	-	<b>\$46,994,077</b>	

**COMMITTEE COORDINATION**

Planning and Construction Committee

**PROPOSED MOTION**

“Move to authorize the President/CEO to execute Amendment #2 to the Professional Services Agreement for consultant services for the design of the Reno-Tahoe International Airport New Gen A&B Project with Gensler Architecture, Design & Planning, P.C., in the amount of \$12,916,380, for New Gen B to 100%, increasing the total contract amount from \$33,968,037 to \$46,884,417.”

# Board Memorandum

10-2024-57

**In Preparation for the Regular Board Meeting on October 10, 2024**

**Subject:** Authorization for the President/CEO to execute an Emergency Maintenance Contract pursuant to NRS 332.112 for the Parking Garage Fire Standpipe Maintenance project at Reno-Tahoe International Airport with Western States Fire Protection in the amount of \$526,842 and \$50,000 owner's contingency.

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## STAFF RECOMMENDATION

Staff recommends that the Board approve the motion presented below.

## STRATEGIC PRIORITIES

Safety and Security

## BACKGROUND

During construction of the Loop Road project, RTAA staff and its contractor found concerns with the fire protection system for the parking garage. The fire protection system is comprised of an underground fire main loop around the exterior of the building and standpipes that extend from the underground main to the first floor and then to the top of the parking garage. The standpipes allow a connection point for fire hoses in the event of a fire in the parking garage.

Recent inspections have revealed significant corrosion within the pipes. This corrosion has resulted in areas of thinner pipe wall thickness and the development of holes in the pipes. The deterioration is primarily due to inadequate drainage of the system. The water that does not drain, has accumulated in the pipes and has accelerated the corrosion process.

The compromised condition of the fire system poses a serious safety hazard. These fire protection systems are essential for combating fires throughout the second and third levels of the garage and protecting property and lives in the event of an emergency. If the standpipes fail to function as intended, it could significantly hinder firefighting efforts with low pressure and potentially lead to catastrophic consequences if the pipes burst when pressurized.

Undertaking emergency maintenance will ensure the reliable and effective operation of the fire protection infrastructure and safeguard the integrity of the parking garage.

## DISCUSSION

This project is an operations and maintenance project to replace the existing standpipe system and abandon the underground main loop. The current standpipes will be removed, and a new system

will be installed along the ceiling to replace the existing components. The installation of the replacement system will follow the latest fire code regulations.

Nevada Revised Statutes 332.112(2), provides an exemption from the normal requirements for competitive solicitations for purchasing contracts, if a public body determines a situation exists which may lead to impairment of the health, safety, and welfare of the public if not immediately attended to. Given the current condition of the fire system and threat posed to health, safety, and welfare of the public by not having a properly functioning fire suppression system, if approved by the Board, the RTAA will move forward with the exemption under NRS 332.112 and directly select Western States Fire Protection (WSFP) to perform emergency maintenance work on the fire system.

After Board approval, RTAA staff and WSFP will coordinate on a final project schedule to ensure proper phasing of the maintenance work. The maintenance work is tentatively scheduled to begin in January after procurement of the project materials.

**FISCAL IMPACT**

This project will be funded the General Purpose Fund derived from closeout savings from the Ticketing Hall project.

**Table 1 – Project Bid Tabulation**

<b>Scope</b>	<b>Western States Fire Protection</b>	<b>Owner’s Contingency</b>
Base Bid	\$526,842	\$50,000

**COMMITTEE COORDINATION**

Planning and Construction Committee

**PROPOSED MOTION**

“Move to authorize the President/CEO to execute an Emergency Maintenance Contract pursuant to NRS 332.112 for the Parking Garage Fire Standpipe Maintenance project at Reno-Tahoe International Airport with Western States Fire Protection in the amount of \$526,842 and \$50,000 owner’s contingency.



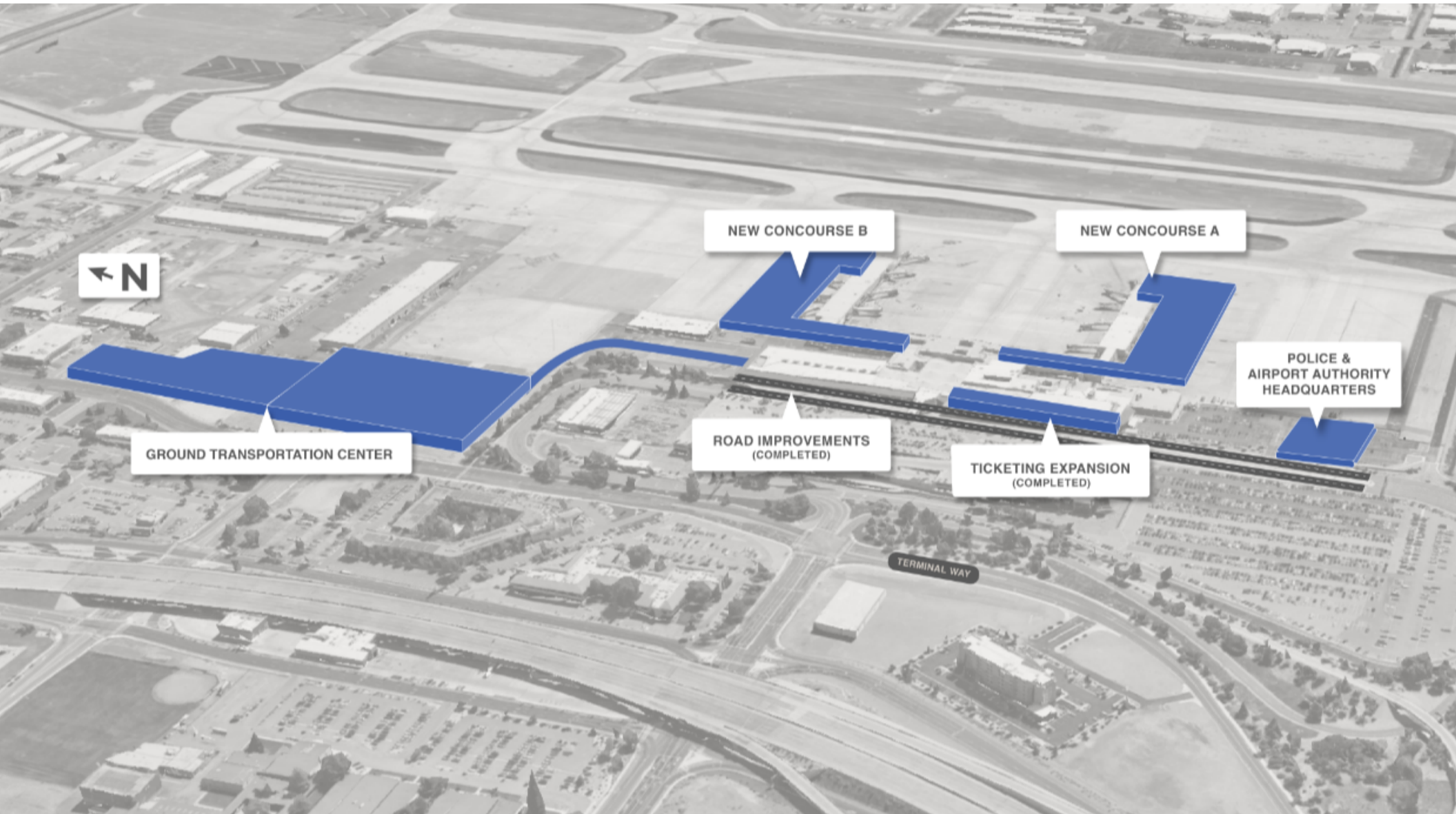
**The following projects are part of the MoreRNO Program  
(October 2024)**

**Completed Projects**

Ticketing Hall Expansion  
Loop Road Reconstruction

**Upcoming Projects**

New Gen A&B  
The HQ  
GTC



NEW CONCOURSE B

NEW CONCOURSE A

POLICE &  
AIRPORT AUTHORITY  
HEADQUARTERS

TICKETING EXPANSION  
(COMPLETED)

ROAD IMPROVEMENTS  
(COMPLETED)

GROUND TRANSPORTATION CENTER

TERMINAL WAY



**RENO-TAHOE AIRPORT AUTHORITY  
PLANNING AND CONSTRUCTION COMMITTEE  
MORE RNO PROGRAM UPDATE  
OCTOBER 2024**

*(Items in bold are changes from the previous report)*

## **MoreRNO Program**

### **New Gen A&B**

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

Gensler was selected as the designer, and design kicked-off mid-2023. RTAA staff meet weekly with the design team. The airlines are represented throughout the project with an Airline Technical Representative (ATR) of AvAirPros.

### **Concourses**

Stakeholder visioning sessions and program workshops with the RTAA, Airlines, and concessions began in August 2023. The Basis of Design / Pre-Design Phase was completed in October. Several design meetings have been held focusing on airfield layout, internal space layouts, concessions, gaming, technology and signage/wayfinding. The Concept Phase was completed January 30, and a baseline construction cost estimate and cost reconciliation was performed. Value Analysis/Value Engineering efforts ongoing to develop schematic design. 30% Design Plans and Specifications were completed June 27, 2024, and were reviewed by the RTAA, the ATR, and Paslay while the 30% Plans were undergoing pricing efforts by the CMAR. **The cost reconciliation process was completed on August 30, 2024, and the value analysis process to reduce the project cost is ongoing. 60% design of Concourse A is scheduled to be completed in late December. Amendment #2 to the Gensler PSA for design Services is being brought to the October Board meeting in order to design Concourse A and Concourse B at the same time to enable the concurrent construction of both concourses.**

### **South Remain Overnight (S. RON)**

The S. RON design achieved 30% completion on December 1, 2023, 60% completion at the end of January 2024, and final design in March 2024. To reduce extended General Conditions charges and to reduce phasing impacts to the airlines, construction is being shifted to start after the 2024 winter break. Construction will now start in Q1 of 2025 and complete in Q3 of 2025. **The Invitation to Bid was issued on August 30, 2024, and bids were opened by the CMAR, in the presence of the RTAA, on September 30, 2024. The final GMP is anticipated to be brought before the board in November of 2024.**

### **Central Utility Plant (CUP)**

The CUP siting location has been recommended by the design team and located in the east end of the Blue Parking Lot. On February 15 FAA informed RTAA that they awarded a \$7M ATP

grant. The design and construction teams put together an early equipment package that will maximize reimbursement of the full \$7M. The FAA ATP was submitted on June 26, 2024. **30% design efforts on the CUP building were completed in May 2024. 60% design of the CUP building were completed on August 22, 2024 and are currently under review.**

**Construction Manager at Risk (CMAR)**

The team of Holder and Q&D (HQD) was selected for CMAR Pre-construction services and approved at the September 14, 2023, Board Meeting. HQD is working with Gensler in developing schedules, constructability, responding to phasing options and estimating tasks.

The following are project milestones:

- Design PSA Board Approval (Pt. 1) June 8, 2023
- Design Contract Awarded June 20, 2023
- Notice to Proceed for Design (Pt. 1) July 2023
- Design PSA Board Approval (Pt. 2) August 2023
- CMAR Board Approval September 14, 2023
- CMAR Notice to Proceed September 19, 2023
- New Gen B&C Concept Phase Complete January 31, 2024
- Program Construction Cost Estimate April 2024
- Board Workshop July 9<sup>th</sup>, 2024
- Design Development (30% to 100%) Board Approval July 2024
- CUP Equipment GMP Board Approval July 2024

Next steps for the project are listed below:

- **Concourse B Design Development (30%-100%) October 2024**
- S. RON GMP Construction Board Approval November 2024
- S. RON GMP CMAR GC’s Board Approval November 2024
- S. RON CA Services Board Approval November 2024
- S. RON CM Services Board Approval November 2024

**The HQ**

This Administrative Offices and Police Station Project (The HQ) is a new multi-story facility to house the primary RTAA Administrative Offices and the primary RTAA Police Station. The first floor will house a shared reception area and all police-only functions. The second-floor houses joint-use functions and public meeting rooms, and the third and fourth floors will house RTAA administrative functions. The Project will also include relocation of existing infrastructure and utilities, demolition of existing infrastructure and pavements, possible realignment and installation of airport security gate(s) & fencing, new landscaping, parking, and pedestrian amenities associated with the new facility.

RS&H was selected as the designer and Clark/Sullivan was selected as the CMAR. Both the design team and CMAR team are working together to reduce the cost estimate to be closer to the targeted \$70M.

The following are project milestones:

- 30% Schematic Design Submittal April 29, 2024
- Revised Construction Cost Estimate April 2024
- Board Decision for Design to Proceed Past 30% June 13, 2024

Next steps for the project are listed below:

- Early Procurement GMP November 2024
- Final GMP May 2025

### **GTC**

The General Transportation Center (GTC) is a Public Private Partnership (P3) with ConRAC Solutions and is a part of the new ConRAC garage. ConRAC Solutions has started a joint venture (JV Team) with Q&D and Webcor (QDW or Q&D Webcor). A lease agreement has been signed between ConRAC Solutions and the RTAA and construction on the enabling projects has begun. Demolition of old Building 13 has been completed and construction of new buildings 12 and 13 has begun. The design of the ConRAC garage and GTC is in design. 90% design review set is scheduled to be reviewed by RTAA staff starting September 30<sup>th</sup>.

The following are project milestones:

- 90% GTC Design Received September 2024
- GTC City of Reno Permit December 2024
- New Buildings 12 & 13 Construction Completion\* July 2025
- Start GTC Construction July 2025
- Old QTA Site Remediation November 2027
- GTC Substantial Completion May 2028
- Project Substantial Completion\*\* September 2028

*\*Enabling Projects*

*\*\*Remaining Project Elements – Old QTA, Covered Walkway Landscaping, etc.*

Next steps for the project are listed below:

- 90% GTC Design Review October 2024
- Grading/Utilities for Buildings 12 & 13 October 2024











**Reno-Tahoe Airport Authority**

2001 E Plumb Ln  
 Reno, NV 89502  
 P (775) 328-6400

New Gen Budget by Division

Budget Code	Description	Initial Approved Budget	Approved Budget Changes	Revised Approved Budget	Pending Budget Changes	Projected Budget	Initial Contract Commitments	Approved Change Orders	Revised Approved Commitments	Direct Costs	Total Project Costs	Contractor Invoices (Net)	Cumulative Expended	% Expended	Retainage	Pending Cost Changes	Projected Costs	Forecast To Complete	Estimated Cost at Completion	Projected Budget Variance
<b>01DSGN - Design</b>																				
	01DSGN-ADMIN - Administrative Expenses	\$347,549.74	\$0.00	\$347,549.74	\$0.00	\$347,549.74	\$8,000.00	\$0.00	\$8,000.00	\$5,561.84	\$13,561.84	\$8,000.00	\$13,561.84	3.90%	\$0.00	\$0.00	\$13,561.84	\$333,987.90	\$347,549.74	\$0.00
	01DSGN-AE - Architect/Engineer	\$44,929,941.50	\$0.00	\$44,929,941.50	\$0.00	\$44,929,941.50	\$17,994,409.00	\$15,973,628.00	\$33,968,037.00	\$0.00	\$33,968,037.00	\$15,131,120.65	\$15,131,120.65	33.68%	\$0.00	\$0.00	\$33,968,037.00	\$10,961,904.50	\$44,929,941.50	\$0.00
	01DSGN-CMAR_Pre-Con - CMAR Pre-Construction Services	\$2,745,000.00	\$0.00	\$2,745,000.00	\$0.00	\$2,745,000.00	\$2,745,000.00	\$0.00	\$2,745,000.00	\$0.00	\$2,745,000.00	\$870,000.00	\$870,000.00	31.69%	\$0.00	\$0.00	\$2,745,000.00	\$0.00	\$2,745,000.00	\$0.00
	01DSGN-MISC - Miscellaneous Services	\$171,248.10	\$0.00	\$171,248.10	\$0.00	\$171,248.10	\$171,248.10	\$0.00	\$171,248.10	\$0.00	\$171,248.10	\$167,195.72	\$167,195.72	97.63%	\$0.00	\$0.00	\$171,248.10	\$0.00	\$171,248.10	\$0.00
	01DSGN-PM - Program Management	\$2,919,279.90	\$0.00	\$2,919,279.90	\$0.00	\$2,919,279.90	\$1,901,767.87	\$1,017,512.03	\$2,919,279.90	\$0.00	\$2,919,279.90	\$1,743,811.38	\$1,743,811.38	59.73%	\$0.00	\$0.00	\$2,919,279.90	\$0.00	\$2,919,279.90	\$0.00
	01DSGN-SME - Subject Matter Expert Consulting Services	\$2,826,694.22	\$0.00	\$2,826,694.22	\$0.00	\$2,826,694.22	\$1,180,626.03	\$0.00	\$1,180,626.03	\$0.00	\$1,180,626.03	\$300,557.70	\$300,557.70	10.63%	\$0.00	\$0.00	\$1,180,626.03	\$1,646,068.19	\$2,826,694.22	\$0.00
	<b>Subtotal 01DSGN - Design</b>	<b>\$53,939,713.46</b>	<b>\$0.00</b>	<b>\$53,939,713.46</b>	<b>\$0.00</b>	<b>\$53,939,713.46</b>	<b>\$24,001,051.00</b>	<b>\$16,991,140.03</b>	<b>\$40,992,191.03</b>	<b>\$5,561.84</b>	<b>\$40,997,752.87</b>	<b>\$18,220,685.45</b>	<b>\$18,226,247.29</b>	<b>33.79%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,997,752.87</b>	<b>\$12,941,960.59</b>	<b>\$53,939,713.46</b>	<b>\$0.00</b>
<b>02CNST - Construction</b>																				
	02CNST-ART - Artwork	\$3,513,450.04	\$0.00	\$3,513,450.04	\$0.00	\$3,513,450.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$3,513,450.04	\$3,513,450.04	\$0.00
	02CNST-CMAR - Construction Manager at Risk	\$440,000,000.00	\$0.00	\$440,000,000.00	\$0.00	\$440,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$440,000,000.00	\$440,000,000.00	\$0.00
	02CNST-CNSTMGMT - Construction Management Services	\$20,010,000.00	\$0.00	\$20,010,000.00	\$0.00	\$20,010,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$20,010,000.00	\$20,010,000.00	\$0.00
	02CNST-MISC - Miscellaneous Services	\$40,549,504.42	\$0.00	\$40,549,504.42	\$0.00	\$40,549,504.42	\$2,546,302.50	\$0.00	\$2,546,302.50	\$0.00	\$2,546,302.50	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$2,546,302.50	\$38,003,201.92	\$40,549,504.42	\$0.00
	02CNST-PMO - Program Management Office Services	\$4,190,802.08	\$0.00	\$4,190,802.08	\$0.00	\$4,190,802.08	\$0.00	\$4,155,574.58	\$4,155,574.58	\$0.00	\$4,155,574.58	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$4,155,574.58	\$35,227.50	\$4,190,802.08	\$0.00
	<b>Subtotal 02CNST - Construction</b>	<b>\$508,263,756.54</b>	<b>\$0.00</b>	<b>\$508,263,756.54</b>	<b>\$0.00</b>	<b>\$508,263,756.54</b>	<b>\$2,546,302.50</b>	<b>\$4,155,574.58</b>	<b>\$6,701,877.08</b>	<b>\$0.00</b>	<b>\$6,701,877.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,701,877.08</b>	<b>\$501,561,879.46</b>	<b>\$508,263,756.54</b>	<b>\$0.00</b>
<b>03MISC - Misc. Owner's Exp.</b>																				
	03MISC-FFE - Fixtures Furnishings & Equipment	\$6,296,530.00	\$0.00	\$6,296,530.00	\$0.00	\$6,296,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$6,296,530.00	\$6,296,530.00	\$0.00
	03MISC-MOV - Moving	\$1,500,000.00	\$0.00	\$1,500,000.00	\$0.00	\$1,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$1,500,000.00	\$1,500,000.00	\$0.00
	<b>Subtotal 03MISC - Misc. Owner's Exp.</b>	<b>\$7,796,530.00</b>	<b>\$0.00</b>	<b>\$7,796,530.00</b>	<b>\$0.00</b>	<b>\$7,796,530.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,796,530.00</b>	<b>\$7,796,530.00</b>	<b>\$0.00</b>
	<b>Report Grand Total</b>	<b>\$570,000,000.00</b>	<b>\$0.00</b>	<b>\$570,000,000.00</b>	<b>\$0.00</b>	<b>\$570,000,000.00</b>	<b>\$26,547,353.50</b>	<b>\$21,146,714.61</b>	<b>\$47,694,068.11</b>	<b>\$5,561.84</b>	<b>\$47,699,629.95</b>	<b>\$18,220,685.45</b>	<b>\$18,226,247.29</b>	<b>3.20%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,699,629.95</b>	<b>\$522,300,370.05</b>	<b>\$570,000,000.00</b>	<b>\$0.00</b>



**Reno-Tahoe Airport Authority**

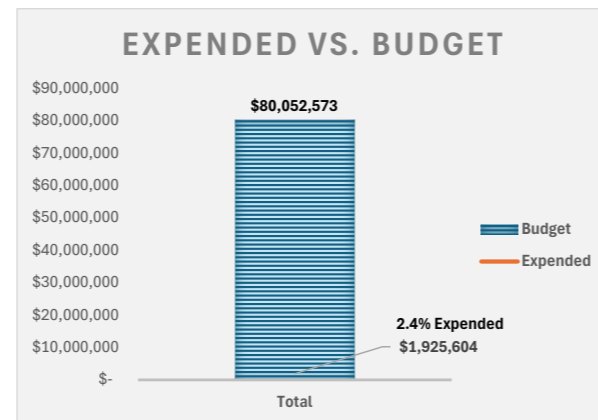
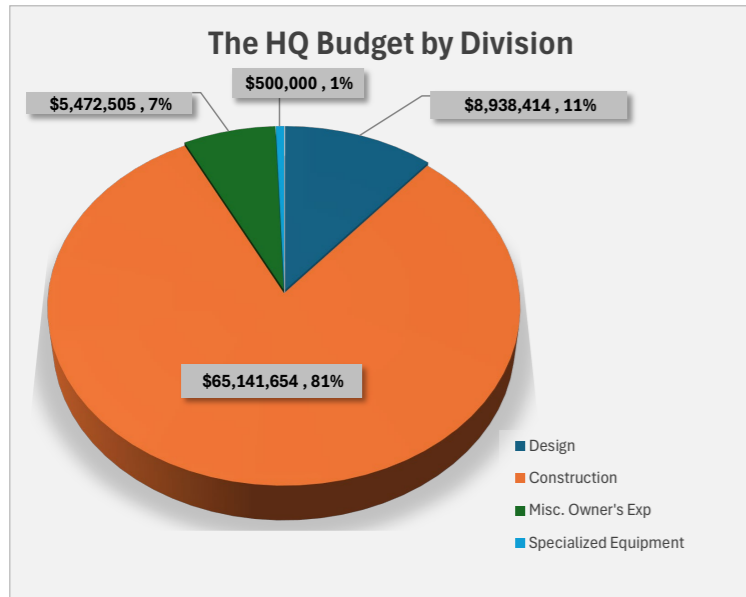
2001 E Plumb Ln  
 Reno, NV 89502  
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New Gen By Funding Source

Budget Code	Description	Initial Approved Budget	Approved Budget Changes	Revised Approved Budget	Pending Budget Changes	Projected Budget	Initial Contract Commitments	Approved Change Orders	Revised Approved Commitments	Direct Costs	Total Project Costs	Contractor Invoices (Net)	Cumulative Expended	% Expended	Retainage	Pending Cost Changes	Projected Costs	Forecast To Complete	Estimated Cost at Completion	Projected Budget Variance
<b>AIG - Airport Infrastructure Grant</b>																				
	Concourse A	\$13,724,479.50	\$0.00	\$13,724,479.50	\$0.00	\$13,724,479.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$13,724,479.50	\$13,724,479.50	\$0.00
	Concourse B	\$13,724,479.50	\$0.00	\$13,724,479.50	\$0.00	\$13,724,479.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$13,724,479.50	\$13,724,479.50	\$0.00
	S.RON	\$6,851,041.00	\$0.00	\$6,851,041.00	\$0.00	\$6,851,041.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$6,851,041.00	\$6,851,041.00	\$0.00
<b>Subtotal AIG - Airport Infrastructure Grant</b>		<b>\$34,300,000.00</b>	<b>\$0.00</b>	<b>\$34,300,000.00</b>	<b>\$0.00</b>	<b>\$34,300,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,300,000.00</b>	<b>\$34,300,000.00</b>	<b>\$0.00</b>
<b>AIP - Airport Improvement Project</b>																				
	Concourse A	\$13,024,000.00	\$0.00	\$13,024,000.00	\$0.00	\$13,024,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$13,024,000.00	\$13,024,000.00	\$0.00
	Concourse B	\$13,024,000.00	\$0.00	\$13,024,000.00	\$0.00	\$13,024,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$13,024,000.00	\$13,024,000.00	\$0.00
<b>Subtotal AIP - Airport Improvement Project</b>		<b>\$26,048,000.00</b>	<b>\$0.00</b>	<b>\$26,048,000.00</b>	<b>\$0.00</b>	<b>\$26,048,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,048,000.00</b>	<b>\$26,048,000.00</b>	<b>\$0.00</b>
<b>ART - Art Fund</b>																				
	All Sub Jobs	\$3,585,450.04	\$0.00	\$3,585,450.04	\$0.00	\$3,585,450.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$3,585,450.04	\$3,585,450.04	\$0.00
<b>Subtotal ART - Art Fund</b>		<b>\$3,585,450.04</b>	<b>\$0.00</b>	<b>\$3,585,450.04</b>	<b>\$0.00</b>	<b>\$3,585,450.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,585,450.04</b>	<b>\$3,585,450.04</b>	<b>\$0.00</b>
<b>ATP - Airport Terminal Program</b>																				
	Concourse A	\$3,893,567.03	\$0.00	\$3,893,567.03	\$0.00	\$3,893,567.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$3,893,567.03	\$3,893,567.03	\$0.00
	Concourse B	\$3,893,567.04	\$0.00	\$3,893,567.04	\$0.00	\$3,893,567.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$3,893,567.04	\$3,893,567.04	\$0.00
	CUP	\$29,168,865.93	\$0.00	\$29,168,865.93	\$0.00	\$29,168,865.93	\$3,013,446.93	\$56,259.00	\$3,069,705.93	\$0.00	\$3,069,705.93	\$1,453,759.59	\$1,453,759.59	4.98%	\$0.00	\$0.00	\$3,069,705.93	\$26,099,160.00	\$29,168,865.93	\$0.00
<b>Subtotal ATP - Airport Terminal Program</b>		<b>\$36,956,000.00</b>	<b>\$0.00</b>	<b>\$36,956,000.00</b>	<b>\$0.00</b>	<b>\$36,956,000.00</b>	<b>\$3,013,446.93</b>	<b>\$56,259.00</b>	<b>\$3,069,705.93</b>	<b>\$0.00</b>	<b>\$3,069,705.93</b>	<b>\$1,453,759.59</b>	<b>\$1,453,759.59</b>	<b>3.93%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,069,705.93</b>	<b>\$33,886,294.07</b>	<b>\$36,956,000.00</b>	<b>\$0.00</b>
<b>Bond - Bond</b>																				
	All Sub Jobs	\$58,729,608.46	\$0.00	\$58,729,608.46	\$0.00	\$58,729,608.46	\$5,807,944.50	\$5,173,086.61	\$10,981,031.11	\$5,561.84	\$10,986,592.95	\$2,219,564.80	\$2,225,126.64	3.79%	\$0.00	\$0.00	\$10,986,592.95	\$47,743,015.51	\$58,729,608.46	\$0.00
	Concourse A	\$169,104,235.57	\$0.00	\$169,104,235.57	\$0.00	\$169,104,235.57	\$3,339,048.00	\$7,256,588.78	\$10,595,636.78	\$0.00	\$10,595,636.78	\$2,903,431.33	\$2,903,431.33	1.72%	\$0.00	\$0.00	\$10,595,636.78	\$158,508,598.79	\$169,104,235.57	\$0.00
	Concourse B	\$166,890,122.86	\$0.00	\$166,890,122.86	\$0.00	\$166,890,122.86	\$3,339,048.00	\$0.00	\$3,339,048.00	\$0.00	\$3,339,048.00	\$2,903,431.33	\$2,903,431.33	1.74%	\$0.00	\$0.00	\$3,339,048.00	\$163,551,074.86	\$166,890,122.86	\$0.00
	CUP	\$22,004,583.07	\$0.00	\$22,004,583.07	\$0.00	\$22,004,583.07	\$2,273,302.07	\$42,441.00	\$2,315,743.07	\$0.00	\$2,315,743.07	\$1,096,695.82	\$1,096,695.82	4.98%	\$0.00	\$0.00	\$2,315,743.07	\$19,688,840.00	\$22,004,583.07	\$0.00
<b>Subtotal Bond - Bond</b>		<b>\$416,728,549.96</b>	<b>\$0.00</b>	<b>\$416,728,549.96</b>	<b>\$0.00</b>	<b>\$416,728,549.96</b>	<b>\$14,759,342.57</b>	<b>\$12,472,116.39</b>	<b>\$27,231,458.96</b>	<b>\$5,561.84</b>	<b>\$27,237,020.80</b>	<b>\$9,123,123.28</b>	<b>\$9,128,685.12</b>	<b>2.19%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,237,020.80</b>	<b>\$389,491,529.16</b>	<b>\$416,728,549.96</b>	<b>\$0.00</b>
<b>PFC - Passenger Facility Charges</b>																				
	Concourse A	\$24,957,710.91	\$0.00	\$24,957,710.91	\$0.00	\$24,957,710.91	\$3,919,752.00	\$8,518,604.22	\$12,438,356.22	\$0.00	\$12,438,356.22	\$3,408,375.87	\$3,408,375.87	13.66%	\$0.00	\$0.00	\$12,438,356.22	\$12,519,354.69	\$24,957,710.91	\$0.00
	Concourse B	\$22,358,535.09	\$0.00	\$22,358,535.09	\$0.00	\$22,358,535.09	\$3,919,752.00	\$0.00	\$3,919,752.00	\$0.00	\$3,919,752.00	\$3,408,375.87	\$3,408,375.87	15.24%	\$0.00	\$0.00	\$3,919,752.00	\$18,438,783.09	\$22,358,535.09	\$0.00
	S.RON	\$5,065,754.00	\$0.00	\$5,065,754.00	\$0.00	\$5,065,754.00	\$935,060.00	\$99,735.00	\$1,034,795.00	\$0.00	\$1,034,795.00	\$827,050.84	\$827,050.84	16.33%	\$0.00	\$0.00	\$1,034,795.00	\$4,030,959.00	\$5,065,754.00	\$0.00
<b>Subtotal PFC - Passenger Facility Charges</b>		<b>\$52,382,000.00</b>	<b>\$0.00</b>	<b>\$52,382,000.00</b>	<b>\$0.00</b>	<b>\$52,382,000.00</b>	<b>\$8,774,564.00</b>	<b>\$8,618,339.22</b>	<b>\$17,392,903.22</b>	<b>\$0.00</b>	<b>\$17,392,903.22</b>	<b>\$7,643,802.58</b>	<b>\$7,643,802.58</b>	<b>14.59%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,392,903.22</b>	<b>\$34,989,096.78</b>	<b>\$52,382,000.00</b>	<b>\$0.00</b>
<b>Report Grand Total</b>		<b>\$570,000,000.00</b>	<b>\$0.00</b>	<b>\$570,000,000.00</b>	<b>\$0.00</b>	<b>\$570,000,000.00</b>	<b>\$26,547,353.50</b>	<b>\$21,146,714.61</b>	<b>\$47,694,068.11</b>	<b>\$5,561.84</b>	<b>\$47,699,629.95</b>	<b>\$18,220,685.45</b>	<b>\$18,226,247.29</b>	<b>3.20%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,699,629.95</b>	<b>\$522,300,370.05</b>	<b>\$570,000,000.00</b>	<b>\$0.00</b>

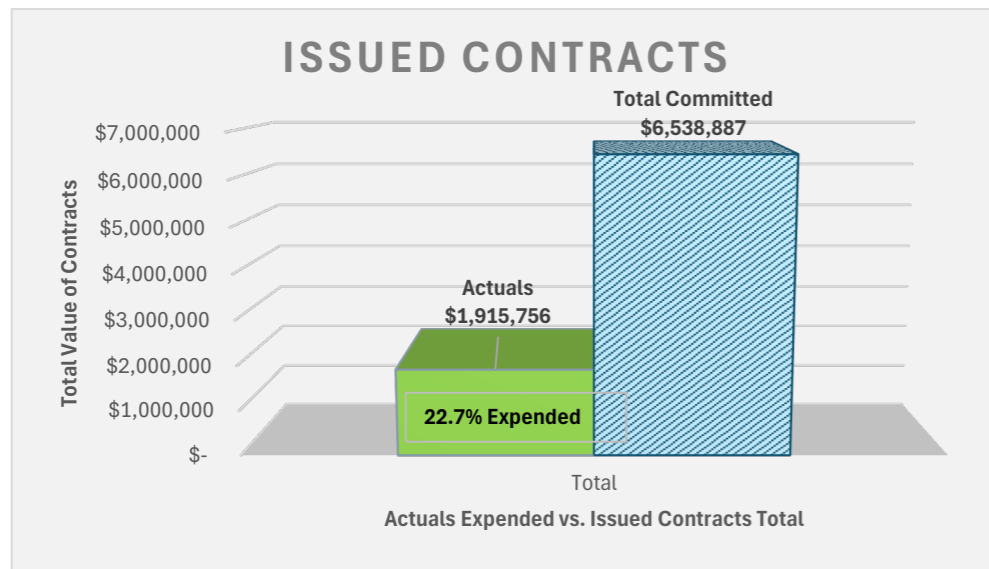
The HQ

Cost Code Tier 1	Budget Code Description	Initial	Approved	Revised	Pending	Projected	Initial Contract	Approved	Revised	Direct	Total Project	Contractor	Cumulative	%	Retainage	Pending	Projected	Forecast To	Estimated	Projected
		Approved	Budget	Approved	Budget		Change	Approved	Change							Cost			Cost at	
		Budget	Changes	Budget	Changes	Budget	Commitments	Orders	Commitments	Costs	Costs	Invoices (Net)	Expended	Expended						
01DSGN - Design	Administrative Expenses	\$ 106,127	\$ -	\$ 106,127	\$ -	\$ 106,127	\$ -	\$ -	\$ -	\$ 9,848	\$ 9,848	\$ -	\$ 9,848	9.3	\$ -	\$ -	\$ 9,848	\$ 96,279	\$ 106,127	\$ -
01DSGN - Design	Architectural Art Design	\$ 50,429	\$ -	\$ 50,429	\$ -	\$ 50,429	\$ -	\$ 50,429	\$ 50,429	\$ -	\$ 50,429	\$ -	\$ -	0.0	\$ -	\$ -	\$ 50,429	\$ -	\$ 50,429	\$ -
01DSGN - Design	Architectural Design Services	\$ 8,060,642	\$ -	\$ 8,060,642	\$ -	\$ 8,060,642	\$ 1,784,664	\$ 5,585,625	\$ 7,370,289	\$ -	\$ 7,370,289	\$ 1,692,545	\$ 1,692,545	21.0	\$ -	\$ -	\$ 7,370,289	\$ 690,353	\$ 8,060,642	\$ -
01DSGN - Design	CMAR Pre-Construction Services	\$ 119,500	\$ -	\$ 119,500	\$ -	\$ 119,500	\$ 119,500	\$ -	\$ 119,500	\$ -	\$ 119,500	\$ 38,100	\$ 38,100	31.9	\$ -	\$ -	\$ 119,500	\$ -	\$ 119,500	\$ -
01DSGN - Design	Hardware / Software	\$ 75,000	\$ -	\$ 75,000	\$ -	\$ 75,000	\$ 61,759	\$ -	\$ 61,759	\$ -	\$ 61,759	\$ 60,298	\$ 60,298	80.4	\$ -	\$ -	\$ 61,759	\$ 13,241	\$ 75,000	\$ -
01DSGN - Design	Executive Program Manager Services	\$ 108,716	\$ -	\$ 108,716	\$ -	\$ 108,716	\$ 108,716	\$ -	\$ 108,716	\$ -	\$ 108,716	\$ 108,716	\$ 108,716	100.0	\$ -	\$ -	\$ 108,716	\$ -	\$ 108,716	\$ -
01DSGN - Design	Program Management Office Services	\$ 400,000	\$ -	\$ 400,000	\$ -	\$ 400,000	\$ 92,037	\$ 278,872	\$ 370,909	\$ -	\$ 370,909	\$ 16,098	\$ 16,098	4.0	\$ -	\$ -	\$ 370,909	\$ 29,091	\$ 400,000	\$ -
01DSGN - Design	Artwork Consulting	\$ 18,000	\$ -	\$ 18,000	\$ -	\$ 18,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0	\$ -	\$ -	\$ -	\$ 18,000	\$ 18,000	\$ -
<b>01DSGN - Design Total</b>		<b>\$ 8,938,414</b>	<b>\$ -</b>	<b>\$ 8,938,414</b>	<b>\$ -</b>	<b>\$ 8,938,414</b>	<b>\$ 2,166,676</b>	<b>\$ 5,914,926</b>	<b>\$ 8,081,602</b>	<b>\$ 9,848</b>	<b>\$ 8,091,450</b>	<b>\$ 1,915,756</b>	<b>\$ 1,925,604</b>	<b>21.5%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 8,091,450</b>	<b>\$ 846,964</b>	<b>\$ 8,938,414</b>	<b>\$ -</b>
02CNST - Construction	Initial Construction Costs	\$ 56,590,873	\$ -	\$ 56,590,873	\$ -	\$ 56,590,873	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0	\$ -	\$ -	\$ -	\$ 56,590,873	\$ 56,590,873	\$ -
02CNST - Construction	Design Contingency	\$ 3,933,089	\$ -	\$ 3,933,089	\$ -	\$ 3,933,089	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0	\$ -	\$ -	\$ -	\$ 3,933,089	\$ 3,933,089	\$ -
02CNST - Construction	Artwork Installation	\$ 617,571	\$ -	\$ 617,571	\$ -	\$ 617,571	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0	\$ -	\$ -	\$ -	\$ 617,571	\$ 617,571	\$ -
02CNST - Construction	Construction Administration Services	\$ 1,078,840	\$ -	\$ 1,078,840	\$ -	\$ 1,078,840	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0	\$ -	\$ -	\$ -	\$ 1,078,840	\$ 1,078,840	\$ -
02CNST - Construction	Construction Management Services	\$ 1,408,414	\$ -	\$ 1,408,414	\$ -	\$ 1,408,414	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0	\$ -	\$ -	\$ -	\$ 1,408,414	\$ 1,408,414	\$ -
02CNST - Construction	Commissioning	\$ 150,625	\$ -	\$ 150,625	\$ -	\$ 150,625	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0	\$ -	\$ -	\$ -	\$ 150,625	\$ 150,625	\$ -
02CNST - Construction	Permitting / Fees	\$ 578,242	\$ -	\$ 578,242	\$ -	\$ 578,242	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0	\$ -	\$ -	\$ -	\$ 578,242	\$ 578,242	\$ -
02CNST - Construction	Program Management Office Services	\$ 784,000	\$ -	\$ 784,000	\$ -	\$ 784,000	\$ -	\$ 373,041	\$ 373,041	\$ -	\$ 373,041	\$ -	\$ -	0.0	\$ -	\$ -	\$ 373,041	\$ 410,959	\$ 784,000	\$ -
<b>02CNST - Construction Total</b>		<b>\$ 65,141,654</b>	<b>\$ -</b>	<b>\$ 65,141,654</b>	<b>\$ -</b>	<b>\$ 65,141,654</b>	<b>\$ -</b>	<b>\$ 373,041</b>	<b>\$ 373,041</b>	<b>\$ -</b>	<b>\$ 373,041</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 373,041</b>	<b>\$ 64,768,613</b>	<b>\$ 65,141,654</b>	<b>\$ -</b>
03MISC - Misc. Owner's Exp.	Audio Visual	\$ 1,065,000	\$ -	\$ 1,065,000	\$ -	\$ 1,065,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0	\$ -	\$ -	\$ -	\$ 1,065,000	\$ 1,065,000	\$ -
03MISC - Misc. Owner's Exp.	Fixtures Furnishings & Equipment	\$ 4,288,130	\$ -	\$ 4,288,130	\$ -	\$ 4,288,130	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0	\$ -	\$ -	\$ -	\$ 4,288,130	\$ 4,288,130	\$ -
03MISC - Misc. Owner's Exp.	Moving	\$ 119,375	\$ -	\$ 119,375	\$ -	\$ 119,375	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0	\$ -	\$ -	\$ -	\$ 119,375	\$ 119,375	\$ -
<b>03MISC - Misc. Owner's Exp. Total</b>		<b>\$ 5,472,505</b>	<b>\$ -</b>	<b>\$ 5,472,505</b>	<b>\$ -</b>	<b>\$ 5,472,505</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5,472,505</b>	<b>\$ 5,472,505</b>	<b>\$ -</b>
04SPEC - Specialized Equipment	Specialized Equipment	\$ 500,000	\$ -	\$ 500,000	\$ -	\$ 500,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0	\$ -	\$ -	\$ -	\$ 500,000	\$ 500,000	\$ -
<b>04SPEC - Specialized Equipment Total</b>		<b>\$ 500,000</b>	<b>\$ -</b>	<b>\$ 500,000</b>	<b>\$ -</b>	<b>\$ 500,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 500,000</b>	<b>\$ 500,000</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>\$ 80,052,573</b>	<b>\$ -</b>	<b>\$ 80,052,573</b>	<b>\$ -</b>	<b>\$ 80,052,573</b>	<b>\$ 2,166,676</b>	<b>\$ 6,287,967</b>	<b>\$ 8,454,643</b>	<b>\$ 9,848</b>	<b>\$ 8,464,491</b>	<b>\$ 1,915,756</b>	<b>\$ 1,925,604</b>	<b>2.4%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 8,464,491</b>	<b>\$ 71,588,082</b>	<b>\$ 80,052,573</b>	<b>\$ -</b>



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Number	Contract Company	Title	Status	Executed	Original	Approved	Revised	Pending	Draft	Invoiced	Payments Issued	% Paid	Remaining
					Contract Amount	Change Orders	Contract Amount	Change Orders	Change Orders				Balance Outstanding
320250116	Carahsoft Technology Corporation	Procore Software Implementation/Renewal	Approved	Yes	\$ 60,297.72	\$ -	\$ 60,297.72	\$ -	\$ -	\$ 60,297.72	\$ 60,297.72	100.0%	\$ -
320240150	Clark/Sullivan Construction	Pre-Construction Svcs	Approved	Yes	\$ 119,500.00	\$ -	\$ 119,500.00	\$ -	\$ -	\$ 38,100.00	\$ 38,100.00	31.9%	\$ 81,400.00
320250199	CME	SME Support for PMO Services	Approved	Yes	\$ 33,926.72	\$ -	\$ 33,926.72	\$ -	\$ -	\$ -	\$ -	0.0%	\$ 33,926.72
320250162	Incline Technology Consulting, LLC	MoreRNO Temp Offices Connectivity	Approved	Yes	\$ 1,461.46	\$ -	\$ 1,461.46	\$ -	\$ -	\$ -	\$ -	0.0%	\$ 1,461.46
320240229	Jacobs	Program Manager / Doc Controls	Approved	Yes	\$ 24,820.15	\$ 651,913.39	\$ 676,733.54	\$ -	\$ -	\$ 16,097.65	\$ 16,097.65	2.4%	\$ 660,635.89
320250200	Jacobs	Engineering SME Design Reviews	Approved	No	\$ 15,842.90	\$ -	\$ 15,842.90	\$ -	\$ -	\$ -	\$ -	0.0%	\$ 15,842.90
320250130	JEG Architecture Nevada, Inc.	Architectural SME Design Reviews	Approved	No	\$ 17,447.39	\$ -	\$ 17,447.39	\$ -	\$ -	\$ -	\$ -	0.0%	\$ 17,447.39
320230195	Red Brick Consulting, Inc.	EPM Svcs	Approved	Yes	\$ 108,715.63	\$ -	\$ 108,715.63	\$ -	\$ -	\$ 108,715.63	\$ 108,715.63	100.0%	\$ -
320240115	RS&H Nevada, Inc.	Architect Design Services	Approved	Yes	\$ 1,784,664.00	\$ 5,636,054.00	\$ 7,420,718.00	\$ -	\$ -	\$ 1,692,545.07	\$ 1,692,545.07	22.8%	\$ 5,728,172.93



**The following projects are part of the Capital Improvement Program  
(October 2024)**

**Engineering & Construction Projects**

**Reno-Stead Airport:**

RTS Pavement Maintenance Project – 2024

**Reno-Tahoe International Airport:**

Airfield Maintenance Yard Phase 2 – Design

General Aviation East Reconstruction Project - Design

National Guard Way and Aviation Boulevard Reconstruction Project - Design

Airfield Maintenance Shop Door Expansion – Design

Ticketing Hall Expansion Project

Taxiway B Reconstruction & General Aviation Runup Area

Terminal Loop Road

FAA VALE PCA/GPU Replacement

Runway 17R-35L Remediation

Airfield Signage and Renaming

**Planning & Environmental Projects**

**Reno-Stead Airport:**

RTS Master Plan and Airport Layout Plan Update

**Reno-Tahoe International Airport:**

RTAA Geographic Information System (GIS) Master Plan, Phase 1

RNO Airport Layout Plan Update

**RENO-TAHOE AIRPORT AUTHORITY  
PLANNING AND CONSTRUCTION COMMITTEE  
CAPITAL IMPROVEMENT PROGRAM REPORT  
October 2024**

*(Items in **bold** are changes or additions from the previous report)*

**ENGINEERING PROJECTS**

**RENO-STEAD AIRPORT PROJECTS**

**RTS Pavement Maintenance Project – 2024**

The RTS Pavement Maintenance Project – 2024 consists of sealing Runways 8/26 and 14/32 with an emulsified asphalt seal coat (P608). The bid package contains one bid alternate to increase the polymer content in the P608 from 2.5% to 3.0%.

The project was designed and advertised by RTAA Staff. The project was bid on May 8, 2024, and bids received on May 22, 2024. Two qualified bids were received and reviewed with American Road Maintenance selected as the responsive low bidder. The Base Bid and Bid Alternate #1 total was \$498,811.00. Bid Alternate #1 increases the polymer in the sealant from 2.5% to 3.0% which increases the longevity of the sealant. Sealing was completed in August by American Road Maintenance without any issues. Striping is being completed by RTAA Maintenance staff and will be completed in **October 2024**.

The following are project milestones:

- |                   |              |
|-------------------|--------------|
| • Bids Advertised | May 8, 2024  |
| • Bids Opened     | May 22, 2024 |
| • Sealing         | August 2024  |

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

- |                    |                                 |
|--------------------|---------------------------------|
| • Striping         | <b>September – October 2024</b> |
| • Project Closeout | October 2024                    |

Budget:

- |                             |                     |
|-----------------------------|---------------------|
| • Proposed Budget:          | \$889,553           |
| • Current Expenditure:      | <b>\$519,340.72</b> |
| • Construction Encumbrance: | \$533,311           |

**RENO-TAHOE INTERNATIONAL AIRPORT PROJECTS**

**Airfield Maintenance Yard Phase 2 - Design**

This project consists of a professional service agreement (PSA) with AtkinsRéalis for the design of the second phase of the Airfield Maintenance Yard Reconstruction Project. The first phase reconstructed the east side of the pavement at the Airfield Maintenance Yard and was completed in 2019. Phase 2 consists of the pavement on the west side of the yard adjacent to National Guard Way. The design is being funded from the RNO Airside Pavement Maintenance Budget - 2023.

AtkinsRéalis was direct selected for the design phase of this project and has completed all the field work. Atkins submitted the 30% civil plans and are currently under review by RTAA staff.



The following are project milestones:

- Geotech and Survey June 2024
- 30% Design August 2024

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

- 90% Design October 2024
- IFB Documents December 2024

Budget:

- Proposed Budget: \$55,236
- Current Expenditure: \$29,657

### **General Aviation East Reconstruction Project - Design**

This project comprises two professional service agreements (PSAs) with Kimley Horn & Associates. One PSA is for designing the reconstruction of the General Aviation East Apron and Taxilanes, funded by an FAA Airport Improvement Program (AIP) grant. The second PSA, funded through the RNO Landside Pavement Maintenance Budget for 2023, pertains to the GA East Parking lot. The General Aviation East project area is approximately 9.5 acres. The AIP Grant was signed on July 23, 2024, with a NTP issued to Kimley Horn to begin design August 20, 2024.

The following are project milestones:

- Board Approval May 2024
- Grant Issuance July 2024

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

- Design September – December 2024
- IFB Documents January 2025

Budget:

- Proposed Budget: \$545,822
- Current Expenditure: \$0

### **National Guard Way and Aviation Boulevard Reconstruction Project - Design**

This is a professional service agreement (PSA) with Eastern Sierra Engineering for civil improvement plans for the National Guard Way and Aviation Boulevard Reconstruction Project.

Eastern Sierra Engineering was direct selected for the design of this project and has completed 90% improvement plans.

The following are project milestones:

- Notice to Proceed July 2023
- 50% Design September 2023
- 90% Design April 2024

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

- IFB Documents December 2024

Budget:

- Proposed Budget: \$185,903.00
- Current Expenditure: \$160,973.75

**Airfield Maintenance Shop Door Expansion – Design**

The project will increase the size of the door to allow large equipment to be worked on inside the building. The building will become more efficient with space reallocations. The project will remove two smaller bay doors and combine into one larger 30'X14' roll-up door. The structural design will address removing two support columns and adding additional structural reinforcement.

**BJG Architecture and Engineering was direct selected to design the bay Expansion.**

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

- Complete design November 2024
- ITB advertisement December 2024

Budget:

- Design Budget: \$13,500
- Current Expenditures: \$0

**Airfield Maintenance Storage Building Roof Replacement - Design**

The Airfield Maintenance Storage Building Roof Replacement project will involve installing a new roof. The existing roof leaks and is causing water damage.

Paul Cavin Architecture was direct selected to design the roof replacement.

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

- Complete design November 2024
- ITB advertisement December 2024

Budget:

- Proposed Budget: \$300,510
- Design Budget: \$23,850
- Current Expenditures: \$1,180

**Ticketing Hall Expansion Project**

The contractor is completing the punch list items along with several owner requested changes. Project is in final closeout.

**Taxiway B Reconstruction & General Aviation Runup Area**

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

The low and responsive bidder was Granite Construction and was approved at the May 2023 Board meeting. The FAA AIP grant has been awarded, and funding has been received. Granite started construction of the GA Aviation Runup area and was completed in late January 2024.

Taxiway B is under construction and was anticipated to be completed by the end of May. Near the end of reconstructing the concrete panels, issues with the panels were noted. The contractor has been notified to correct the defective panels. The panel replacements will occur during the closure of Runway 8-26 with the Runway 17R-35L Remediation project. **The project is completed and in closeout.**

The following are project milestones:

- GA Runup Construction Completion January 2024
- Taxiway B Construction Begins March 11, 2024
- **Project Completion September 2024**

### **Terminal Loop Road**

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

Phase 1 construction consisting of the inner lanes (adjacent to the Terminal) was completed and opened April 11, 2024. Phase 2 consisting of the outer lanes (adjacent to the parking garage) began work on April 15. **The project is substantially completed, and the contractor is working on punch list items.**

The following are project milestones:

- Construction Start – Phase 1 July 2023
- Construction Completed – Phase 1 April 11, 2024
- **Phase 2 Substantial Completion September 2024**

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

- **Punch list items and closeout**

### **FAA VALE PCA/GPU Replacement**

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

This project consists of the replacement of 23 Pre-Conditioned Air (PCA) units and 23 Ground Power Units (GPU) for the Passenger Boarding Bridges (PBB). The PCA units provide fresh conditioned heat or cooling to the aircraft while they are at the PBB. The new units are

significantly more energy efficient than the units being replaced, which are at the end of their useful lives. The GPU provides a constant regulated power that is specific to each aircraft. The new GPUs are significantly more efficient than those being replaced, which are also at the end of their useful lives. Installation of submeters will allow for electrical usage to be tracked to the respective users.

The Notice to Proceed was issued on October 26, 2023.

**Construction started July 22,2024. Seven airline gates have been completed and commissioned with the new equipment. The overall project is on schedule.**

The following are project milestones:

- |                      |                          |
|----------------------|--------------------------|
| • NTP Issued         | October 2023             |
| • Procurement        | October 2023 - July 2024 |
| • Construction Start | July 2024                |

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

Project Completion	February 2025
--------------------	---------------

Budget:

- |                        |                |
|------------------------|----------------|
| • Proposed Budget:     | \$7,504,668.00 |
| • Revised Budget:      | \$7,504,668.00 |
| • Current Expenditure: | \$1,330,201.87 |

### **Runway 17R-35L Remediation**

Granite Construction's remediation work began on August 12, 2024, with a completion date of the asphalt cement reconstruction scheduled no later than November 21, 2024. The remediation work consists of the removal (milling) of 3" of concrete in the keel section and replacement with 3" of asphalt cement. The contractual final completion of the asphalt grooving and saw cutting is January 15, 2025.

Wood Rodgers and AtkinsRéalis contracts were approved at the July 2024 Board Meeting for Construction Administration and Management services.

Budget: The construction work by Granite Construction is considered warranty work with no cost to the RTAA. The two PSAs for Wood Rodgers and AtkinsRéalis is being funded from the FY2024 Runway budget.

The RTAA received \$5,000,000 from Granite as part of the settlement for future maintenance.

**The project is on schedule. Paving has been completed and contractor is working on saw cutting, sealing, grooving and reinstalling light cans.**

### **Airfield Signage and Renaming**

This project consists of updating the airport’s taxiway naming conventions and updating signage, markings, and the Airport Layout Plan (ALP). RNO has taxiways that connect to the runways at multiple locations and are not individually designated as separate taxiways, e.g., A1, A2, A3, etc. This creates pilot confusion and potential errors on what connectors to use and this project will make updates and modifications to clarify. Design has been completed. The low and responsive bidder was Royal Electric with a bid of \$3,780,002. **The FAA awarded a supplemental grant for \$4,279,500 for the project in September, allowing for an earlier than expected start date. After Board approval, the RTAA will work with the project team to develop a construction schedule and begin procurement. Construction is planned to begin in Spring 2025**

The following are project milestones:

- Design Completion January 2024
- Bid Advertising February 2024
- Bid Opening March 2024

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

- Board of Trustees Approval October 2024
  - Construction Spring 2025
- Finish Construction August 2025

### **PLANNING PROJECTS**

#### **RTAA Geographic Information System (GIS) Master Plan, Phase 1**

A Notice to Proceed was issued on July 24, 2023, for the RTAA GIS Master Plan, Phase 1, in the amount of \$64,600, to Michael Baker International (MBI). The goals of the GIS Master Plan, Phase 1 are to define the current geospatial “footprint” for the RTAA and to identify an implementation plan that supports future GIS use in a manner that achieves improved system and data maintenance and modernization.

The scope of work for Phase 1 includes compiling an inventory of all geospatial data and applications used throughout the organization and planned for the near-term, including where data is hosted, the type of data used by specific applications, and the application architecture and support. The scope of work also includes recommending a formal Enterprise Implementation Plan that will include system architecture diagrams, specification documents, and a technical roadmap for deployment that shows how the GIS should be positioned within IT infrastructure and the hardware, software, and resources needed for the new architecture. The final deliverable of Phase 1 is a GIS System Architecture and Deployment Plan.

The study effort is supported by two working groups: a Technical Working Group and an End-User Working Group. The Technical WG is focused on the technical specifics of the RTAA GIS and will provide input on how to best support and set up applications and software. The End-User WG is focused on the needs of GIS user and will provide input on how the RTAA GIS can support user requirements and ad hoc projects.

The inventory development phase **and enterprise implementation plan are** complete. The enterprise implementation plan includes specific recommendations on system architecture,

deployment of an ArcGIS Enterprise system using Microsoft Azure, and cost and timing estimates that align with the RTAA cloud strategic plan.

The enterprise implementation plan is dependent upon the RTAA's initiation of Microsoft Azure as its cloud service provider. As a result, the timing of Phase 2 of the RTAA GIS Master Plan is now estimated to begin no earlier than Spring 2025.

The following are project milestones:

- |   |                       |
|---|-----------------------|
| • Notice to Proceed for Study                       | July 24, 2023         |
| • Executive Team Briefing #1                        | August 29, 2023       |
| • End-User WG Meeting #1                            | October 26, 2023      |
| • Technical WG Meeting #1                           | November 16, 2023     |
| • Airfield Maintenance Meeting                      | November 30, 2023     |
| • Airport Communications Meeting                    | December 11, 2023     |
| • GeoComm (Public Safety) Meeting                   | January 9, 2024       |
| • Technical WG Meeting #2                           | January 25, 2024      |
| • End-User WG Meeting #2                            | January 26, 2024      |
| • IT Inventory Page-Turn Meeting                    | February 14, 2024     |
| • Inventory Deliverable                             | March 2024            |
| • Technical WG Meeting #3                           | March 13, 2024        |
| • Technical WG Meeting #4                           | April 12, 2024        |
| • Technical WG Meeting #5                           | May 1, 2024           |
| • Cloud Strategy Meeting #1                         | May 8, 2024           |
| • Cloud Strategy Meeting #2                         | June 6, 2024          |
| • Cloud Strategy Meeting #3                         | July 12, 2024         |
| • Cloud Strategy GIS Needs Deliverable              | July 2024             |
| • <b>Enterprise Implementation Plan Deliverable</b> | <b>September 2024</b> |
| • <b>Cloud Strategy Meeting #4</b>                  | <b>September 2024</b> |

Next steps for the project are listed below:

- |                              |                     |
|------------------------------|---------------------|
| • Executive Team Briefing #2 | <b>October 2024</b> |
| • Transition to Phase 2      | Spring 2025         |

**RNO Airport Layout Plan Update**

A Notice to Proceed was issued on July 7, 2023, for the RNO Airport Layout Plan Update, in the amount of \$85,500, to Wood Rodgers, Inc.

All airport sponsors are required to maintain a current Airport Layout Plan (ALP). The latest RNO ALP was approved by the FAA in January 2019 as part of the 2018 RNO Master Plan Update. The primary trigger for this new update is the requirement for future projects to be depicted on an approved ALP prior to receipt of federal grants or PFC collection for a construction project.

In July 2023, the consultant team completed survey work for all new airport development since the 2018 ALP was approved, including the Aloft Hotel, Dassault facility expansion, Vassar mini-warehouse demolition area, east airfield lighting vault demolition area, Taxiway Charlie & Lima runway incursion mitigation (RIM) pavement changes near Atlantic Aviation, and Taxiway Alpha RIM pavement changes at the south end of the field.

During August and September 2023, the consultant team updated 25 pages of the 41-page ALP set and drafted a 6-page memo that documents each of the 91 changes. A draft set was reviewed by staff in October 2023, and comments were provided on October 31. A revised ALP was submitted to the FAA in January 2024 for review. The FAA provided written comments on June 6, 2024. Final revisions were completed in August 2024, and the final version of the ALP was delivered to the FAA for final review and signature on August 19, 2024.

**On September 16, 2024, the RTAA received several additional comments from the FAA that need to be resolved prior to final approval. Revisions are underway.**

The following are project milestones:

- Notice to Proceed for Study July 7, 2023
- On-Site Field Work July 2023
- Preliminary Drawing Review August 16, 2023
- Draft ALP Update & Memo Received September 29, 2023
- Staff Review October 2023
- Draft ALP Submitted to FAA for Review January 2024
- FAA Draft Review January – June 2024
- FAA Draft Comments Provided June 6, 2024
- **ALP Revisions** August 16, 2024
- **ALP Update to FAA** August 19, 2024

Next steps for the project are listed below:

- **Final Revisions to FAA** TBD
- FAA Approval TBD

**RTS Master Plan and Airport Layout Plan Update**

The last Reno-Stead Airport (RTS) Master Plan was completed in 2010. With the departure of the Reno National Championship Air Races, redevelopment of the Nevada Army Guard facilities, a region-wide shortage of general aviation hangars, prevalence of unmanned aerial system and dirt “runway” operations, dwindling industrial land availability and subsequent growing interest in non-aeronautical development on airport property, and nearby housing growth, a new RTS Master Plan that takes those local and regional changes into account is crucial to guide future airport development in a logical, sustainable, and efficient manner to meet current and future airport operational demand.

Pending FAA Airport Improvement Program (AIP) grant funding, staff will issue a formal request for qualifications (RFQ) for qualified consultant teams to develop an Airport Master Plan Study. In addition to the traditional Airport Master Plan, the consultant team will also develop an Airport Layout Plan (ALP) Update and an Airport Exhibit A and collect Airports Geographic Information System (AGIS) Survey Data.

The RFQ was advertised on August 9, 2024, and the public solicitation process is underway. A non-mandatory pre-proposal meeting was held at Reno-Stead Airport on August 21, 2024. The meeting was hybrid, and there were approximately 34 attendees from 20 different firms who attended either in-person or remotely. **The RFQ solicitation period closed on Tuesday, September 17, 2024. Seven (7) Statements of Qualifications (SOQs) were received.**

**Due to scheduling constraints and the importance of making the right decision regarding consultant selection, the Selection Committee meetings originally scheduled for September 24 and October 11 were postponed. The Selection Committee is now scheduled to discuss the SOQs and to identify the top qualified firms for short-list interviews on Wednesday, October 16. Short-list interviews will be conducted on Thursday, November 7, 2024 at the Reno-Stead Airport.**

The following are project milestones:

- RFQ Advertisement August 9, 2024
- Non-Mandatory Pre-Proposal Meeting August 21, 2024
- **SOQ Submittals Received September 17, 2024**

Next steps for the project are listed below:

- Selection Committee (Short-List) **October 16, 2024**
- Selection Committee (Interviews) **November 7, 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

**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

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

CCO No.	11
Contractor:	Q&D Construction
Project:	Terminal Loop Road Reconstruction Project
Solicitation Number:	22/23-09



**Summary of Change and List of Attachments:**

This Contingency Change Order set forth the terms and conditions to provide labor, equipment, material, and full compensation for the changes in Addendum 7, to fog seal the south gore, additional irrigation, and install sewer manhole cleanouts.

**The following will be added to the Base Bid Schedule of Values for the following items of work**

Fog Seal South Gore (Q&D CCO No. 23R1)	\$	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.

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

**Contract Summary:**

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

Page 1  
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:		**Unreviewed 2.00
	Fog Seal	1.00	1.00 LSU	557.670		558				558
	Boot Truck	1.00	5.00 HR	100.000				500		500
	Foreman Pickup	1.00	5.00 HR	20.000				100		100
	Foreman - NV PW (7/22)	1.00	5.00 MH	45.150	496					496
	Laborer - NV - PW (10/22)	1.00	5.00 MH	30.300	311					311
	Operator - NV PW (7/22)	1.00	5.00 MH	40.920	466					466
\$2,430.40	0.0015 MH/SF		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	<input type="checkbox"/> Visa	<input type="checkbox"/> MC	<input type="checkbox"/> American Express
Card Number	_____		
Expiration Date	_____		
Name on Credit Card	_____		

Billing Address \_\_\_\_\_  
City \_\_\_\_\_  
State \_\_\_\_\_  
Zip \_\_\_\_\_

29980  
28300  

---

1680

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

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

SNC Rep (Print) Adam Hardman  
Print Driver Name Neo  
Signature Neo Valz

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.

*UNION SHOP-RENO BRANCH *NV LIC. # 0052315 *LICENSE LIMIT UNLIMITED						PROJECT QTYS THRU 4-30-2024		TOTAL PROJ QTYS	
Item No.	ITEM DESCRIPTION-BASE BID	UNIT	QUANTITY	PRICE	EXTENSION	QTY	\$	QTY	\$
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 EQUAL)	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
<b>CO2.01</b>	<b>REMOVAL OF EXISTING PAVEMENT MARKINGS</b>	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
<b>CO3.01</b>	<b>MOBILIZATION TO RELOCATE OVERHEAD SIGN PANELS</b>	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 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 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 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/Hedgorth	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/Hedgorth	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 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.

\_\_\_\_\_  
 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.

\_\_\_\_\_  
 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.

\_\_\_\_\_  
 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.

\_\_\_\_\_  
 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.

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

# 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

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
<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: 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
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







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: 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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\*\* 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
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	





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: 11240323 05/06/24 02:36PM</p> <p>BACK ORDER: N</p> <p>SHIP VIA: wcs</p> <p>REQ. DATE: 05/06/24</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</p> <p>SHIP FROM: SPARKS, NV</p> <p>SALESPERSON: GREG HIGGINS</p> <p>WRITTEN BY: JESUS RUIZ EXT:</p> <p>PO NUMBER: 16571</p> <p>ORDER DATE: 05/06/24 VAN:</p>	<p>JOB NAME: RTIA TERMINAL LOOP RD</p> <p>JOB CONTACT:</p> <p>JOB PHONE: 775-786-2677</p> <p>SHIP VIA: WW COUNTER SALE</p> <p>SOLD FROM: SPARKS, NV</p> <p>FT TERMS: FULL FREIGHT ALLOWED</p> <p>REQ. DATE: 05/06/24 1 LINE(S) OF 1</p> <p>FORKLIFT REQUIRED: NO</p>
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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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<https://Shop.Goblueteam.com>

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			REQ. DATE	
RTIA TERMINAL LOOP RD						05/14/24	
CONTACT PHONE			WRITTEN BY			SHIP DATE	
775-786-2677			ALEX JOHNSON			05/14/24	
JOB CONTACT			JOB CONTACT			SHIP-VIA	
						WW COUNTER SA	
CONTACT PHONE			FOB				
775-786-2677			FULL FREIGHT				

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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775.738.9811  
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Carson City  
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530.251.5800

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775.625.5600

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ID#: LOCAL  
PAGE#: 1 OF: 1



NO BACK ORDER

**SPECIAL INSTRUCTIONS:**

16571  
02.000.000.057

ORDER NUMBER: 11252690	<p>16571 02.000.000.057</p>
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	JOB NAME: RTIA TERMINAL LOOP RD JOB CONTACT: JOB PHONE: 775-786-2677
SHIP FROM: SPARKS, NV	SHIP VIA: WW COUNTER SALE
SALESPERSON: GREG HIGGINS	SOLD FROM: SPARKS, NV
WRITTEN BY: ALEX JOHNSON EXT:	FT TERMS: FULL FREIGHT ALLOWED
PO NUMBER: 16571	REQ. DATE: 05/14/24 1 LINE(S) OF 1
ORDER DATE: 05/14/24 VAN:	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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\*\* ALL HVAC EQUIPMENT AND AIR CONDITIONING MUST BE INSTALLED BY A LICENSED HVAC AND EPA PROFESSIONAL \*\*



# INVOICE



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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 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	REQ. DATE
RTIA TERMINAL LOOP RD		JEFF BEAN	302-6474	DANE NEELY	05/14/24
				FOB	SHIP DATE
				FULL FREIGHT	05/14/24
					SHIP-VIA
					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		





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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 \*\***









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ID#: LOCAL  
PAGE#: 1 OF: 1

NO BACK ORDER



**SPECIAL INSTRUCTIONS:**

16571  
02.000.000.057

<b>ORDER NUMBER:</b> 11258340 05/17/24 09:25AM <b>BACK ORDER:</b> N <b>SHIP VIA:</b> wcs <b>REQ. DATE:</b> 05/17/24	
---	--

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

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:	PALLETS:	LOOSE PIECES:	BAGS:	ROLLS:	OTHER:
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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

\*\*\*\*\*  
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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.



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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 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			05/15/24	
<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
							<b>SHIP-VIA</b>
							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











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# PICK LIST

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



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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 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			05/09/24
<div style="text-align: center;"> </div>		CONTACT PHONE			REQ. DATE
		302-6353			05/10/24
JOB NAME		WRITTEN BY		SHIP DATE	SHIP-VIA
RTAA TERMINAL LOOP ROAD IRRIGATION		CLAYTON EAGLETON		05/10/24	OUR TRUCK
JOB CONTACT		FOB			
JEFF TAYLOR		FULL FREIGHT			

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	





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530.251.5800

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# PACK LIST

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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

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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
-------------	---------------	---------------	--------------------	------------	-------------	-------------

**\*\* 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

MAY 21 2024

Q & D Construction

<b>SOLD TO:</b>		<b>SHIP TO:</b>			<b>ORDER DATE</b>
170300M		170300.16571			05/20/24
<b>Q&amp;D CONSTRUCTION</b>		<b>Q&amp;D CONSTRUCTION</b>			<b>REQ. DATE</b>
P.O. BOX 10865		"RTIA TERMINAL LOOP RD"			05/20/24
RENO, NV 89510-0865		2001 E PLUMB LANE			<b>SHIP DATE</b>
		RENO, NV. 89502			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

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

<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>	1,773.50
		<b>TAX</b>	146.58
		<b>ORDER TOTAL</b>	1,920.08
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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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 \*\*



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# 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  
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S. Lake Tahoe  
530.541.1884

Carson City  
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Bishop  
760.873.7119

Truckee  
530.582.5009  
Susanville  
530.251.5800

Winnemucca  
775.625.5600

# PACK LIST

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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>
PO NUMBER: <b>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>
	FORKLIFT REQUIRED: <b>NO</b> <span style="float: right;">10 LINE(S) OF 10</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 *** CONTINUED ON NEXT PAGE ***	EA	2	2	

CHECKED BY:  
LOC:

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  
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ID#: LOCAL  
PAGE#: 1 OF: 1

NO BACK ORDER

## SPECIAL INSTRUCTIONS:

<b>ORDER NUMBER:</b> 11261129 05/20/24 12:04PM <b>BACK ORDER:</b> N <b>SHIP VIA:</b> wcs <b>REQ. DATE:</b> 05/20/24	<b>SHIP TO:</b> 170300.16571 Q&D CONSTRUCTIO Q&D CONSTRUCTION "RTIA TERMINAL LOOP RD" 2001 E PLUMB LANE RENO, NV. 89502 <b>SHIP FROM:</b> SPARKS, NV <b>SALESPERSON:</b> GREG HIGGINS <b>WRITTEN BY:</b> JESUS RUIZ EXT: <b>PO NUMBER:</b> 16571 <b>ORDER DATE:</b> 05/20/24 VAN:	<b>JOB NAME:</b> RTIA TERMINAL LOOP RD <b>JOB CONTACT:</b> JOHN HEDGCORTH <b>JOB PHONE:</b> 525-4066  <b>SHIP VIA:</b> WW COUNTER SALE <b>SOLD FROM:</b> SPARKS, NV <b>FT TERMS:</b> FULL FREIGHT ALLOWED  <b>REQ. DATE:</b> 05/20/24 2 LINE(S) OF 2 <b>FORKLIFT REQUIRED:</b> 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

S  
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

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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	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

<b>SOLD TO:</b> 170300M Q&D CONSTRUCTION P.O. BOX 10865 RENO, NV 89510-0865		<b>SHIP TO:</b> 170300.16571 Q&D CONSTRUCTION "RTIA TERMINAL LOOP RD" 2001 E PLUMB LANE RENO, NV. 89502			<b>ORDER DATE</b> 05/24/24
<b>JOB NAME</b>		<b>JOB CONTACT</b>	<b>CONTACT PHONE</b>	<b>WRITTEN BY</b>	<b>FOB</b>
RTIA TERMINAL LOOP RD		JOHN HEDGCORTH	525-4066	CARRIE RITTER	FULL FREIGHT
					<b>SHIP-DATE</b> 05/24/24
					<b>SHIP-VIA</b> 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
<b>THANK YOU FOR YOUR BUSINESS!</b>									
THANK YOU FOR YOUR BUSINESS!									
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p style="font-size: 24px; margin: 0;">RECEIVED</p> <p style="font-size: 18px; margin: 0;">MAY 28 2024</p> <p style="font-size: 16px; margin: 0;">Q &amp; D Construction</p> </div>									

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

<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>	297.76
		<b>TAX</b>	24.61
		<b>ORDER TOTAL</b>	322.37
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
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	



















# 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
11275808	05/31/24
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		05/30/24	
Q&D CONSTRUCTION		Q&D CONSTRUCTION		REQ. DATE	
P.O. BOX 10865		"RTIA TERMINAL LOOP RD"		05/30/24	
RENO, NV 89510-0865		2001 E PLUMB LANE		SHIP DATE	
		RENO, NV. 89502		05/30/24	
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

**RECEIVED**  
JUN 03 2024  
Q & D Construction

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

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	2,316.24
				TAX	191.44
				<b>ORDER TOTAL</b>	<b>2,507.68</b>
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
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	











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@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#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.







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:

<b>ORDER NUMBER: 11250523</b> 05/13/24 02:01PM <b>BACK ORDER: N</b> <b>SHIP VIA: wcs</b> <b>REQ. DATE: 05/13/24</b>			
<b>SHIP TO: 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> <b>SHIP FROM: SPARKS, NV</b> <b>SALESPERSON: GREG HIGGINS</b> <b>WRITTEN BY: DANE NEELY EXT:</b> <b>PO NUMBER: 16571</b> <b>ORDER DATE: 05/13/24 VAN:</b>		<b>JOB NAME: RTIA TERMINAL LOOP RD</b> <b>JOB CONTACT: JOHN HEDGCORTH</b> <b>JOB PHONE: 525-4066</b>  <b>SHIP VIA: WW COUNTER SALE</b> <b>SOLD FROM: SPARKS, NV</b> <b>FT TERMS: FULL FREIGHT ALLOWED</b>  <b>REQ. DATE: 05/13/24 2 LINE(S) OF 2</b> <b>FORKLIFT REQUIRED: NO</b>	

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



























**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)

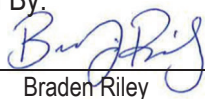
Below is the detail for our proposal to complete the following changes in contract work:

- 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
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**+ 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](https://www.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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[Celebrating 17 years as one of FORTUNE's 100 Best Companies to Work For](#)

---

**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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---

**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>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>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  
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\*NEW\* REMIT PAYMENT TO:  
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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
Q & D Construction					<b>REQ. DATE</b> 05/31/24
					<b>SHIP DATE</b> 05/31/24
					<b>SHIP-VIA</b> OUR TRUCK
JOB NAME	JOB CONTACT	CONTACT PHONE	WRITTEN BY	FOB	
RTIA TERMINAL LOOP RD	JEFF TAYLOR	302-6353	GREG HIGGINS	FULL FREIGHT	

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







**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
<b>Activity: 02.135.615 Core Drill (Unreviewed) Quantity: 1.00 Unit: EA</b>			
Crew Hrs/Unit	Units/Crew Hr	Shifts	Units/Shift
2.0000	0.5000	0.2000	5.0000
Manhours	Unit/MH	MH/Unit	Unit/CH
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

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	Unit/CH	
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

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	Unit/CH	
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**

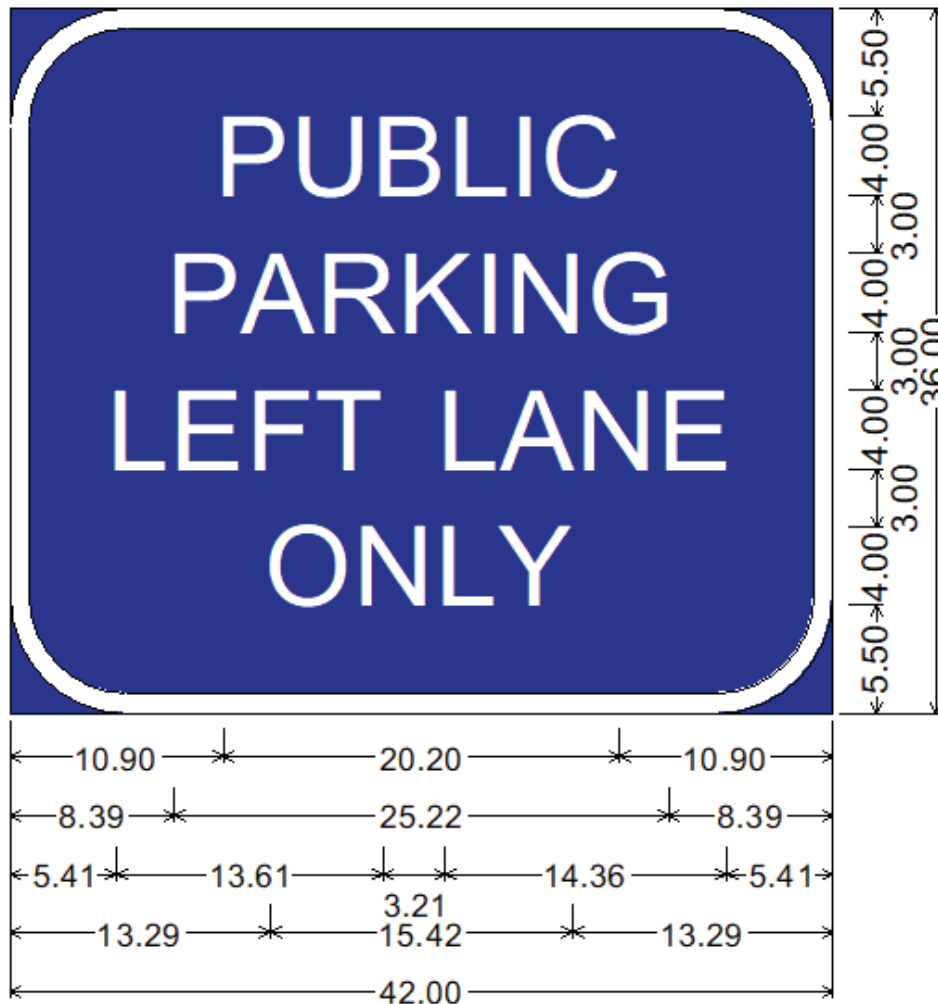
SIGNATURE:

\_\_\_\_\_  
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;

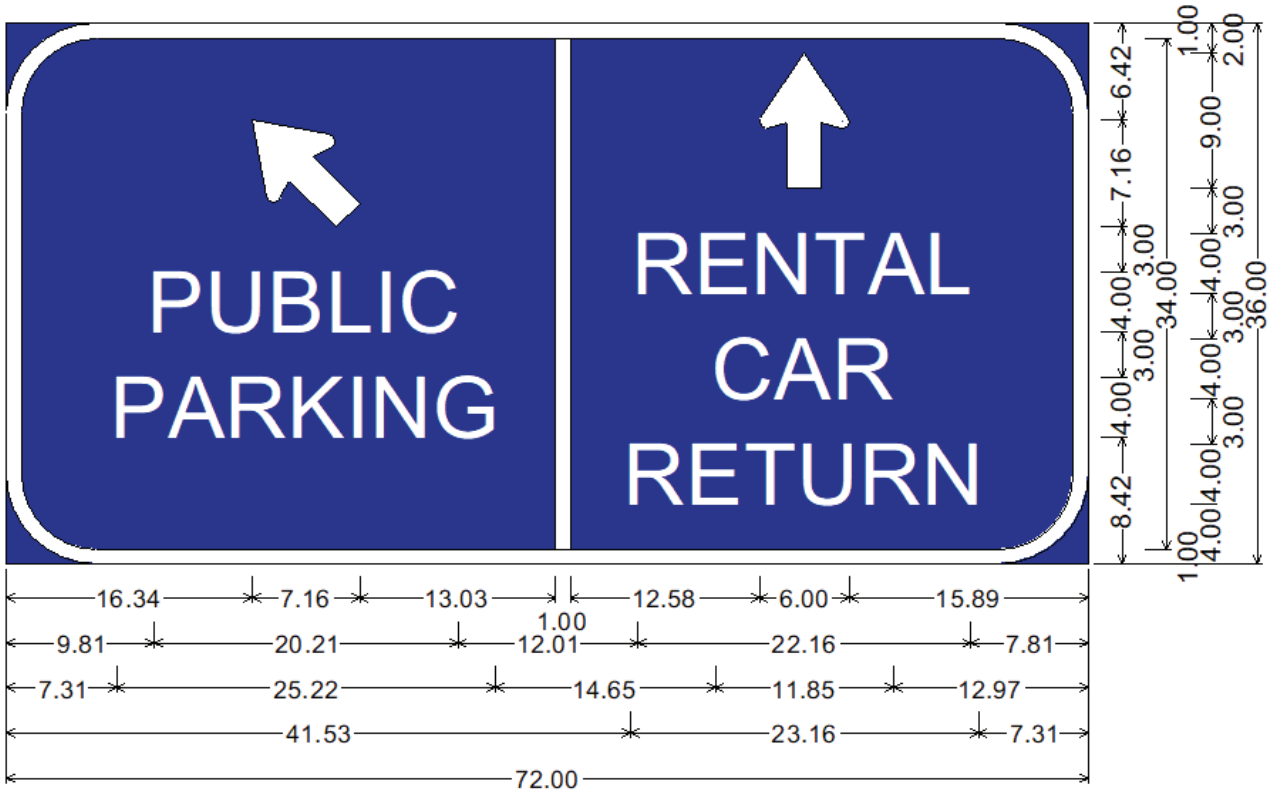
"PUBLIC", Highway SignCAD Plus;

"PARKING", Highway SignCAD Plus;

"LEFT LANE", Highway SignCAD Plus;

"ONLY", Highway SignCAD Plus;

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

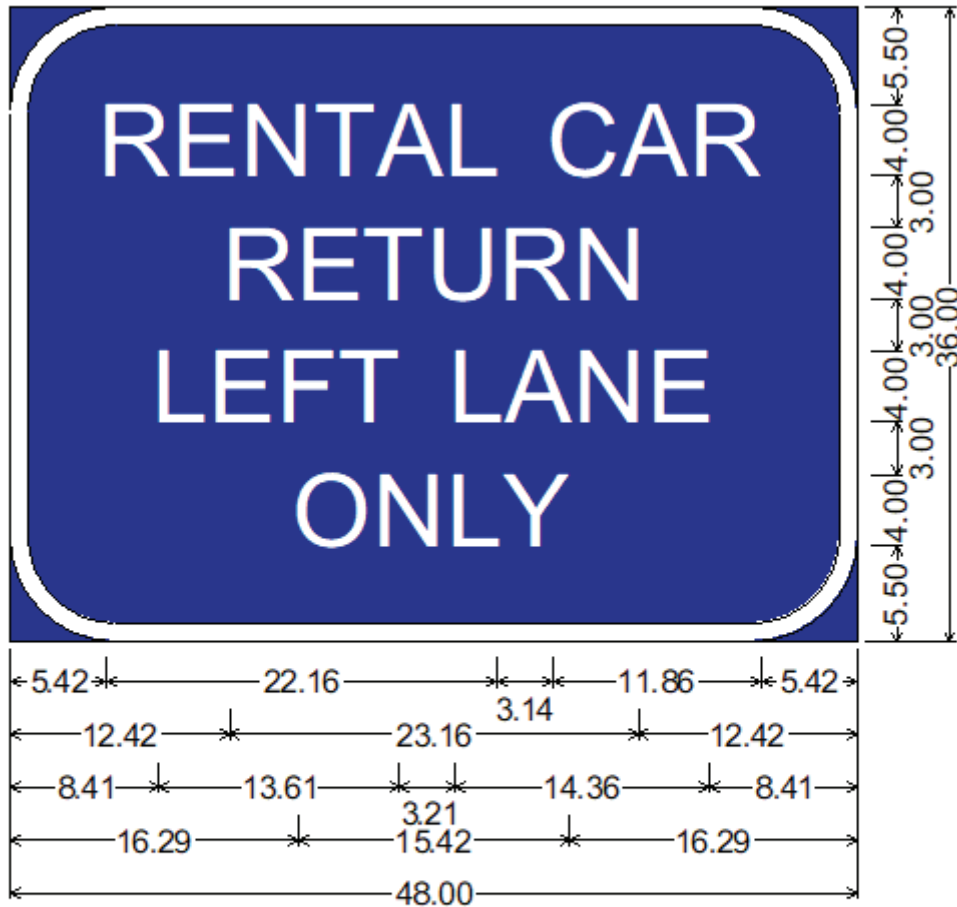


- 6.00" Radius, 1.00" Border, White on Blue;
- Standard Arrow 6 9.00" X 6.00" 135°; "PUBLIC", Highway SignCAD Plus;
- "PARKING", Highway SignCAD Plus; Standard Arrow 6 9.00" X 6.00" 90°;
- "RENTAL", Highway SignCAD Plus; "CAR", Highway SignCAD Plus;
- "RETURN", Highway SignCAD Plus;



# “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