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 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. 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 3. https://notice.nv.gov/

Supporting Materials

Supporting documentation for this agenda is available at www.renoairport.com, and will be available for review at the Board meeting. Please contact the Board Clerk at 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 <u>Board Memo No. 10/2024-53</u> (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 <u>Board Memo No. 10/2024-54</u> (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 <u>Board Memo No. 10/2024-55</u> (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 <u>Board Memo No. 10/2024-56</u> (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 <u>Board Memo No. 10/2024-57</u> (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

BOARD CLERK Lori Kolacek

Ian Whitlock

--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

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

PUBLIC COMMENT

There were no comments from the public.

3. APPROVAL OF MINUTES

July 9, 2024, Planning & Construction Committee meeting 3.1

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

SEPTEMBER 12, 2024

4.	ITEMS FOR CONSIDERATION BY THE FULL BOARD ON
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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

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 Statues 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

Scope	Engineer's Estimate	Granite Construction	Royal Electric
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

Project Estimated Total	Construction	Construction Administration	Construction Management	Owner's Contingency
\$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

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

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Project Estimated Total	Construction	Construction Administration	Construction Management	Owner's Contingency
\$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

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

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
 - o S. RON Glycol/Deicing Storage
 - o New Gen A&B NEPA Support Services
 - o New Gen A&B New MDF Design
 - o New Gen A&B Phasing Analysis
 - o CUP Geothermal Well Field Complete Analysis and Subsequent Design
 - o 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 27th, 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
Original Contract	-	\$17,994,409	
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
Amendment #1	-	\$15,973,628	
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
Amendment #2	-	\$12,916,380	
New Gen B (only) – 100% Design	7	\$12,916,380	PFC & Operating Revenue
Total	-	\$46,884,417	

Table 2 – Upcoming Contract Amendment Summary

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

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.

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

Scope	Western States Fire Protection	Owner's Contingency
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.

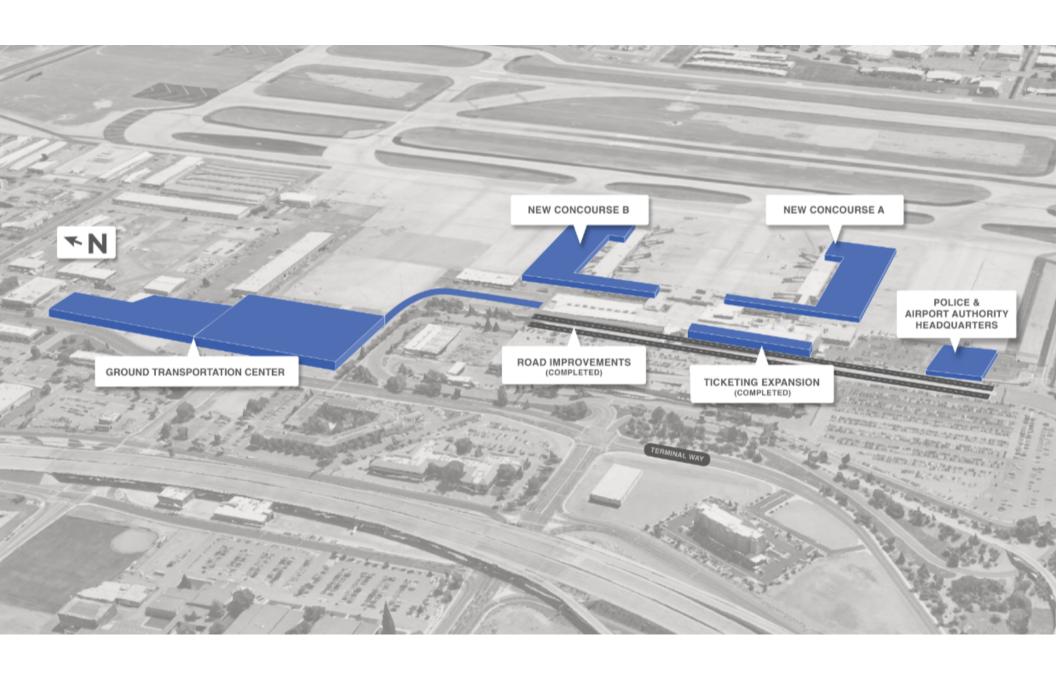
The following projects are part of the MoreRNO Program (October 2024)

Completed Projects

Ticketing Hall Expansion Loop Road Reconstruction

Upcoming Projects New Gen A&B

New Gen A&B The HQ GTC



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:

-	- 5 - 1 - 5	
•	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 th , 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

Final GMP

November 2024 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 30th.

The following are project milestones:

· · ·	moving are project inhestories.	
•	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

Next steps for the project are listed below:

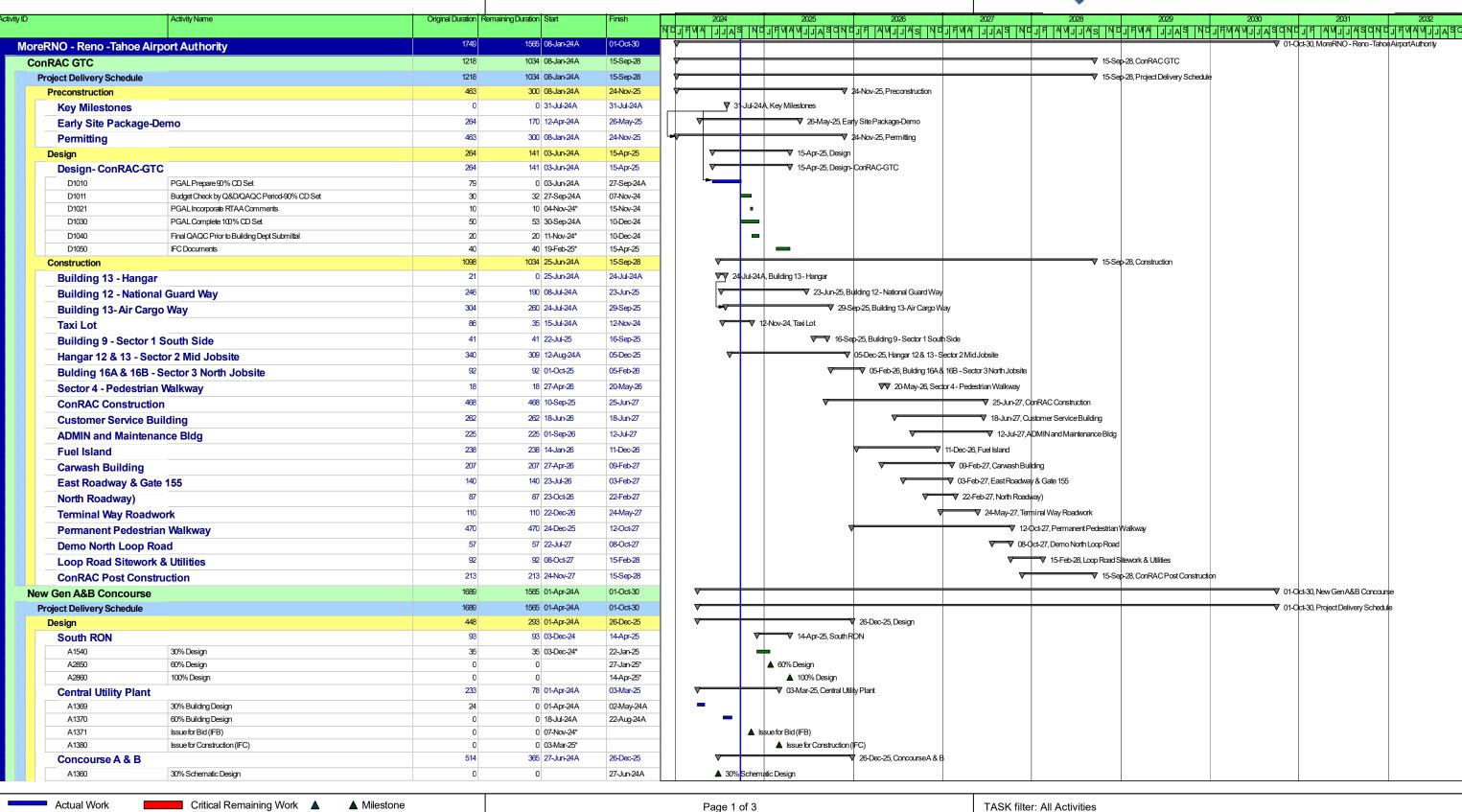
90% GTC Design Review
 Grading/Utilities for Buildings 12 & 13
 October 2024

^{**}Remaining Project Elements – Old QTA, Covered Walkway Landscaping, etc.

Remaining Work Summary







Remaining Work Summary





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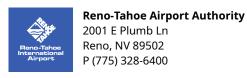
	Activity Name	Original Duration Ren	iai ii g Da aio i j Oia		inish	2024	2020		2027	2028	2029	2030	2001
						NDJFMA JJAS		DJF AMJJAS	NDJFMA JJAS NI	DJF AMJJAS NI	DIFMA JJAS N	DIFMAMJJASON	DJF AMJJASONDJEV
A1400	60% Design Development	0	0	26	6-Dec-24*		▲ 60% Design Development						
A1410	Issued for Bid Package	0	0	01	1-Aug-25*		▲ Issued f	or Bid Package					
A1420	Issued for Permit Package	0	0	26	6-Sep-25*		▲ Iss	ued for Permit Package					
A1430	IFC Package	0	0	26	6-Dec-25*			▲ IFC Package					
MP		1628	1542 26~	Jun-24A 01	1-Oct-30	▼						▼ 01-	Oct-30, GMP
GMP SCHEDULE		1628	1542 26-	Jun-24A 01	1-Oct-30	─		1				▼ 01-	Oct-30, GMP SCHEDULE
South RON GMP & Gr		1	1 28-	Oct 24 20	9-Oct-24		▼ 29-Oct-24, South RONGMP 8	Grant Schodula					
A1331	GMP 1 - General Conditions-Amended	0	0 284		3-OUF24		▲ GMP 1 - General Conditions-A						
A1332	GMP 3- South RON (IFB)	0	0 284			-	▲ GMP 3-South RON (IFB)	no naca					
A1332.1	South RON Grant App Submittal - BILAIG FY 22	0	0 294			-	▲ South RON GrantApp Submitt	I DI VIC EX 33					
CUP GMP & Grant Sch		156	57 26		7-Feb-25		07-Feb-25, CUP GMP						
A1329	GMP 1 - General Conditions-Early Procurement	0		Jun-24A	7-1-60-20	▲ GMI	1 - General Conditions-Early Procu						
A1330	· ·	0		Jun-24A		-	2-CUP Enabling (IFB)-Early Proce						
	GMP 2- CUP Enabling (IFB)-Early Procurement	0	0 20		2 lum 24 A		GrantApplication Submittal-BILATP						
A1330.1	CUP GrantApplication Submittal-BILATP FY 24_Early Procurement	0			6-Jun-24A	_ CUP	['	FIT 24_Early Procurement					
A1332.11	GMP to Board Meeting	0		Nov-24*			▲ GMP to Board Meeting	tions Amonds -					
A1333	GMP 1-General Conditions-Amended	U		Feb-25*			▲ GMP 1-General Cond	iiuris-Amenaea					
A1340	GMP 4- CUP (FB)	0		Feb-25*		1	▲ GMP4-CUP(FB)						
A1340.1	CUP GrantApplication Submittal - BILATP FY 25	0	0 07-]	▲ CUP GrantApplication	Submittal - BILATP FY 25					
	se GMP & Grant Schedule	891	891 31-		2-Apr-29		▼				▼ 02-Apr-29, New Ge	en AB Concourse GMP & Gra	nt Schedule
A1350	GMP 1 - General Conditions-Amended	0	0 31-	Oct-25*			A (GMP 1 - General Conditions	s-Amlended				
A1640	GMP 5- ConcourseA/B (IFB)	0	0 31-	Oct-25*			A	GMP 5 - ConcourseA/B (IFE	B)				
A1640.1	ConcourseA/B Grant Application Submittal -AIP FY 26	0	0 04-1	Nov-25*			A	ConcourseA/B Grant Applic	cation Submittal - AIP FY 26				
A1750	GMP 1 - General Conditions-Amended	0	0 27-	Mar-26*				▲ GMP 1- Genera	al Conditions-Amended				
A2510	GMP 6- ConcourseA/B (IfB)	0		Mar-26*				▲ GMP 6- Conco					
A2510.1	ConcourseA/B Grant Application Submittal-AIPFY27	0		Mar-26*		-			Grant Application Submittal-AIP F	V27			
A2510.11	**	0							G ConourseAB Pavement - Grant				
	FY 2023 BILAIG Conourse AB Pavement - GrantApplication	0		Apr-26*				▲ F1 2023 BILAIC		l.,			
A2510.21	FY 2024 BILAIG Concourse AB Pavement - Grant Application	U	0 01-						▲ FY ZUZ4 BILAIG C	oncourseAB Pavement - Gran	1		
A2510.31	FY 2025 BILAIG Concourse AB Pavement - Grant Application	0		Apr-28*						▲ FY 2025 BILAIG C	oncourseAB Pavement - Gran	1	
A2510.41	FY 2026 BILAIG Concourse AB Pavement-Grant Application	0	0 02-								▲ FY 2026 BILAIG C	ConcourseAB Pavement-Gran	
UNALLOCATED GRAM		1442	1442 21-		1-Oct-30		∀					▼ 01-	Oct-30, UNALLOCATED GRANTS
A2700	FY 2026 BILAIG Sweep	0	0 01-					A !	FY 2026 BILAIG Sweep				
A2710	FY 2027 BILAIG Sweep	0	0 01-						▲ FY:	2027 BILAIG Sweep			
A2720	FY 2028 BILAIG Sweep	0	0 02-	Oct-28*						▲ FY:	2028 BILAIG Sweep		
A2730	FY 2029 BILSweep	0	0 01-	Oct-29*							▲ FY	2029 BILSweep	
A2740	FY 2030 BILAIG Sweep	0	0 01-	Oct-30*								▲ FY	2030 BILAIG Sweep
A2750	FY 2024AIP Supplemental Pending NOFO	0	0 01-	Apr-26*				▲ FY 2024AIP Su	upplemental Pending NOFO				
A2760	FY 2027AIP Entitlements	0	0 03-1	May-27*					▲ FY 2027AIP En	titlements			
A2770	FY 2028AIP Entitlements	0	0 01-	May-28*						▲ FY 2028AIP Ent	ittements		
A2780	FY 2026AIP Discretionary	0	0 01-	May-26*				▲ FY 2026AIP	Discretionary				
A2790	FY 2027AIP Discretionary	0		May-27*		1			▲ FY 2027AIP Dis	cretionary			
A2800	FY 2028AIP Discretionary	0		May-28*		1				▲ FY 2028AIP Dis	gretionary		
A2810	FY 2026 Congressional Earmark (TBD)Application	0		Mar-25*		1	▲ FY 2026 Congress	 onal Earmark (TBD)Applica	ation				
A2820	FY 2026 Congressional Earmark (TBD)Application	0		Mar-26*		1			ssional Earmark (TBD)Application				
A2830	FY 2028 Congressional Earmark (TBD)Application	0		Mar-27*		1		2220 001 001	` , ,	' onal Earmark (TBD)Application			
	2020 Oo 19 Ood of the Central (TDD) Thy Industrial	1305	1289 03-		7-Sep-29				_ 1 1 2020 Out glessic			ep-29, Construction	
nstruction						 		25 Sau#- DON'			₩ 0/-36	apress, con istraction i	
South RON		138	138 03-1		0-Sep-25		▼ 10-S	ep-25, South RON					
CUP		604	588 03-	Sep-24A 31	1-Dec-26				31-Dec-26, CUP				
Concourse A		632	632 01-	Jan-26 02	2-Jun-28	1		\		U2-Jun-28, Co	ncourseA		
	D. O. Marris Compositions A. Maridio Olida Davidia in DDD	129	129 04		0-Jun-28							oncourseA North Side Paving F	DPR _e
	B & New Concourse A North Side Paving PPBs									▼ 30-001F20, L			
Concourse B		701	701 01-	Jan-27 07	7-Sep-29				Y			ep-29, Concourse B	
Demo Concourse	e C -New Concourse B South Side Paving/PBB's	128	128 03-	Jan-29 29	9-Jun-29						29-Jun-29, I	Demo Concourse C - New Con	ncourse B South Side Paving/PBB's
Q		863	738 29-	Apr-24A 30	0-Jul-27	│			▼ 30-Jul-27	The HQ			
ect Delivery Schedule		863	738 29-		0-Jul-27					', Project Delivery Schedule			
MP 1 - EARLY PROCU	JREMENT PKG	83	83 26-		4-Jan-25	<u> </u>		RLY PROCUREMENT PK					
esign & Preconstruct	tion	357	232 29-	Apr-24A 21	1-Aug-25	V	▼ 21-Au	g-25, Design & Preconstruct	tion				





												-	· · · · · · · · · · · · · · · · · · ·		
Activity ID	Activity Name	Original Duration Remaining	Duration Start	Finish		2024		2025	2026	2027	2028	2029	2030	2031	2032
					NDI	FMA JJA	S ND	JFMAMJJASOND	JF AMJJAS ND	JFMA JJAS ND	JF AMJJAS NI	JJFMA JJJAS NC	JFMAMJJASQND.	JF AMJJASONI	JJFMAMJJASC
	Design Development	99	0 29-Apr-24A	04-Sep-24A		V Y	7 04-Sep-2	24A, Design Development							
	DDs 30% - 60%	92	92 26-Sep-24	06-Feb-25			 	▼ 06-Feb-25, DDs 30% - 60	9%						
	Construction Documents - 60% to 90%	154	154 03-Oct-24	12-May-25		ե	V	■ 12-May-25, Cons	truction Documents - 60% to 9	0%					
	FURNITURE (DD + CD)	112	112 14-Nov-24	25-Apr-25			V	▼ 25-Apr-25, FURN	TURE (DD+CD)						
	Permitting	73	73 13-May-25	21-Aug-25				▼ 21-Aug-2	25, Permitting						
	Bidding & GMP	32	32 25-Apr-25	09-Jun-25				▼▼ 09-Jun-25, Bid	ding & GMP						
	Construction	502	502 28-Aug-25	30-Jul-27				∇		▼ 30-Jul-27,	Construction				
	Mob & Site Work	106	106 28-Aug-25	22-Jan-26				V	▼ 22-Jan-26, Mob & Site Wo	rk					
	Substructure and Superstructure	372	372 26-Sep-25	01-Mar-27				▼		▼ 01-Mar-27, Substructur	e and Superstructure				
	Interiors and MEP	135	135 22-Apr-26	27-Oct-26					▼ 27-	Oct-26, Interiors and MEP					
	Permanent Power	0	0 01-Oct-26	01-Oct-26					▼ 01-O	ct-26, Permanent Power					
	Post Construction	227	227 17-Sep-26	30-Jul-27					▼	▼ 30-Jul-27,	Post Construction				

▲ Milestone



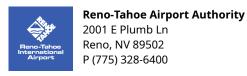
New Gen Budget by Division

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
01DSGN - Design																				
	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
Subtotal 01DSGN - Design		\$53,939,713.46	\$0.00	\$53,939,713.46	\$0.00	\$53,939,713.46	\$24,001,051.00	\$16,991,140.03	\$40,992,191.03	\$5,561.84	\$40,997,752.87	\$18,220,685.45	\$18,226,247.29	33.79%	\$0.00	\$0.00	\$40,997,752.87	\$12,941,960.59	\$53,939,713.46	\$0.00
02CNST - Construct	ion																			
	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
Subtotal 02CNST - Construction		\$508,263,756.54	\$0.00	\$508,263,756.54	\$0.00	\$508,263,756.54	\$2,546,302.50	\$4,155,574.58	\$6,701,877.08	\$0.00	\$6,701,877.08	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$6,701,877.08	\$501,561,879.46	\$508,263,756.54	\$0.00
03MISC - Misc. Own	er's Exp.																			
	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
Subtotal 03MISC - Misc. Owner's Exp.		\$7,796,530.00	\$0.00	\$7,796,530.00	\$0.00	\$7,796,530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$7,796,530.00	\$7,796,530.00	\$0.00
Report Grand Total		\$570,000,000.00	\$0.00	\$570,000,000.00	\$0.00	\$570,000,000.00	\$26,547,353.50	\$21,146,714.61	\$47,694,068.11	\$5,561.84	\$47,699,629.95	\$18,220,685.45	\$18,226,247.29	3.20%	\$0.00	\$0.00	\$47,699,629.95	\$522,300,370.05	\$570,000,000.00	\$0.00

Reno-Tahoe Airport Authority

1 of 1

Actuals as of: 09/27/2024



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
AIG - Airport Infrastructure	Grant			·														<u> </u>		
	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	\$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
Subtotal AIG - Airport Infrastructure Grant		\$34,300,000.00	\$0.00	\$34,300,000.00	\$0.00	\$34,300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$34,300,000.00	\$34,300,000.00	\$0.00
AIP - Airport Improvement	Project																			
	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	\$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
Subtotal AIP - Airport Improvement Project	0	\$26,048,000.00	\$0.00	\$26,048,000.00	\$0.00	\$26,048,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$26,048,000.00	\$26,048,000.00	\$0.00
ART - Art Fund																				
	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
Subtotal ART - Art Fund		\$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
ATP - Airport Terminal Prog	ram																			
	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
Subtotal ATP - Airport Terminal Program		\$36,956,000.00	\$0.00	\$36,956,000.00	\$0.00	\$36,956,000.00	\$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	3.93%	\$0.00	\$0.00	\$3,069,705.93	\$33,886,294.07	\$36,956,000.00	\$0.00
Bond - Bond																				
	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
Subtotal Bond - Bond		\$416,728,549.96	\$0.00	\$416,728,549.96	\$0.00	\$416,728,549.96	\$14,759,342.57	\$12,472,116.39	\$27,231,458.96	\$5,561.84	\$27,237,020.80	\$9,123,123.28	\$9,128,685.12	2.19%	\$0.00	\$0.00	\$27,237,020.80	\$389,491,529.16	\$416,728,549.96	\$0.00
PFC - Passenger Facility Cha	arges																			
	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
Subtotal PFC - Passenger Facility Charges		\$52,382,000.00	\$0.00	\$52,382,000.00	\$0.00	\$52,382,000.00	\$8,774,564.00	\$8,618,339.22	\$17,392,903.22	\$0.00	\$17,392,903.22	\$7,643,802.58	\$7,643,802.58	14.59%	\$0.00	\$0.00	\$17,392,903.22	\$34,989,096.78	\$52,382,000.00	\$0.00
Report Grand Total		\$570,000,000.00	\$0.00	\$570,000,000.00	\$0.00	\$570,000,000.00	\$26,547,353.50	\$21,146,714.61	\$47,694,068.11	\$5,561.84	\$47,699,629.95	\$18,220,685.45	\$18,226,247.29	3.20%	\$0.00	\$0.00	\$47,699,629.95	\$522,300,370.05	\$570,000,000.00	\$0.00

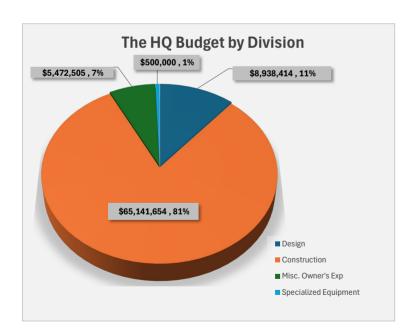
Reno-Tahoe Airport Authority

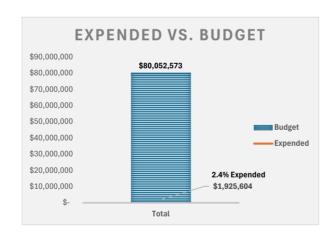
1 of 1

Actuals as of: 9/27/2024

The HQ

		Initial	Approved	Revised	Pending			Approved	Revised						Pending			Estimated	Projected
		Approved	Budget	Approved	Budget	Projected	Initial Contract	Change	Approved	Direct	Total Project	Contractor	Cumulative	%	Cost	Projected	Forecast To	Cost at	Budget
Cost Code Tier 1	Budget Code Description	Budget	Changes	Budget	Changes	Budget	Commitments	Orders	Commitments	Costs	Costs	Invoices (Net)	Expended	Expended Retainage	Changes	Costs	Complete	Completion	Variance
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	\$ -
01DSGN - Design Total		\$ 8,938,414	\$ -	\$ 8,938,414	\$ -	\$ 8,938,414	\$ 2,166,676	\$ 5,914,926	\$ 8,081,602	\$ 9,848	\$ 8,091,450	\$ 1,915,756	\$ 1,925,604	21.5% \$ -	\$ -	\$ 8,091,450	\$ 846,964	\$ 8,938,414	\$ -
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	\$ -
02CNST - Construction Total		\$ 65,141,654	\$ -	\$ 65,141,654	\$ -	\$ 65,141,654	\$ -	\$ 373,041	\$ 373,041	\$ -	\$ 373,041	\$ -	\$ -	0.0% \$ -	\$ -	\$ 373,041	\$ 64,768,613	\$ 65,141,654	\$ -
OOMICO Mica Ournaria Free	Audia Vieus	# 100F 000	φ.	ф 1.00F.000	φ.	h 1005 000	•	•	•	.	•	Φ.	•	0.0 \$ -	Φ.	Φ.	ф 4.005.000	ф 1 00F 000	Φ.
03MISC - Misc. Owner's Exp.	Audio Visual	\$ 1,065,000	-	\$ 1,065,000	\$ -	\$ 1,065,000	-		\$ -	5 -	\$ -	\$ -	\$ -	*** *	\$ -	ф -		\$ 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	. , ,	
03MISC - Misc. Owner's Exp.	Moving	\$ 119,375		\$ 119,375	•	\$ 119,375	-	Ÿ	\$ -	\$ -	\$ -	\$ -	\$ -	0.0 \$ -	\$ -	\$ -	\$ 119,375		*
03MISC - Misc. Owner's Exp. Total		\$ 5,472,505	\$ -	\$ 5,472,505	\$ -	\$ 5,472,505	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0% \$ -	\$ -	\$ -	\$ 5,472,505	\$ 5,472,505	\$ -
04SPEC - Specialized Equipment	Specialized Equipment	\$ 500,000	\$ -	\$ 500,000	\$ -	\$ 500,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0 \$ -	\$ -	\$ -	\$ 500,000	\$ 500,000	\$ -
04SPEC - Specialized Equipment To		\$ 500,000	\$ -	\$ 500,000	\$ -	\$ 500,000		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0% \$ -	\$ -	\$ -	\$ 500,000	\$ 500,000	\$ -
Grand Total		\$ 80,052,573	\$ -	\$ 80,052,573	\$ -	\$ 80,052,573	\$ 2,166,676	\$ 6,287,967	\$ 8,454,643	\$ 9,848	\$ 8,464,491	\$ 1,915,756	\$ 1,925,604	2.4% \$ -	\$ -	\$ 8,464,491	\$ 71,588,082	\$ 80,052,573	\$ -

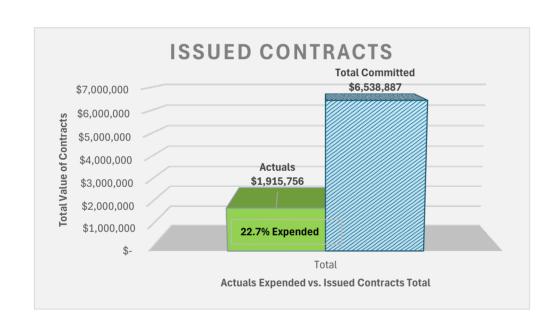




Initial Approved Budget 05-23-24
Actuals as of 09-25-24

The HQ

				Original Contract		Approved	Revised Contract		nding nange		raft ange		F	Payments			emaining Balance	
Number Contract Company	Title	Status	Executed	Amount	Ch	ange Orders	Amount	0	rders	Or	ders	Invoiced		Issued	% Paid	Ou	tstanding	
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%	\$ 6	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	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 August 2024 Sealing

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

 Striping September – October 2024

 Project Closeout October 2024

Budget:

 Proposed Budget: \$889,553 • Current Expenditure: \$519,340.72 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 Survey30% DesignJune 2024August 2024

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

90% DesignIFB DocumentsOctober 2024December 2024

Budget:

Proposed Budget: \$55,236Current 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 ApprovalGrant IssuanceMay 2024July 2024

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

• Design September – December 2024

• IFB Documents January 2025

Budaet:

Proposed Budget: \$545,822Current 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
 50% Design
 90% Design
 April 2024

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

• IFB Documents December 2024

Budget:

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

<u>Airfield Maintenance Shop Door Expansion – Design</u>

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
 ITB advertisement
 November 2024
 December 2024

Budget:

Design Budget: \$13,500Current 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 designITB advertisementNovember 2024December 2024

Budaet:

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
 Taxiway B Construction Begins
 Project Completion
 January 2024
 March 11, 2024
 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
 Bid Advertising
 Bid Opening
 January 2024
 February 2024
 March 2024

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

Board of Trustees Approval
 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:

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

Enterprise Implementation Plan Deliverable September 2024
 Cloud Strategy Meeting #4 September 2024

Next steps for the project are listed below:

Executive Team Briefing #2
 Transition to Phase 2
 October 2024
 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 miniwarehouse 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
 On-Site Field Work
 Preliminary Drawing Review
 Draft ALP Update & Memo Received
 Staff Review
 October 2023
 October 2023

Staff Review October 2023
Draft ALP Submitted to FAA for Review January 2024

• FAA Draft Review January – June 2024

FAA Draft Comments Provided
 ALP Revisions
 ALP Update to FAA
 June 6, 2024
 August 16, 2024
 August 19, 2024

Next steps for the project are listed below:

Final Revisions to FAA
 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
 Non-Mandatory Pre-Proposal Meeting
 August 9, 2024
 August 21, 2024

• SOQ Submittals Received September 17, 2024

Next steps for the project are listed below:

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

PLANNING, ENGINEERING & CONSTRUCTION SCHEDULE														
			BA: BOARD A	CTION PLANNI	NG/ENVIRONM	ENTAL PROG	RAM STUDY	RFQ/SOQ/PRO	POSAL DESI	GN BID	DING CONS	STRUCTION PROJECT CLOSEOUT		
Project Name	RNO/ RTS	PM	JULY 2024	AUG 2024	SEPT 2024	OCT 2024	NOV 2024	DEC 2024	JAN 2025	FEB 2025	MARCH 2025	APRIL 2025	MAY 2025	JUNE 2025
Airport Improvement Program (AIP)														
Runway 17R-35L Remediation	RNO	GP												
Taxiway B & GA Runup	RNO	JL												
GA East Apron	RNO	вЈ												
Airfield Signage & Taxiway Renaming	RNO	JL												
FAA VALE PCA Replacement	RNO	DL												
CIP (O&M)														
Airfield Maintenance Yard - Phase 2	RNO	вЈ												
GA East Parking Lot	RNO	вЈ												
Ticketing Hall Expansion	RNO	АТ												
RTS Sealing RWY 8-26 & 14-32	RNO	BL												
AFM Shop - Door Expansion	RNO	DL												
National Guard Way & Aviation Way	RNO	JL												
AFM Storage Roof (Old Budget Building)	RNO	DL												
Passenger Facility Charge (PFC 15)														
THE LOOP	RNO	JL												
Planning O&M														
GIS Master Plan	RNO	JH												
Miscellaneous	•	•												
Dermody Master Development at RTS	RNO	GP												
NV Army National Guard at RTS (Project Review)	RTS	вЈ												



Administrative Report

Date: October 8, 2024

Subject: Administrative Award of Contracts (Expenditures)

Pursuant to Resolution No. 557 – September 2024

BACKGROUND

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

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

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

DISCUSSION

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

Page 2

Agreements and POs in Excess of \$25,000

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

Key to abbreviations:

AIP = Airport Improvement Project

CIP = Capital Improvement

Program

CFC = Customer Facility Charge

CO = Change Order NTE = Not to Exceed

PFC = Passenger Facility Charge

PO = Purchase Order PSA = Professional Service

Agreement

Page 3

Change Orders and Amendments

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

Key to abbreviations:

AIP = Airport Improvement Project CIP = Capital Improvement N

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

Program

PFC = Passenger Facility Charge

Agreement

CFC = Customer Facility Charge

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

RTAA Mgr Engineering & Construction: Gary Probert



Jon Lau

To:

Phone:

Fax:

CHANGE ORDER REQUEST

CCO No. 023

Date: 8/15/2024

Project No.: 16571 – RTIA Terminal Loop Road Project

Reno-Tahoe Airport Authority

2001 E Plumb Lane

Reno, NV 89502

775-328-6462

Email: ilau@renoairport.com

From: Braden Riley

Q&D Construction LLC

PO Box 10865

Reno, NV 89510 Phone: 775-786-2677

Fax: 775-786-5136

Email: briley@qdconstruction.com

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

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

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

Proposed Scope of Work:

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

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

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

Fog Seal South Gore Pricing Breakdown

Q & D Construction LLC.

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

Braden Riley **Direct Cost Report**

Activity Desc Quantity Unit Perm Constr Equip Sub-

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

BID ITEM 2026

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

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

>>> indicates Non Additive Activity

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

The estimate was prepared with TAKEOFF Quantities.

This report shows TAKEOFF Quantities with the resources.

'Unreviewed' Activities are marked.

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

Estimator-In-Charge:

JOB DOES NOT HAVE NOTES

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

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

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

5 - 10-hr Nights (Default Calendar) N10

5 - 12-hrs Night N12 WE Weekend

WEM Marathon Weekend (Night/Day) Page 1

12:36

07/25/2024

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

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



Material Invoice

Invoice 24125

TICKET #5573

Q & D CONSTRUCTION, LLC P.O. BOX 10865

RENO, NV 89510

Ship To:

Q & D CONSTRUCTION, LLC

P.O. BOX 10865 RENO, NV 89510

Invoice #: Payment terms:

Customer code:

24125

Invoice date: 04/30/24

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

DUE UPON RECEIPT

QDCONS

Ship via:

Remarks: TICKET #5573

Quantity	U/M	Part Number	Description	Unit Cost	Extension
202.00	_	SS7030	SS-1H 70/30	2.550	515.10
202.00	OA	337030	00 11110100	Subtotal:	515.10
				Sales Tax:	42.57
				Total:	557.67

RECEIVED

MAY 07 2024

Q & D Construction

SIERRA NEVADA CONSTRUCTION, INC.

PO Box 50760 Sparks, NV 89435

Date: 4/3 stomer/Company: Payment Method:	QD eredit Cash	POTA:	export	
Card Type Card Number Expiration Date ame on Credit Card	Visa MC	Americ	an Express	-C
Billing Address City State Zip			Z998 Z830	0
Product 70/30	Quantity	Unit Price	Total 202 gal	
	-			

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 11/2% per annum interest charge will apply if payment terms are not met.

Addendum 7 - Remove Existing Striping South Gore

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

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

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

Addendum 7 - Install Rental Car Signs per RFI#056

CHANGE ORDER 7



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

Location: Reno Tahoe International Airport

Bid Date: June 28Th, 2024

Bid Time: 6:00 P.M.

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

SPECIAL NOTES:

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

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

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

INCLUSIONS:

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

EXCLUSIONS:

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

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

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

SIGN	DATE
SIGN	DATE

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

Irrigation Back-Up Documentation

JC Detail

Mth	Trans#	Posted Date	Actual Date	Src	Co	Vend# Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
	16571. RTAA Terminal Loop Road Reconstruction Project											
02.000	0.000.057		EXTRA - I	Fix Ex	cisting	Irrigation Line	I MAT					-
05/24	31372	05/23/24	05/06/24	AP	1	12675	Western Nevada	Sι	11240269	0.000	0.00	208.02
05/24	31373	05/23/24	05/06/24	AP	1	12675	Western Nevada	Sι	11240323	0.000	0.00	80.68
	31374	05/23/24	05/14/24		1	12675	Western Nevada	Sι	11252690	0.000	0.00	134.36
	31375	05/23/24	05/14/24		1	12675	Western Nevada	Sι	11251909	0.000	0.00	129.27
	31376	05/23/24	05/17/24			12675	Western Nevada	Sι	11258340	0.000	0.00	14.78
05/24		05/30/24	05/30/24			16152	Taylor, Jeffrey M	F	053024	0.000	0.00	42.20
05/24		05/31/24	05/16/24			12675	Western Nevada		11255275	0.000	0.00	689.00
05/24		05/31/24	05/16/24			12675	Western Nevada		11256720	0.000	0.00	303.08
05/24	44660	06/04/24	05/30/24	AP	1	12675	Western Nevada		11276257	0.000	0.00	13.62
							for Cost Type: 1			0.000	0.00	1,615.01
	0.000.057	05/40/04			_	Irrigation Line			_	0.000	1.00	50.10
	14756	05/16/24				NNVLAB/App7		01		0.000	1.00	56.16
	14757	05/16/24	05/06/24			NNVLAB/Grou		01		0.000	2.50	206.76
05/24		05/16/24	05/06/24			NNVLAB/Grou	0	01		0.000	1.00	83.57
05/24		05/16/24	05/06/24			NNVLAB/Grou		01		0.000	2.50	207.96
05/24		05/16/24	05/06/24			NNVOPE-M22	•	01		0.000	2.50	315.25
	14761	05/16/24	05/06/24				1750/Edmiston	01		0.000	1.00	115.64
	14762	05/16/24	05/10/24			NNVLAB/App7		ST		0.000	2.00	82.90
	14763	05/16/24	05/10/24			NNVLAB/Grou	ŭ	ST		0.000	2.00	120.16
05/24		05/16/24	05/10/24			NNVLAB/Grou		ST		0.000	2.00	119.64
	14765	05/16/24	05/10/24			NNVOPE-M22	•	ST		0.000	2.00	183.43
	14766	05/16/24	05/10/24			NNVOPE-M22		ST		0.000	2.00	174.19
05/24		05/23/24	05/13/24			NNVLAB/Grou	ŭ	ST		0.000	2.00	120.16
05/24		05/23/24	05/13/24			NNVLAB/Grou		ST		0.000	2.00	119.64
05/24		05/23/24	05/13/24			NNVOPE-M22	•	ST		0.000	1.00	91.72
05/24		05/23/24	05/13/24			NNVOPE-M22	•	01		0.000	1.00	126.09
	27181 27182	05/23/24 05/23/24	05/14/24 05/14/24			NNVLAB/Grou		ST		0.000 0.000	2.00 2.00	118.99 165.37
	27183	05/23/24	05/14/24			NNVLAB/Grou NNVLAB/Grou		O1 ST		0.000	2.00	119.64
	27184	05/23/24				NNVLAB/Grou		01		0.000	2.00	166.34
05/24			05/14/24			NNVOPE-M22		ST		0.000	2.00	183.43
	27186		05/14/24			NNVOPE-M22	-	01		0.000	1.00	126.09
	27187		05/17/24			NNVLAB/Grou	•	ST		0.000	4.00	237.98
	27188		05/17/24			NNVLAB/Grou		ST		0.000	4.00	239.27
	27189		05/17/24			NNVOPE-M22		ST		0.000	2.00	183.43
	36775		05/23/24			NNVLAB/Grou	•	ST		0.000	8.00	475.95
	36776		05/23/24			NNVLAB/Grou		01		0.000	2.00	165.37
	36777		05/23/24			NNVLAB/Grou		ST		0.000	8.00	478.54
	36778		05/23/24			NNVLAB/Grou		01		0.000	2.00	166.34
	36779		05/23/24			NNVOPE-M22		ST		0.000	3.00	275.16
	36780		05/23/24			NNVOPE-M22	-	01		0.000	1.00	126.09
	36781	05/30/24					1750/Edmiston	ST		0.000	6.00	508.51
	36782	05/30/24					1750/Edmiston	01		0.000	2.00	231.28
	47702	06/06/24				NNVLAB/Grou		ST		0.000	6.00	356.97
	47703	06/06/24				NNVLAB/Grou		ST		0.000	6.00	358.91
	47704	06/06/24				NNVOPE-M22		ST		0.000	2.00	183.43
	47705	06/06/24					1750/Edmiston	ST		0.000	6.00	508.51
	47706		05/29/24			NNVLAB/Grou		ST		0.000	4.00	237.98
05/24	47707		05/29/24			NNVLAB/Grou		ST		0.000	4.00	239.27

JC Detail

		Posted	Actual		Vend# Craft/Class	Ear				
Mth	Trans#	Date	Date S	Src	Co Equip#/Mat#	Description Fac	t Reference	Units	Hours	Cost
			16	571.	RTAA Terminal L	oop Road Recons	truction Project	- Continued		
05/24	47708	06/06/24	05/29/24 F	PR	1 NNVOPE-M22	,	ST	0.000	2.00	183.43
						for Cost Type: 2		0.000	109.50	8,159.55
	0.000.057	05/4 4/04			ting Irrigation Line			0.000	0.00	50.00
	9269	05/14/24	05/10/24 E		1 01-444	Pickup/Chevy/4x4/2		0.000	2.00	50.00
05/24	9270 9271	05/14/24 05/14/24	05/10/24 E		1 52-220	Skidsteer/Cat/289D		0.000 0.000	2.00 2.00	90.00 20.00
	10185	05/14/24	05/10/24 E		1 01-479 1 01-444	John Deere Gator/J Pickup/Chevy/4x4/2		0.000	1.00	25.00
05/24		05/14/24	05/13/24 E		1 01-444	John Deere Gator/J		0.000	2.00	20.00
	11852	05/15/24	05/14/24 E		1 01-444	Pickup/Chevy/4x4/2		0.000	2.00	50.00
	11853	05/15/24	05/14/24 E		1 01-479	John Deere Gator/J		0.000	2.00	20.00
	21817	05/20/24	05/17/24 E		1 01-444	Pickup/Chevy/4x4/2		0.000	2.00	50.00
	21818	05/20/24	05/17/24 E		1 01-479	John Deere Gator/J		0.000	4.00	40.00
	32818	05/24/24	05/23/24 E		1 01-444	Pickup/Chevy/4x4/2		0.000	3.00	75.00
05/24		05/24/24	05/23/24 E		1 53-254	Excavator/Cat/321D		0.000	6.00	540.00
05/24	32820	05/24/24	05/23/24 E	ΞM	1 01-479	John Deere Gator/J		0.000	4.00	40.00
05/24	40765	05/30/24	05/28/24 E	ΞM	1 01-444	Pickup/Chevy/4x4/2		0.000	2.00	50.00
05/24	40766	05/30/24	05/28/24 E	ΞM	1 53-259	Excavator/Hitachi/Z		0.000	6.00	300.00
05/24	40767	05/30/24	05/28/24 E	ΕM	1 01-479	John Deere Gator/J		0.000	6.00	60.00
05/24	42315	05/31/24	05/29/24 E	EM	1 01-444	Pickup/Chevy/4x4/2		0.000	2.00	50.00
05/24	42316	05/31/24	05/29/24 E	ΕM	1 01-479	John Deere Gator/J		0.000	4.00	40.00
					Total	for Cost Type: 4		0.000	52.00	1,520.00
					Total	For Phase: 02.000.000).057		161.50	11,294.56
02.000	0.000.060		EXTRA - Ad	ldition	al Irrigation per Airp	ort Request 1 MAT		RTAA t	o pay 1/2 =	= \$5,647.28
05/24	31378	05/23/24	05/10/24 A	λ P	1 12675	Western Nevada Sι	11245221	0.000	0.00	9,245.81
	42890	05/31/24	05/20/24 A		1 12675	Western Nevada Sเ	11260482	0.000	0.00	1,920.08
	42891	05/31/24	05/20/24 A		1 12675	Western Nevada Sเ	11261129	0.000	0.00	178.85
05/24		05/31/24	05/21/24		1 12675	Western Nevada Sเ	11262153	0.000	0.00	223.77
05/24		05/31/24	05/21/24		1 10005	3D Concrete LLC	192894	0.000	0.00	435.55
05/24		06/04/24	05/24/24		1 12675	Western Nevada Su	11268808	0.000	0.00	322.37
05/24		06/04/24	05/24/24		1 12675	Western Nevada Su	11268819	0.000	0.00	461.99
	44665	06/04/24	05/30/24		1 12675	Western Nevada St	11276554	0.000	0.00	321.89
	44666		05/30/24		1 12675	Western Nevada St	11277008	0.000	0.00	65.21
	52334 52335	06/10/24 06/10/24			1 12675	Western Nevada St	11278546	0.000 0.000	0.00 0.00	53.83 44.71
	52336		05/31/24 A		1 12675 1 12675	Western Nevada Sเ Western Nevada Sเ	11277580 11275808	0.000	0.00	2,507.68
	27293	06/24/24	06/05/24 A		1 12675	Western Nevada St	11284703	0.000	0.00	544.54
	27294	06/24/24	06/05/24 A		1 12675	Western Nevada St	11285350	0.000	0.00	13.51
	27295	06/24/24			1 12675	Western Nevada St	11284906	0.000	0.00	2,254.80
00,2.		00/2 1/2 1	00,10,21			for Cost Type: 1	11201000	0.000	0.00	18,594.59
02.000	0.000.060		EXTRA - Ad	dition		ort Request 2 LAB			5.55	10,0000
	36794	05/30/24			1 NNVLAB/Grou	-	ST	0.000	3.00	179.45
05/24	36795	05/30/24	05/20/24 F			329/Ramirez-Gutier	ST	0.000	3.00	183.34
05/24	36796	05/30/24	05/20/24 F	PR	1 NNVOPE-M22	1080/Hedgcorth	ST	0.000	3.00	277.72
	36797	05/30/24	05/21/24 F		1 NNVLAB/Grou	_	ST	0.000	3.00	179.45
05/24	36798	05/30/24	05/21/24 F	PR	1 NNVLAB/Grou	329/Ramirez-Gutier	ST	0.000	3.00	183.34
05/24	36799	05/30/24	05/21/24 F	PR	1 NNVOPE-M22	1080/Hedgcorth	ST	0.000	3.00	277.72
					Total	for Cost Type: 2		0.000	18.00	1,281.02
02.000	0.000.060		EXTRA - Ad	ldition	al Irrigation per Airp	ort Request 4 O EQ				
	23161	05/21/24	05/20/24 E		1 01-687	Pickup/Chevy/2500		0.000	3.00	75.00
05/24	24034	05/22/24	05/21/24 E	ΕM	1 01-687	Pickup/Chevy/2500		0.000	3.00	75.00
4.001		ation IIO								04 02:20:57 DM

JC Detail

Mth	Trans#	Posted Date	Actual Date	Src	Со	Vend# Craft/Class Equip#/Mat#	Description	Earn Fact		Units	Hours	Cost
			-	16571.	RT/		oop Road R		ruction Project	- Continued		
05/24	24035	05/22/24	05/21/24			51-335	2005 Chev P/			0.000	3.00	75.00
						Tota	I for Cost Type:	4		0.000	9.00	225.00
02.000	0.000.060		EXTRA -	Additio	nal Irı	rigation per Airı	ort Request 6	SUB				
06/24	27253	06/24/24	06/30/24	AP	1	11403	Legends Land	dscapi	16571.012-0624	0.000	0.00	8,392.00
06/24	27254	06/24/24	06/30/24	AP	1	11403	Legends Land	dscapi	16571.012-0624	0.000	0.00	2,949.75
						Tota	l for Cost Type:	6		0.000	0.00	11,341.75
						Tota	l For Phase: 02.	000.000.	060		27.00	31,442.36
						Tota	l For Job: 1657	1.			188.50	42,736.92
						Tota	l For Company:	1			188.50	42,736.92

Irrigation Credit: (\$6,905.14)

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

Subtotal = \$30,184.50

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



Braden Riley

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

To: Braden Riley; Mark Del Soldato; Jeff Taylor

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

Subject: RE: Loop North Irrigation

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

From: Braden Riley <bri> egdconstruction.com>

Sent: Tuesday, May 21, 2024 11:47

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

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

Subject: RE: Loop North Irrigation

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

Jon,

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

Thank you,



Braden Riley | Project Engineer

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

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

SERVICE. INTEGRITY. QUALITY.

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

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

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

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

Subject: Loop North Irrigation

All,

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

Thanks,

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

Reno-Tahoe Airport Authority

2001 E. Plumb Lane Reno, NV 89502

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

Shift:

02.000.000.057 EXTRA - Fix Existing Irrigation Line 0.00 LSU

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

Total: 10.50

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

Approved by

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

Date: 05/10/2024 Job Code: 16571

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

Shift:

02.000.000.057 EXTRA - Fix Existing Irrigation Line 0.00 LSU

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

Total: 10.00

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

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

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

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

Shift: 1

02.000.000.057 EXTRA - Fix Existing Irrigation Line 0.00 LSU

Approved by

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

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

Shift: 1

02.000.000.008 EXTRA - T&M Potholing Unmarked Utilities 0.00 LSU

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

Equipment	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
01-444-Pickup/Chevy/4x4/2500	1.00	0.00	0.00	1.00
01-479-John Deere Gator/John Deere/XU	2.00	0.00	0.00	2.00
			Total:	3 00

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

Approved by

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

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

Shift: 1

02.000.000.057 EXTRA - Fix Existing Irrigation Line 0.00 LSU

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

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

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

Approved by

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

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

Shift: 1

02.000.000.008 EXTRA - T&M Potholing Unmarked Utilities 0.00 LSU

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

Total: 17.00

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

Total: 10.00

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

16+00.

Approved by

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

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

Shift: 1

02.000.000.057 EXTRA - Fix Existing Irrigation Line 0.00 LSU

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

Total: 11.00

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

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

Approved by

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

Date: 05/17/2024 Job Code: 16571

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

Shift: 1

02.000.000.057 EXTRA - Fix Existing Irrigation Line 0.00 LSU

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

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

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

the south east side of the garage.

Approved by

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

Date: 05/23/2024 Job Code: 16571
Foreman: Taylor, Jeffrey M RTAA Terminal Loop Road Reconstruction Project

Shift: 1

02.000.000.057 EXTRA - Fix Existing Irrigation Line 0.00 LSU

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
Gonzalez, Roberto C	LA	8.00	2.00	0.00	10.00
Taylor, Jeffrey M	OP	3.00	1.00	0.00	4.00
Edmiston, Brian D	OP	6.00	2.00	0.00	8.00
Diaz Jr, Jose G	LA	8.00	2.00	0.00	10.00
				T - 4 - 1	00.00

Total: 32.00

Equipment	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
01-444-Pickup/Chevy/4x4/2500	3.00	0.00	0.00	3.00
01-479-John Deere Gator/John Deere/XU	4.00	0.00	0.00	4.00
53-254-Excavator/Cat/321D	6.00	0.00	0.00	6.00
			Total:	13.00

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

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

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

Shift: 1

02.000.000.057 EXTRA - Fix Existing Irrigation Line 0.00 LSU

Labor	Pay Class	1st Rate Hrs	2nd Rate Hrs	3rd Rate Hrs	Total Hrs
Gonzalez, Roberto C	LA	6.00	0.00	0.00	6.00
Taylor, Jeffrey M	OP	2.00	0.00	0.00	2.00
Edmiston, Brian D	OP	6.00	0.00	0.00	6.00
Diaz Jr, Jose G	LA	6.00	0.00	0.00	6.00_
				Totale	00.00

Total: 20.00

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

Total: 14.00

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.

- II

Approved by

Printed on: 06/25/2024 12:07:54 Page 1

Date: 05/29/2024 Job Code: 16571

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

Shift: 1

02.000.000.057 EXTRA - Fix Existing Irrigation Line 0.00 LSU

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

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

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

 01-479-John Deere Gator/John Deere/XU
 4.00
 0.00
 0.00
 4.00

Total: 6.00

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

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

Approved by

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

Date: 05/20/2024 Job Code: 16571

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

Shift: 1

02.000.000.060 EXTRA - Additional Irrigation per Airport Request 0.00 LSU

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

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

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

onto. Turned on water and compression fittings blew off pipe. Bailed out water and tried and turn on again.

Compression fittings came apart again. Talked to WNS and switched to a different brand of compression fittings. We

will put back together to tomorrow.

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

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

Shift: 1

02.000.000.060 EXTRA - Additional Irrigation per Airport Request 0.00 LSU

Approved by

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

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

Shift: 1

02.000.000.060 EXTRA - Additional Irrigation per Airport Request 0.00 LSU

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

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

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

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

Approved by

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

INVOICE





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170300M	16571					
JOB ACCT. NO.	PAGE					
170300.16571	1 of 1					

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16571

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PAGE#: 1

OF: 1

NO BACK ORDER

11240269 ORDER NUMBER:

05/06/24

02:16PM

BACK ORDER:

N

SHIP VIA:

WCS

REQ. DATE:

05/06/24

170300.16571 Q&D CONSTRUCTIO SHIP TO:

Q&D CONSTRUCTION

"RTIA TERMINAL LOOP RD"

2001 E PLUMB LANE RENO, NV. 89502

SHIP FROM:

SPARKS, NV

SALESPERSON: WRITTEN BY:

GREG HIGGINS JESUS RUIZ

EXT:

PO NUMBER:

16571

ORDER DATE:

VAN: 05/06/24

RTIA TERMINAL LOOP RD JOB NAME:

SPECIAL INSTRUCTIONS:

JOB CONTACT:

02.000.000.057

JOB PHONE:

775-786-2677

SHIP VIA:

WW COUNTER SALE

SOLD FROM:

SPARKS, NV

FT TERMS:

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05/06/24

LINE(S) OF 2

FORKLIFT REQUIRED: NO

LN# FILLED-BY PRODUCT#	DESCRIPTION	LOCATION	UNIT	QTY-DUE	QTY-PICK
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RENO, NV 89510-0865					PLUMB						SHIP DATE	
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agrees to p	ay a reasonable attorney's to	ee. ACCOMPANIED BY THE ORIGIN					IS NET 30 DAYS		TOTAL		80.6	



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Winnemucca 775.625.5600

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PAGE#: 1 OF: 1

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11240323

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

BACK ORDER:

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REQ. DATE:

05/06/24

170300.16571 Q&D CONSTRUCTIO SHIP TO:

Q&D CONSTRUCTION

"RTIA TERMINAL LOOP RD"

2001 E PLUMB LANE RENO, NV. 89502

SHIP FROM:

SPARKS, NV

SALESPERSON: WRITTEN BY:

GREG HIGGINS JESUS RUIZ

EXT:

PO NUMBER:

16571

05/06/24

ORDER DATE:

VAN:

JOB NAME:

1657

02.000.000.057

JOB CONTACT:

JOB PHONE:

775-786-2677

SPECIAL INSTRUCTIONS:

SHIP VIA:

WW COUNTER SALE

SOLD FROM:

SPARKS, NV

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RTIA TERMINAL LOOP RD

REQ. DATE:

05/06/24

LINE(S) OF 1

FORKLIFT REQUIRED: NO

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

> 11240323 ORDER#

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





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

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

SOLD TO:				ALCOHOLD STREET	HIP TO							ORDER DATE 05/14/24
70300M				1 22		16571					1	REQ. DATE
&D CONS	STRUCTION					JCTION			-	05/14/24		
O. BOX 1	10865						AL LOOF	, KD			-	SHIP DATE
RENO, NV	89510-0865			1 102975		PLUMB						
						NV. 895				FOR		05/14/24 SHIP-VIA
	JOB NAME		JOB CONTAC			PHONE		RITTEN BY		FOB		WW COUNTER
TIA TERMIN	AL LOOP RD			77	75-786-2		ALEX JOH	HNSON		FULL FREIGHT	DICC	WW COUNTER
ITEM NUMBER		DESCRI	PTION		QTY DRD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
ZC114656	SPEA 2-1/2 S	PVC 40 T			5	5	0	37.05	EA	185.25	33	124.10
												TENNA SE
			OUR BUSINESS!									
	THANK YOU F	OR YOUR BUSINES	SSI									
					-							
									RF	CEIV	ED	
		112/12/05/19						Mar Hotel	N	AY 15 20	24	
									0.	D Constr	etic	n
						1.9			Ųα	D Consu	ictic	
							77.00					
	-						700					
								TO PARTY				
										37 F - 27	788	ETIN 15
				or Similar								
	BUT ALL LA					52				BO E YO		
			~	-72								W. S. H.
	Ţ.		·			-			+		+	
	1	\otimes				-			-		+	
	Material sig	ned for by: Q	05/14/24	13:42:20								
INCOMIN	G FREIGHT:	0.00				REIGHT				REIGHT TOTAL	-	0.0
		elivery and receip	t of the above goods in	good condition	on. No r	naterial a	ccepted fo	r credit withou	t	MDSE TOTAL		124.1
approval. R 1 1/2 % Sen	eturned mercha vice Charge per	ndise subject to h month (18% annu	andling and transportat ally). If legal action is no						(0211911	TAX		10.2
agrees to p	ay a reasonable	attorney's fee.								ORDER		134.3



Fiko 775.738.9811 S. Lake Tahoe 530.541.1884

Carson City 775.882.0900 Bishop 760.873.7119 Truckee 530.582.5009 Susanville 530.251.5800

Winnemucca 775.625.5600

OF: 1

PICK LIST

Corporate

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

ID#: LOCAL PAGE#: 1

NO BACK ORDER

11252690

05/14/24

01:34PM

BACK ORDER:

ORDER NUMBER:

SHIP VIA:

WCS

REQ. DATE:

05/14/24

SHIP TO: 170300.16571 Q&D CONSTRUCTIO

Q&D CONSTRUCTION

"RTIA TERMINAL LOOP RD"

2001 E PLUMB LANE

RENO, NV. 89502

SHIP FROM:

SPARKS, NV

SALESPERSON: WRITTEN BY:

ALEX JOHNSON

PO NUMBER:

16571

_IEZC114656

ORDER DATE:

GREG HIGGINS

VAN:

SPEA 2-1/2 S PVC 40 T

EXT:

JOB NAME:

RTIA TERMINAL LOOP RD

SPECIAL INSTRUCTIONS:

JOB CONTACT:

1657

02.000.000.05

JOB PHONE:

775-786-2677

SHIP VIA:

WW COUNTER SALE

SOLD FROM:

SPARKS, NV

FT TERMS:

FULL FREIGHT ALLOWED

REQ. DATE:

05/14/24

LINE(S) OF 1

FORKLIFT REQUIRED: NO

DESCRIPTION LN# FILLED-BY PRODUCT#

05/14/24

LOCATION

QTY-DUE QTY-PICK UNIT

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

EA

5

ORDER# 11252690

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





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

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

								17030	0.16571			
OLD TO:			S	HIP TO):						ORDER DATE	
70300M				70300.						- 1	05/14/24 REQ. DATE	
	STRUCTION			Q&D CONSTRUCTION "RTIA TERMINAL LOOP RD"								
O. BOX			"F	RTIA T	ERMINA	AL LOOF	RD"			- 1	05/14/24	
	89510-0865		2	001 E	PLUMB	LANE				- 1	SHIP DATE	
					NV. 895						05/14/24 SHIP-VIA	
JOB NAME JOB CONTACT		NTACT C	ONTACT	PHONE	W	RITTEN BY		FOB	37035	WW COUNTER S		
RTIA TERMIN	IAL LOOP RD	JEFF BEAN	3	02-6474		DANE NE	ELY		FULL FREIGHT		WW COUNTER'S	
ITEM	D.	ESCRIPTION		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT	
NUMBER				6	6	0	7.22	EA	43.32	33	29.04	
ZC114318	SPEA 1 MIP PVC 40 PLU	JG		6	6	0	2.52	EA	15.12	33	10.14	
ZC113680	SPEA 1 S PVC 40 CAP			6	6	0	5.03	EA	30.18	33	20.22	
EZC113720	1252) C72 (V. 150) (X.			6	6	0	14.93	EA	89.58	33	60.00	
EZC113684	SPEA 2-1/2 S PVC 40 C/	AP										
	THANK YOU	FOR YOUR BUSINE	SS!									
	THANK YOU FOR YOUR											
		Emp										
							-		RECI	\mathbb{I}^{\vee}	ED	
									MAY 1	5 2	24	
					-				0 & D Co	neti	netion	
									Que	111011	1000	
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			Na - A miles	Y W	1	7				100		
0-24-11								-		-		
										-	- JETSEL	
	+	(-)						_		-		
	+	(-		
	+	Comment						-				
- 3222	Material signed for t	by: QD 05/	14/24 09:58:01					-	REIGHT TOTAL	-	0.0	
INCOM	ING FREIGHT: 0.00				FREIGHT		or credit withou		MDSE TOTAL	_	119.4	
Purchaser	acknowledges delivery an Returned merchandise sub	nd receipt of the above g	oods in good condinged in a condinate in a condinat	tion. No s. Delinq	material a juent acco	ounts will i	be charged a	-	TAX	+	9.8	
1 1/2 % Se	rvice Charge per month (1	s fee.	don's necessary re						ORDER		129.2	
1 1/2 % Se	ervice Charge per month (1 pay a reasonable attorney RETURNED MATERIAL MUST	s fee.	don's necessary re				MS NET 30 DAY		ORDER TOTAL		12	



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

Winnemucca 775.625.5600

OF: 1

PICK LIST

Corporate

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

VAN:

ID#: LOCAL PAGE#: 1

NO BACK ORDER

16571 07.000.000.057

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

BACK ORDER:

N

SHIP VIA:

wcs

REQ. DATE:

05/14/24

SHIP TO: 170300.16571 Q&D CONSTRUCTIO

Q&D CONSTRUCTION

"RTIA TERMINAL LOOP RD"

2001 E PLUMB LANE RENO, NV. 89502

SHIP FROM:

SPARKS, NV

SALESPERSON: WRITTEN BY:

GREG HIGGINS

DANE NEELY EXT:

PO NUMBER:

16571

ORDER DATE: 05/14/24

JOB NAME:

RTIA TERMINAL LOOP RD

JOB CONTACT:

JEFF BEAN

JOB PHONE:

302-6474

SHIP VIA:

WW COUNTER SALE

SOLD FROM:

SPARKS, NV

FT TERMS:

FULL FREIGHT ALLOWED

REQ. DATE:

05/14/24

LINE(S) OF 4

FORKLIFT REQUIRED: NO

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

ORDER# 11251909

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





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

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

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

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

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

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

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

MDSE TOTAL 1.13 TAX ORDER 14.78

TOTAL

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



Elko 775.738.9811 S. Lake Tahoe 530.541.1884

Carson City 775.882.0900 Bishop 760.873.7119 Truckee 530.582.5009 Susanville 530.251.5800

Winnemucca 775.625.5600

TD#: LOCAL

PAGE#: 1

OF: 1

NO BACK ORDER

PICK LIST

Corporate

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

11258340 ORDER NUMBER:

05/17/24

09:25AM

BACK ORDER:

N

SHIP VIA:

WCS

REQ. DATE:

05/17/24

170300.16571 Q&D CONSTRUCTIO SHIP TO:

Q&D CONSTRUCTION

"RTIA TERMINAL LOOP RD"

2001 E PLUMB LANE RENO, NV. 89502

SHIP FROM:

SPARKS, NV

SALESPERSON: WRITTEN BY:

GREG HIGGINS

JESUS RUIZ

PO NUMBER:

16571

ORDER DATE:

VAN: 05/17/24

JOB NAME:

RTIA TERMINAL LOOP RD

JOB CONTACT:

07.000.060.05

JOB PHONE:

775-786-2677

SPECIAL INSTRUCTIONS:

SHIP VIA:

WW COUNTER SALE

SOLD FROM:

SPARKS, NV

FT TERMS:

FULL FREIGHT ALLOWED

REQ. DATE:

05/17/24

LOCATION

LINE(S) OF 1

FORKLIFT REQUIRED: NO

DESCRIPTION LN# FILLED-BY PRODUCT#

IEZC114538

SPEA 1 S PVC 40 T

EXT:

01-H-01-19-B-01

UNIT QTY-DUE QTY-PICK

00-01-IC-1C

EA

11258340 ORDER#

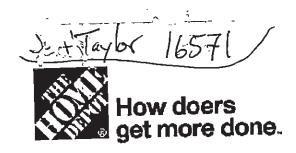
OTHER: ROLLS: BAGS: LOOSE PIECES: PALLETS: BUNDLES: BOXES:

الله المنه

CHECK REQUEST

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

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



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

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

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

> SUBTOTAL 38.9 SALES TAX 3.2 TOTAL \$42.2

USD\$ 42.20

AUTH CODE 002736 Chip Read AID A0000000980840

Verified By PIN US DEBIT

3310 05/23/24 10:56

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

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

Opine en español

www.homedepot.com/survey

User ID: H88 61665-58417 PASSWORD: 24273 58355

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





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

INVOICE DATE						
05/16/24						
CUSTOMER P.O.						
16571						
PAGE						
1 of 1						

SOLD TO:				SHIP T	0:						ORDER DATE
170300M				170300	.16571						05/15/24
Q&D CON	STRUCTION			Q&D C		REQ. DATE					
P.O. BOX	10865				TERMIN		PRD"				05/15/24 SHIP DATE
RENO, NV	89510-0865			2001 E PLUMB LANE							
					NV. 895						05/16/24
	JOB NAME	JC	B CONTACT	The state of the s	T PHONE		RITTEN BY	500	FOB		SHIP-VIA IRR COUNTER S
RTIA TERMIN	AL LOOP RD			775-786		ERIC ME	ENGINEERING CO.		FULL FREIGHT	DISC	IRR COUNTER'S
ITEM NUMBER	DE	SCRIPTION		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	%	NET AMOUNT
VZ1800260	REWH 267 BRZ 2-1/2 THD	I GATE VLV		1	1	0	186.97	EA	186.97	NET	186.97
ZC113202	SPEA 2-1/2 MA PVC 40 AI	DPT		8	8	0	18.62	EA	148.96	33	99.84
ZC114096	SPEA 2-1/2 S PVC 40 90 E	ELL		10	10	0	27.75	100000	277.50	33	185.90
ZC113342	SPEA 2-1/2 X 2 S PVC 40	BUSH		5	5	0	10.94	EA	54.70	33	36.65
ZC114656	SPEA 2-1/2 S PVC 40 T			5	5	0	37.05	EA	185.25	33	124.10
CZ1115183	1 X 520 TEFLON TAPE			1	1	0	7.34	EA	7.34	60	2.94
	* ORDER REMARKS *							-			
	LEGENDS LANDSCAPIN	G ORDERED						-			
	THANK YOU F	OR YOUR BU	ISINESS!							- 14	
	THANK YOU FOR YOUR BI										
						177					
			237		- 14						
		TO LOUIS TO SERVICE STATE OF THE SERVICE STATE OF T				1827					
									RECE	IV	tn
		INTER VIEW B	Seattle of the seattl		1		Table 18			+ V	ED .
									MAY 1	20	24
					1000						
								(& D Cor	stru	ction
										_	
	+	/	-						\		
	+ ,										P SENSON
	+ `										
	Material signed for by:	LEG	05/16/24 07:47:3						TOTAL		0.00
INCOMI	NG FREIGHT: 0.00			TGOING			v cradit withou		REIGHT TOTAL	-	636.40
	acknowledges delivery and eturned merchandise subje							" <u> </u>	MDSE TOTAL	+-	52.60
1 1/2 % Ser	vice Charge per month (18%	annually). If leg	al action is necessary	to collect	a delinque	nt account	t, purchaser		ORDER		
agrees to p	ay a reasonable attorney's f	ee.	The second section is a second section of			TEDM	S NET 30 DAYS		TOTAL		689.00





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

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

SOLD TO:				S	HIP TO):			7305			ORDER DATE	
The same of the same of	200000			STREET, SQUARE, SQUARE,	September 1	16571						05/16/24	
70300M	STRUCTION			Q	Q&D CONSTRUCTION							REQ. DATE	
P.O. BOX 10865 RENO, NV 89510-0865			100	"RTIA TERMINAL LOOP RD" 2001 E PLUMB LANE							05/16/24 SHIP DATE		
CENO, NV	09310-0003			R	ENO.	NV. 895	02					05/16/24	
07700000	JOB NAME		JOB CONTAC			PHONE		RITTEN BY		FOB		SHIP-VIA	
TIA TEDMIN	AL LOOP RD		RODRIGO/LEGENDS		75-786-		AL GARO	CIA		FULL FREIGHT		IRR COUNTER S	
ITEM	AL LOOP NO	DESCE	RIPTION		QTY	QTY	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT	
NUMBER	NIDO 4000 40				ORD 2	SHIP 2	0	165.78	EA	331.56	37	208.88	
ZE100307	100000000000000000000000000000000000000	RECT BOX W/I			2	2	0	101.52	EA	203.04	65	71.06	
ZH130774	CHRI RED HO	T BLUE GLUE C	21				1000						
	THA	NK YOU FOR	YOUR BUSINESS!										
	THANK YOU F	OR YOUR BUSIN	ESSI						-	0.52			
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				-									
												N. Park	
					7.2		100000			REC	ZIZ	ED	
		STAND #								REC			
							1			MAY	172	024	
						-				Q&DC	onst	ruction	
	No Sign	nature				-	-						
	Material sig	ned for by: CN	05/16/24	11:20:13		1000				I ELTERNIS			
INCOMI	IG FREIGHT:	0.00				REIGHT				REIGHT TOTAL		0.0	
		elivery and rece	ipt of the above goods in g	good conditi	on. No i	material a	ccepted fo	or credit withou e charged a	ıt	MDSE TOTAL	_	279.9	
approval. R 1 1/2 % Ser	eturned mercha vice Charge per	indise subject to month (18% anr	handling and transportationally). If legal action is ne						4	ORDER		23.1	
agrees to p	ay a reasonable	attorney's fee.	OMPANIED BY THE ORIGINA	I INVOICE N	UMBER A	& DATE	TERM	S NET 30 DAYS		TOTAL		303.0	





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

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

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



Elko 775.738.9811 S. Lake Tahoe 530.541.1884

Carson City 775.882.0900 Bishop 760.873.7119

16571

Truckee 530.582.5009 Susanville 530.251.5800

Winnemucca 775.625.5600

PICK LIST

Corporate

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

EXT:

VAN:

ID#: LOCAL

PAGE#: 1 OF: 1

NO BACK ORDER

SPECIAL INSTRUCTIONS:

ORDER NUMBER: 11276257

05/30/24

10:00AM

BACK ORDER:

SHIP VIA:

wcs

REQ. DATE:

05/30/24

170300.16571 Q&D CONSTRUCTIO SHIP TO:

Q&D CONSTRUCTION

"RTIA TERMINAL LOOP RD"

2001 E PLUMB LANE

RENO, NV. 89502

SHIP FROM:

SPARKS, NV

SALESPERSON:

PO NUMBER:

ORDER DATE:

GREG HIGGINS

WRITTEN BY:

DANE NEELY

16571

05/30/24

JOB NAME:

RTIA TERMINAL LOOP RD

JOB CONTACT:

02.000.000.057

JEFF BEAN

JOB PHONE:

302-6474

SHIP VIA:

WW COUNTER SALE

SOLD FROM:

SPARKS, NV

FT TERMS:

FULL FREIGHT ALLOWED

REQ. DATE:

05/30/24

LINE(S) OF 4

FORKLIFT REQUIRED: NO

LN# FIL	LLED-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	

11276257 ORDER#

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

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





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

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

			SHIP TO	٦.						ORDER DATE	
OLD TO:					STATE OF THE PARTY	A DESCRIPTION OF		The state of the s		05/09/24	
70300M	RECE	VED	170300 Q&D C	Ì	REQ. DATE						
	TRUCTION		"RTIA"	05/10/24							
P.O. BOX 1	11/71	3 2024			SHIP DATE						
RENO, NV	89510-0865	recovered the second	2001 E PLUMB LANE Reno, NV. 89502							05/10/24	
	Q&P Cor	JOB CONTACT		T PHONE		RITTEN BY	1000	FOB		SHIP-VIA	
JOB NAME			302-635		CLAYTON	EAGLETON	-	FULL FREIGHT		OUR TRUCK	
	AL LOOP ROAD IRRIGATION JEFF TA	AVEC TO THE PERSON OF THE	QTY	QTY	OTV	UNIT PRICE	HINIT	EXT. PRICE	DISC	NET AMOUNT	
ITEM NUMBER	DESCRIPTION	一种在常见 标	ORD	SHIP	B/O	3.65		3650.00	% NET	3650.00	
ZC000035	2-1/2 40 PVC PIPE BE		1000	1000	0	3.65	FI	3650.00	1121		
	SG:9:						EA	15.88	NET	15.88	
EZC114096	SPEA 2-1/2 S PVC 40 90 ELL		1	1	0	15.88		39.40	NET	39.40	
EZC113202	SPEA 2-1/2 MA PVC 40 ADPT		4	4	0	9.85		373.94	NET	373.94	
VZ1800260	REWH 267 BRZ 2-1/2 THD I GATE VLV		2	2	0	186.97	EA	75.86	NET	75.86	
EZE100175	NDS 910 10 4 RD BOX W/LID M/ICV		2	2	0	37.93	FT	46.14	NET	46.14	
WPZ1901100	6 X 20 SDR 35 PVC SWR PIPE		6	6	0	7.69	F.1	40.14	1.46.1		
	RISER PIPE			1			EA	13.76	NET	13.76	
EZC113770	SPEA 2-1/2 S PVC 40 CPLG		2	2	0	6.88	FT	3450.00	NET	3450.00	
EZM100109	WEWI 14/1 2500 RED PE SNGL STRNI	DB WIRE	15000	15000	0	0.23		875.00	NET		
EZM100101	WEWI 12/1 2500 WHT PE SNGL STRN	D DB WIRE	2500	2500	0	0.35	FI	8/3.00	145.1		
	* ORDER REMARKS *								-		
	CONVERTED FROM QUOTE#: 11019	71			-			The state of		- Albertage	
	BRADEN ORDERED MATL										
	THANK YOU FOR YOUR	BUSINESS!				- Interest					
	THANK YOU FOR YOUR BUSINESS!								-		
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	Material signed for by: See notes	05/10/24 07:52:				id illisii trie j		REIGHT TOTA		0.0	
INCOMI	NG FREIGHT: 0.00		JTGOING			v orodit withou	_	MDSE TOTAL	+	8,539.9	
Purchaser	acknowledges delivery and receipt of the	above goods in good co	ndition. No	material a quent acco	unts will b	e charged a	_		+	705.8	
1 1/2 % Ser	eturned merchandise subject to handlin vice Charge per month (18% annually). If ay a reasonable attorney's fee. TURNED MATERIAL MUST BE ACCOMPANIE	legal action is necessary	y to collect	a delinque		t, purchaser		ORDER TOTAL	(4 (1)	9,245.8	



Elko 775.738.9811 S. Lake Tahoe 530.541.1884

Carson City 775.882.0900 Bishop 760.873.7119 Truckee 530.582.5009 Susanville 530.251.5800

Winnemucca 775.625.5600

OF: 2

PACK LIST

Corporate

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

VAN:

BACKORDER

PAGE#: 1

SPECIAL INSTRUCTIONS:

ORDER NUMBER:

11245221

05/09/24

11:14PM

BO: Y

SHIP VIA:

OUR TRUCK

REQ. DATE:

05/10/24

CONVERTED FROM QUOTE#: 1101971

BRADEN ORDERED MATL

02.365.010.480

170300.16571 Q&D CONSTRUCTIO SHIP TO:

Q&D CONSTRUCTION

"RTIA TERMINAL LOOP RD"

2001 E PLUMB LANE Reno, NV. 89502

SHIP FROM:

SPARKS, NV

SALESPERSON:

GREG HIGGINS CLAYTON EAGLETON EXT:

WRITTEN BY: PO NUMBER:

16571

ORDER DATE:

05/09/24

JOB NAME:

RTAA TERMINAL LOOP ROAD IRRIGA

JOB CONTACT:

JEFF TAYLOR

JOB PHONE:

302-6353

SHIP VIA:

OUR TRUCK

SOLD FROM: FT TERMS:

SPARKS, NV FULL FREIGHT ALLOWED

REQ. DATE:

05/10/24

FORKLIFT REQUIRED: NO

LINE(S) OF 9

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

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

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

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

PACK LIST

PAGE#: 2

FT 2500

OF: 2

2500

BACKORDER

9 LINE(S) OF 9

SPECIAL INSTRUCTIONS:

ORDER NUMBER:

11245221

05/09/24

11:14PM

SHIP TO: 170300.16571 Q&D CONST

CONVERTED FROM QUOTE#: 1101971

BRADEN ORDERED MATL

Q&D CONSTRUCTION

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

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

#PCS 1

CHECKED BY: MIWO LOCATION:

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

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





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

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

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





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

RECEIVED

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

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

SOLD TO:			KELEIV	CUT	SHIP TO	O:						ORDER DATE
170300M			MAY 2 1 202	I.	170300	.16571						05/20/24
	STRUCTION		MAY 2 1 202	4	Q&D CONSTRUCTION						REQ. DATE	
P.O. BOX 1			Q & D Constru		"RTIA TERMINAL LOOP RD"							05/20/24
	89510-0865		Q & D Constru	ction	2001 E PLUMB LANE					SHIP DATE		
					RENO,	NV. 895	02					05/20/24
	JOB NAME		JOB CONTAC	СТ	CONTACT PHONE WRITTEN BY				FOB		SHIP-VIA	
RTIA TERMIN	AL LOOP RD		JOHN HEDGCORTH		525-4066	5	ALEX JO	HNSON		FULL FREIGHT		WW COUNTER S
ITEM NUMBER		DESCR	RIPTION		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
WFZ1701300	SMBL 317 SD	L NYL 6.84-7.60	X 2		1	1	0	191.32	EA	191.32	5	181.75
PFBCA00009	LF 2 BRS 90 I	ELL			2	2	0	73.81	EA	147.62	44.5	81.92
PFB1214220	LF 2 X 6 BRS	NIP			1	1	0	577.04	EA	577.04	92	46.16
WBF1CA0030	LF 2 FIP X FIF	CURB STP			1	1	0	556.98	EA	556.98	34	367.61
WBF1CA0167	LF 2 MIP X C	OMP IPS CORP	STP		1	1	0	537.06	EA	537.06	34	354.46
WBF1CA0130	LF FORD 2 M	IP X COMP IPS	ADPT		4	4	0	234.32	EA	937.28	34	618.60
WFB1000117	2 STFNR SS				5	5	0	15.98	EA	79.90	34	52.75
WPP1426310	2 IPS ISIDR-7] 250 PSI MWS F	REEL		8	8	0	7.18	FT	57.44	40	34.48
WCZ1001158		HC44 4X4 HAND			1	1	0	9.38	EA	9.38	15	7.97
PCZ1300100	100000000000000000000000000000000000000	10 MIL PIPE TAP			2	2	0	13.90	EA	27.80	NET	27.80
							100					
			YOUR BUSINESS!									
	THANK YOU F	OR YOUR BUSIN	ESS!			-			ETE	E55 3K3 - 57	100	Cambon 1
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	Material sig	ned for by: QD	05/20/24	_								2.00
INCOMIN	G FREIGHT:	0.00		100 CT 540 CT 550	GOING F		cented fo	r credit without		MDSE TOTAL	-	1,773.50
De	turned mercha	ndies cubiect to	pt of the above goods in handling and transporta	ion charge	s. Delingu	ient accou	ints will be	e charged a	-	TAX	+	146.58
1 1/2 % Serv agrees to pa	ice Charge per y a reasonable	month (18% ann attorney's fee.	ually). If legal action is n	ecessary to	collect a	delinquer	it account	, purchaser		ORDER	É	1,920.08
ALL RET	TURNED MATER	AL MUST BE ACC	OMPANIED BY THE ORIGIN	AL INVOICE		S DATE.	TERMS	NET 30 DAYS		TOTAL		0.004100.000000.0000



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

Winnemucca 775.625.5600

PICK LIST

Corporate

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

ID#: LOCAL

PAGE#: 1 OF: 2

NO BACK ORDER

ORDER NUMBER: 11260482

05/20/24

09:19AM

BACK ORDER:

N

SHIP VIA:

WCS

REQ. DATE:

05/20/24

170300.16571 Q&D CONSTRUCTIO

Q&D CONSTRUCTION

"RTIA TERMINAL LOOP RD"

2001 E PLUMB LANE RENO, NV. 89502

SHIP FROM:

SPARKS, NV

SALESPERSON: WRITTEN BY:

GREG HIGGINS
ALEX JOHNSON

EXT:

PO NUMBER:

16571

ORDER DATE: 05/20/24

VAN:

16571

JOB NAME:

RTIA TERMINAL LOOP RD

JOB CONTACT: JOB PHONE:

525-4066

SPECIAL INSTRUCTIONS:

SHIP VIA:

WW COUNTER SALE

JOHN HEDGCORTH

SOLD FROM:

SPARKS, NV

FT TERMS:

FULL FREIGHT ALLOWED

REQ. DATE:

05/20/24

10 LINE(S) OF 10

FORKLIFT REQUIRED: NO

IN# FILLE	D-BY PRODUCT#	DESCRIPTION	LOCATION	UNIT	QTY-DUE	QTY-PICK
10	PCZ1300100	2 X 100 BLK 10 MIL PIPE TAPE	01-F-01-29-C-07 00-01-IC-P2	EA	2	
2 _	PFBCA00009	LF 2 BRS 90 ELL	01-H-01-21-D-03 ZZ-QS-ZZ-ZZ	EA	2	
3	PFB1214220	LF 2 X 6 BRS NIP	01-H-01-25-B-02 ZZ-QS-ZZ-ZZ	EA	1	
1 CMP CMP_	WFZ1701300 WFZ1700301 WFZ1700326	SMBL 317 SDL NYL 6.84-7.60 X 2 317 SS STRAP ONLY 6.84-7.60 317 NYL BODY ONLY 6.84-7.60 X	15-01-06-1E 15-01-06-2A 15-01-06-5B	EA EA EA	1 2 1	=
7 _	WFB1000117	2 STFNR SS PE IPS	15-01-15-1B	EA	5	
6 _	WBF1CA0130	LF FORD 2 MIP X COMP IPS ADPT	15-01-15-1D	EA	4	
5 _	WBF1CA0167	LF 2 MIP X COMP IPS CORP STP	15-01-15-2D	EA	1	
4 _	WBF1CA0030	LF 2 FIP X FIP CURB STP	15-01-15-2D	EA	1	
	CONTINUED	ON NEXT PAGE	ORDER# 11260	0482		

					DOLL C.	OTHER:
BOXES:	BUNDLES:	PALLETS:	LOOSE PIECES:	BAGS:	ROLLS:	OTTLES.

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

Western Nevada Supply

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

PICK LIST

ID#: LOCAL

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

MILLIAN III	

SPECIAL INSTRUCTIONS:

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

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

ORDER# 11260482

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



Elko 775.738.9811 S. Lake Tahoe 530.541.1884

Carson City 775.882.0900 Bishop 760.873.7119 Truckee 530.582.5009 Susanville 530.251.5800

Winnemucca 775.625.5600

OF: 2

PACK LIST

16571

Corporate

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

PAGE#: 1

NO BACK ORDER

11260482

05/20/24

ORDER NUMBER:

09:31AM

BO: N

SHIP VIA:

WW COUNTER SALE

REQ. DATE:

05/20/24

SHIP TO:

170300.16571 Q&D CONSTRUCTIO

O&D CONSTRUCTION

"RTIA TERMINAL LOOP RD"

2001 E PLUMB LANE

RENO, NV. 89502

SHIP FROM:

SPARKS, NV

SALESPERSON: WRITTEN BY:

GREG HIGGINS ALEX JOHNSON

EXT:

VAN:

PO NUMBER:

16571

05/20/24 ORDER DATE:

JOB NAME:

02.000.000.060

RTIA TERMINAL LOOP RD

JOB CONTACT:

JOHN HEDGCORTH

JOB PHONE:

525-4066

SPECIAL INSTRUCTIONS:

SHIP VIA:

WW COUNTER SALE

SOLD FROM:

SPARKS, NV

FT TERMS:

FULL FREIGHT ALLOWED

REQ. DATE:

05/20/24

FORKLIFT REQUIRED: NO

10 LINE(S) OF 10

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

ROLLS: OTHER:
(

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





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

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

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		R	ECEIVE	n				1703	00.16571		1 of 1		
SOLD TO:				U	SHIP TO:							ORDER DAT	
170300M			MAY 2 1 2024	1	170300.16571							05/20/24	
Q&D CONS	STRUCTION	V		1 0	Q&D CONSTRUCTION							REQ. DATE	
P.O. BOX 1	10865	Q &	D Construct		'RTIA T	ERMINA	AL LOO	P RD"				05/20/24	
RENO, NV	89510-086	5	- onstruct	on :	2001 E	PLUMB	LANE					SHIP DATE	
				-	RENO,	NV. 895	02					05/20/24	
E () () ()	JOB NAME		JOB CONTA	CT C	ONTAC	PHONE	W	RITTEN BY	0.00	FOB		SHIP-VIA	
RTIA TERMINAL LOOP RD JOHN HEDGCORTH			525-4066		JESUS R	UIZ		FULL FREIGHT		WW COUNTER			
ITEM		DESCRIP	TION		QTY	QTY	QTY	UNIT PRICE	UNIT	EXT. PRICE	DISC	NET AMOUN	
NUMBER	LE FORD AA	MIP X COMP IPS ADE			ORD 1	SHIP 1	B/O	234.32	Jac Jac	234.32	34	154.6	
BF1CA0130			*1		1	1	0	15.98	_	15.98	34	10.5	
FB1000117	2 STFNR SS	PE IPS			1	1	0	15.98	EA	15.96	34	10.5	
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		The Control of			THE STATE							Car.	
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	No Sigr	nature									1/10		
	Material sig	ned for by: QND	05/20/24	12:07:30									
	FREIGHT:	0.00		OUTGO					55.50	EIGHT TOTAL		0.0	
pproval. Ret	urned mercha	ndise subject to han	f the above goods in diling and transportat	on charges. I	Delinque	nt accoun	ts will be	charged a	N	IDSE TOTAL		165.2	
1/2 % Service	ce Charge per	month (18% annually	y). If legal action is ne	cessary to co	ollect a d	elinquent	account,	purchaser		TAX		13.6	
agrees to pay a reasonable attorney's fee.									ORDER		178.8		



775.738.9811 S. Lake Tahoe 530.541.1884

Carson City 775.882.0900 Bishop 760.873.7119 Truckee 530.582.5009 Susanville 530.251.5800

Winnemucca 775.625.5600

PICK LIST

Corporate

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

ID#: LOCAL

PAGE#: 1

OF: 1

NO BACK ORDER

05/20/24

11261129 12:04PM

BACK ORDER:

ORDER NUMBER:

SHIP VIA:

WCS

REQ. DATE:

05/20/24

170300.16571 Q&D CONSTRUCTIO SHIP TO:

Q&D CONSTRUCTION

"RTIA TERMINAL LOOP RD"

2001 E PLUMB LANE

RENO, NV. 89502

16571

SPARKS, NV

SALESPERSON: WRITTEN BY:

SHIP FROM:

GREG HIGGINS

JESUS RUIZ

PO NUMBER: ORDER DATE: 16571

05/20/24

VAN:

EXT:

JOB NAME:

RTIA TERMINAL LOOP RD

JOB CONTACT:

SPECIAL INSTRUCTIONS:

JOB PHONE:

525-4066

SHIP VIA:

WW COUNTER SALE

JOHN HEDGCORTH

SOLD FROM:

SPARKS, NV

FT TERMS:

FULL FREIGHT ALLOWED

REQ. DATE:

05/20/24

LINE(S) OF 2

FORKLIFT REQUIRED: NO

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

02.000.000,060

11261129 ORDER#

				The state of the s		OTUED:
BOXES:	BUNDLES:	PALLETS:	LOOSE PIECES:	BAGS:	ROLLS:	OTHER:

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





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

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

			_ ~ _ T	* ****					17030	0.16571		1 of 1	
		R	ECEI	VED	SHIP TO):					1	ORDER DATE	
OLD TO:			11111 0 0	2021	170300							05/21/24	
70300M			MAY 22	2024	200000000000000000000000000000000000000		JCTION					REQ. DATE	
	TRUCTION				"RTIA TERMINAL LOOP RD" 05/21/24								
.O. BOX 1		Q	& D Con	struction	2001 E PLUMB LANE SHIP DA								
RENO, NV	89510-0865				101000000000000000000000000000000000000	NV. 895						05/21/24	
	JOB NAME		JOE	CONTACT	CONTAC	TPHONE	W	RITTEN BY		FOB	SHIP-VIA		
			JOHN HEDG		525-4066	3	CARRIE I	RITTER		FULL FREIGHT		WW COUNTER	
	AL LOOP RD		DOTHER SOL		QTY	QTY	QTY	UNIT PRICE	LINUT	EXT. PRICE	DISC	NET AMOUN	
ITEM NUMBER		DESCR	IPTION		ORD	SHIP	B/O	2538.60	The state of the s	2538.60	92	203.09	
B1214224	LF 2 X 24 BRS N	NIP			1	1	0	4.50		9.00	60	3.60	
CZ1115176	3/4 X 520 TEFLO	ON TAPE			2	2	0	4.50	LA	3100			
	1000000	K YOU FOR		INESS!	-				-				
	THANK YOU FOR	R YOUR BUSIN	ESS!		-								
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					-	-	0.50	ELECTRICAL SECTION	198				
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	+	()							_		-	n lanka	
	Material sign	ned for by: QI	D	05/21/24 06:32					-	REIGHT TOTA	-	0.	
INCOM	NG FREIGHT:	0.00		C	UTGOING	FREIGH	Ti:	las aradit with a	- 0 0 "	MDSE TOTAL	_	206.	
Purchaser	acknowledges de	elivery and rece	eipt of the abo	ve goods in good of it transportation ch	ondition. No arges. Delin	material quent acc	accepted to ounts will	be charged a	-	TAX	+	17.	
approval. I	Returned merchar rvice Charge per l pay a reasonable	month (18% an attorney's fee.	nually). If lega	I transportation ch Il action is necessa THE ORIGINAL INV	ry to collect	a delinqu	ent accour	nt, purchaser		ORDER TOTAL		223.	



Elko 775.738.9811 S. Lake Tahoe 530.541.1884

Carson City 775.882.0900 Bishop 760.873.7119 Truckee 530.582.5009 Susanville 530.251.5800

Winnemucca 775.625.5600

PICK LIST

Corporate

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

ID#: LOCAL

PAGE#: 1

OF: 1

NO BACK ORDER

SPECIAL INSTRUCTIONS:

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

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

Q&D CONSTRUCTION

05/21/24

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

SPARKS, NV SHIP FROM:

GREG HIGGINS SALESPERSON: WRITTEN BY:

CARRIE RITTER

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

VAN:

EXT: 1297

JOB NAME:

RTIA TERMINAL LOOP RD

JOHN HEDGCORTH JOB CONTACT:

JOB PHONE: 525-4066

SHIP VIA:

WW COUNTER SALE

SPARKS, NV SOLD FROM:

FT TERMS:

FULL FREIGHT ALLOWED

REQ. DATE:

05/21/24

LINE(S) OF 2

FORKLIFT REQUIRED: NO

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

16571 02.000.000.060

> 11262153 ORDER#

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



192894

05/21/24

Page 1 of 1

REMIT TO: 3D CONCRETE

PO Box 676242

Dallas, TX 75267-6242

PHONE NO: (775) 348-1898

Q&D Construction Inc PO Box 10865

Reno, NV 89510

PROJECT NO: 5419

RTIA TERMINAL LOOP REHAB (2023)

INVOICE NO

DATE

PAGE

RIAA TERMINAL LOOP REHAB

OLD TO

S

CUSTOMER ID	CUSTOMER PO	CUSTOMER JOB	ORDER NO	TERMS
	775-525-4006		41	Net 30
1008	113-323-4000			

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

RECEIVED

MAY 2 3 2024

Q & D Construction

Total Order Quantity 1.00 Cubic Yards

SUBTOTAL	402.90
TAX	32.65
AMOUNT DUE	435.55

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

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



DELIVERY TICKET



600 S. 21st Street Sparks, NV. 89431

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

Trico - Plant 100

555 Peru Dr.

McCarran, NV. 89434

Dispatch: (775) 342-6367

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

DELIVERY ADDRESS

RIAA TERMINAL LOOP REHAB

SPECIAL INSTRUCTIONS

N END OF TERMINAL BY CAR RENTALRETURN AREA

	NTITY QUANTITY ERED DELIVERED		MIX DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
1.00 1.00 1.00 0.0	0 1.00	1502DN23 215	50-200 PSI 2 % FUEL SURCHARGE	yd ea		
SLUMP WATER ADD	ED ON JOB		45 MINUTES PER LOAD	TIME ALLOWED (Mins)	SUBTOTAL TAX	}
TESTED BY	CYLINDE				TOTAL	*
LEAVE PLANT ARR	VE JOB START POL	00.1	2:13 3:20		TRUCK CHARGE	•

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

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

Subject to above conditions: Rec'd by:

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

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



CUSTOMER ID

DELIVERY TICKET

16571



600 S. 21st Street

02.000.000.060

Sparks, NV. 89431

ORDER#

Actual W/C Ratio: 1.296

Actual Water:

39 gl

Batched Cement:

250 lb

Allowable Water:

99 lb

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

SOLD TO

Trico - Plant 100

555 Peru Dr.

TIME

McCarran, NV. 89434

Dispatch: (775) 342-6367 DATE

DRIVER

41	110	800	Q&D Const	ruction LLC		1:5	54 PM	5/21/2	2024 B	RANDON	LIGGET
	/ JOB#		ERED BY		JOB	NAME			TF	RUCK#	SLUMP
75-525	5-4006				5419	RTIA TI	ERMINAL	LOOP RE	EHAB 44	19	8.00 in
	ERY ADDI	RESS		SPECIAL	INSTRUCTIO						
		LOOP REHAE	3		F TERMINAL E		NTALRET	URN ARE	Α		
OLIAN	NTITY	QUANTITY	QUANTITY	PRODUCT	1	MIX		UNIT OF	111	NIT	EXTENDED
	LOAD	ORDERED	DELIVERED	CODE	Dr	SCRIPTION		MEASURE		RICE	PRICE
1.0		1.00	1.00	1502DN23	50-200 PSI	SCRIPTION		yd		IIOL	FRIOL
1.0		0.00	1.00	215	2 % FUEL SU	IDCUADOF		ea	1		
1.0		0.50			2 70 1 0 2 2 0 0	MONANCE		00			
SLUMP	# GALI	R ADDED ON JO LONS	OB CYLINDERS	COMMENTS	FREE UNLOA 45 MINUTES		TIME ALL	LOWED (Mins)	SUBTO	TAL	
ESTED	JBT		CYLINDERS	COMMENTS	5				TOTAL		
LEAVE	E PLANT	ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	ARRIVE PLA	ANTITRU	CK TIME		CHARGE \$	
LLATE		ANTICOCO	O TART TOOK	T INCIDENT CON	LLATE	744412		-	INDON	STIANGE	
	10.8								FINAL	TOTAL	
			CAUTION					UNLOA			
PREC	CAUTIONS		et on skin or in eyes JNG AND USE are e se side)		IAL equip are n the c	not permitted to a curb line, except ny loss or dama	wrecker ser add water to upon the au	rvice will be the the mix to ex	he responsi xceed the m f the custom	ibility of the c naximum slur ner and his a	incurred to our customer. Drivers mp nor be beyond cceptance of risk
may pos relieving plus agr	pssibly cause ng him and his gree to help hi	damage to the pres s supplier from any im remove mud from	Release: The driver, mises and /or to adjac damage that may oc m the wheels of his vi s supplier for any and	cent property if the n cur to the premises a ehicle to not liter the	enting this RELEAS naterial in this load and/or adjacent pro public street. Furti	is placed where perty, buildings, her, as additiona	our signature, e specified. 7 , sidewalks, o al considerati	is of the opin The driver is n drive ways, clion, the under	nion that the requesting to curbs, etc. by risigned agri	e size and we that you sign by the delivery rees to indem	the RELEASE, y of this material nnify and hold
may pos relieving plus agr harmles	ossibly cause og him and his gree to help hi ss the driver o	damage to the pres s supplier from any im remove mud from	mises and /or to adja damage that may oc m the wheels of his v	cent property if the n cur to the premises a ehicle to not liter the d all damage to prem	enting this RELEAS material in this load and/or adjacent pro public street. Furth nises and/or adjace	SE to you for you is placed where perty, buildings, her, as additiona ent property which	our signature, e specified. T , sidewalks, (al considerati ch may be cla	, is of the opin The driver is n drive ways, co ion, the under aimed by any	nion that the requesting to curbs, etc. by risigned agri	e size and we that you sign by the delivery rees to indem	the RELEASE, y of this material nnify and hold
may pos relieving plus agr harmles order.	ossibly cause og him and his gree to help hi ss the driver o	damage to the prei s supplier from any im remove mud froi of this truck and thi	mises and /or to adjac damage that may occ m the wheels of his vi is supplier for any and	cent property if the n cur to the premises a ehicle to not liter the d all damage to prem	enting this RELEAS naterial in this load and/or adjacent pro public street. Furti	SE to you for you is placed where operty, buildings, ther, as additional and property which	our signature, e specified. 7 , sidewalks, o al considerati	, is of the opin The driver is n drive ways, co ion, the under aimed by any	nion that the requesting ti eurbs, etc. by rrsigned agri vone to have	e size and we hat you sign y the delivery rees to indem e arisen out o	the RELEASE, y of this material unify and hold of delivery of this
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may pos relieving plus agr harmles order. ruck 49 oad S .00 aterial	ssibly cause g him and his gree to help his ss the driver of CYDS CYDS	damage to the preis supplier from any im remove mud from this truck and this priver 9054 Mix Code 1502DN23 Design Qty Filso.0 lb 38.0 lb 2493 lb 38.20 gl	user Required Bat 150.0 lb 2618 lb	cent property if the nour to the premises a chicle to not liter the diall damage to premise to be solved and damage to be solved and d	enting this RELEAS material in this load and/or adjacent pro public street. Furth nises and/or adjace SP Ticket 1 0890 Qty % Var % Moistu 0.33% 0.89%	SE to you for you is placed where operty, buildings, there as additional and property which will be a second or seco	our signature, e specified. Ticket 72940 ge Wat K Fact 1.	is of the opin the driver is no drive ways, colon, the under aimed by any ID Seq D tor	nion that the requesting the representation of the requesting the representation of the requestion of the representation of the repr	e size and we hat you sign y the delivery ees to indem e arisen out of Date 5/21, and ID	the RELEASE, y of this material unify and hold of delivery of this
may pos relieving plus agr harmles order.	ssibly cause g him and his gree to help his ss the driver of CYDS CYDS	damage to the preis supplier from any im remove mud from this truck and this priver 9054 Mix Code 1502DN23 Design Qty R 150.0 lb 38.0 lb 2493 lb 38.20 gl Nu	wises and /or to adjact damage that may occur the wheels of his vis supplier for any and the wheels of his vis supplier for any and the wheels of his vis supplier for any and the wheels of his vis supplier for any and the whole of his vis s	cent property if the nacur to the premises a chicle to not liter the diall damage to premise to the diall damage to premise the diall damage to premise the diall damage to premise the diall damage to the diall damage to premise the dial	enting this RELEAS material in this load and/or adjacent pro public street. Furth nises and/or adjace SP Ticket 1 0890 Qty % Var % Moistu 0.33% 0.89% 0.67% 5.00%	SE to you for you is placed where operty, buildings, her, as additional and property which will be seen as a seen and the seen as a seen	ricket 72940 Wat K Fact 1. 5 gl 1. 0 gl 1.	is of the opin the driver is no drive ways, coinn, the under aimed by any ID Seq D tor .00 .00 .00 .00 .00	nion that the requesting the representation of the requesting the representation of the requestion of the representation of the repr	e size and we hat you sign y the delivery ees to indem e arisen out of Date 5/21, ad ID	the RELEASE, y of this material anify and hold of delivery of this





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

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

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SOLD TO:	Company of the Compan	STREET,			16571						05/24/24	
170300M	STRUCTION		1			CTION					REQ. DATE	
P.O. BOX 1						AL LOOF	RD"				05/24/24	
	89510-0865		20	001 E	PLUMB	LANE					SHIP DATE	
KENO, IV	89310-0003				NV. 895						05/24/24	
	JOB NAME	JOB CONTAC	T CC	NTACT	PHONE	W	RITTEN BY	Will.	FOB		SHIP-VIA	
TIA TERMIN	AL LOOP RD	JOHN HEDGCORTH		25-4066		CARRIE F	RITTER		FULL FREIGHT		WW COUNTER S	
ITEM	带 医 吗 表 是 是 是 是 是 是 是 是 是 是 是 是 是 是 是 是 是 是	RIPTION		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT	
NUMBER ZC114096	SPEA 2-1/2 S PVC 40 90 ELL			8	8	0	27.75		222.00	33	148.72	
ZC114034	SPEA 2-1/2 S PVC 40 45 ELL		8	8	0	27.81	EA	222.48	33	149.04		
	THANK YOU FOR	YOUR BUSINESS!										
	THANK YOU FOR YOUR BUSIN	ESSI							0 - 1 - 1 - 12			
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11801733							RE	CE	IVED		P. 100 F.	
					100000		M	AY 2	8 2024			
					- 11		0.81	C	nstruction	3		
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						1818	MIDA					
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	4 &											
	Į.											
NUMBER	Material signed for by: E	05/24/24			PIEICUE			F	REIGHT TOTA	L	0.0	
	NG FREIGHT: 0.00		good conditi	on No	REIGHT	ccepted for	or credit withou		MDSE TOTAL		297.7	
Purchaser approval. R	acknowledges delivery and rece teturned merchandise subject to	eipt of the above goods in handling and transporta	good conditi tion charges.	Deling	uent acco	unts will b	e charged a		TAX	1	24.6	
1 1/2 % Ser	teturned merchandise subject to vice Charge per month (18% an lay a reasonable attorney's fee. ETURNED MATERIAL MUST BE ACC	nually). If legal action is it	cocosally to s				IS NET 30 DAYS		ORDER TOTAL	E .	322.3	





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

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

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SOLD TO:	TO RESERVE			5	SHIP TO):						ORDER DATE
70300M				1	70300	.16571						05/24/24
	STRUCTION						JCTION					REQ. DATE
P.O. BOX					RTIA T	ERMINA			05/24/24			
	89510-0865			2	2001 E			SHIP DATE				
- ANTON O O O O O O O O O O O O O O O O O O				F	RENO,	NV. 895	02					05/24/24
	JOB NAME		JOB CONTAC	CT C	CONTACT PHONE			RITTEN BY		FOB	医肉类	SHIP-VIA
TIA TERMIN	AL LOOP RD		JOHN HEDGCORTH		525-4066	3	CARRIE	RITTER		FULL FREIGHT		WW COUNTER S
ITEM		DESCR	RIPTION		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
NUMBER ZC114096	SPEA 2-1/2 S I	PVC 40 90 ELL			8	8	0	27.75	EA	222.00	33	148.72
ZC114034		PVC 40 45 ELL			8	8	0	27.81	EA	222.48	33	149.04
ZC113770	SPEA 2-1/2 S				16	16	0	12.03	EA	192.48	33	128.96
20113770	OF EXTERNITION											
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	Material signed for by: Q 05/24/24 0			06:53:00		+						
		ned for by: Q	05/24/24		OING	PEICHT			F	REIGHT TOTAL		0.0
	NG FREIGHT:	0.00	Int of the above wands in	good condi	tion. No	REIGHT	ccepted fo	or credit withou		MDSE TOTAL	+	426.7
			ipt of the above goods in handling and transporta							TAX	+	35.2
1 1/2 % Ser	vice Charge per	month (18% an	nually). If legal action is r	ecessary to	collect a	delinque	nt accoun	t, purchaser		ORDER		********
agrees to p	ay a reasonable	attorney's fee.	COMPANIED BY THE ORIGIN		WWW.ED	e DATE	TERM	S NET 30 DAYS		TOTAL		461.9





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

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

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

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

RECEIVED

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

MAY 3 1 2024

Q & D Construction

SHIP TO: 05/30/24 170300.16571 REQ. DATE **Q&D CONSTRUCTION** 05/30/24 "RTIA TERMINAL LOOP RD" 2001 E PLUMB LANE 05/30/24 RENO, NV. 89502

45,000 BOX	JOB NAME	JOB CONT.	ACT C	ONTAC	T PHONE	W	RITTEN BY		FOB		SHIP-VIA	
TIA TERMIN		JOHN HEDGCORTH		25-4066	3	ALEX JO	HNSON		FULL FREIGHT		WW COUNTER S	
ITEM	AL LOOP RD	ESCRIPTION		QTY	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT	
NUMBER				ORD 2	2	0	10.94	EA	21.88	33	14.66	
ZC113342	SPEA 2-1/2 X 2 S PVC 40			2	2	0	9.66	EA	19.32	33	12.94	
ZC113482	SPEA 2 X 3/4 SXT PVC 4	0 B02H		2	2	0	37.05	EA	74.10	33	49.64	
ZC114656	SPEA 2-1/2 S PVC 40 T	N 0		4	4	0	12.03	EA	48.12	33	32.24	
ZC113770	SPEA 2-1/2 S PVC 40 CF			4	4	0	103.20	EA	412.80	54.5	187.84	
/FI1909185	6X4 SLIPXG PVC SWR II	NCR				21 %						
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	Material signed for b	y: A 05/30/2	24 11:30:34					+-	DEIGHT TOTAL	+	0.0	
INCOM	ING FREIGHT: 0.00		OUTO	OING	FREIGH	B	for cradit withou		MDSE TOTAL	-	297.3	
Purchaser	acknowledges delivery an	d receipt of the above good	s in good condi ortation charges	tion. No . Delino	material quent acco	accepted to ounts will	be charged a	-	TAX	+	24.	
1 1/2 % Se	rvice Charge per month (18	5% annually). Il legal action	is necessary to	collect	a delinqu	ent accour	nt, purchaser		ORDER		321.	
agrees to	pay a reasonable attorney:	s fee. BE ACCOMPANIED BY THE OR			-		MS NET 30 DAY	5	TOTAL	4	321.8	





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

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

22	-		MED	L	https	:://Shop.G	Soblueteam	1.COM	17030	0.16571	-	of 1
		RECE	VLI	SHIE	TO:		1	EVALUE OF			1	ORDER DAT
OLD TO:		MAY 3	1 2024	Name and Address of the Owner, where	300.1	6571		1-1-1-1				05/30/24
70300M	TRUCTION						ICTION					REQ. DATE
	TRUCTION	- 0	onstruction	"RTIA TERMINAL LOOP RD"								05/30/24
P.O. BOX 1	89510-0865	Q&DC)1130	12/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/		LUMB						SHIP DATE
KENO, IV	09310-0003			REN	10, N	V. 895	02				05/30/24	
Married Street	JOB NAME		JOB CONTACT	CONTACT PHONE			WRITTEN BY			FOB		SHIP-VIA
TIA TERMINA		RODRI	GO	775-7	786-26	377	ERIC MEI	NA-RIOS		FULL FREIGHT		IRR COUNTER
ITEM		DESCRIPTION		QT	Checkling and	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUN
NUMBER	0054 4 4/2 C DVC 90			UK	2	2	0	21.45	EA	42.90	65	15.0
ZC216290	SPEA 1-1/2 S PVC 80		- 12	_	1	1	0	36.97	EA	36.97	65	12.5
ZC215690	Carlos de la companya de	EA 2 X 1-1/2 S PVC 80 BUSH 40 PVC PIPE BE				5	0	2.56	FT	12.82	71	3.7
ZC000005	112111111111111111111111111111111111111	/2 40 PVC PIPE BE PEA 1/2 S PVC 40 CPLG				2	0	1.00	EA	2.00	33	1.3
ZC113748	7-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3	INIO 40-191 LHRP GOOD SHOVEL				1	0	30.63	EA	30.63	15	26.0
Z3J99303	SPEA 1/2 FA PVC 40		VIEW REPORTS		1	1	0	1.70	EA	1.70	33	1.3
zc113038	* ORDER REMARKS				\neg							
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	Material stance for	or by: MANA	05/30/24 13:5	9:21			48.79					
	Material signed for		03/30/24 13.0	OUTGOIN	IG EE	FIGHT			FI	REIGHT TOTAL		0.
	Cknowledges delivery	1 1-4 - 6 4 1-	above goods in good	condition	No m	aterial a	ccepted fo	or credit withou	ıt	MDSE TOTAL		60.
										TAX		4.
1 1/2 % Ser	eturned merchandise s vice Charge per month ay a reasonable attorn TURNED MATERIAL MUS	i (18% annually). It ey's fee.	legal action is necess	ary to com		- Indian		S NET 30 DAYS		ORDER TOTAL		65.





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

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

SOLD TO:				SHIP TO	D:						ORDER DATE
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70300M	STRUCTION	RECE	IVED	Q&D C	ONSTR	JCTION					REQ. DATE
P.O. BOX 1				"RTIA T	ERMIN	AL LOOF	RD"				05/31/24
	89510-0865	JUN U 3	3 2024	2001 E	PLUMB	LANE					SHIP DATE
(2110)				RENO,	NV. 895						05/31/24
A STATE OF THE PARTY OF	JOB NAME	Q & D CAN	BRECHPAGED	CONTAC	T PHONE	W	RITTEN BY		FOB		SHIP-VIA
TIA TERMIN	AL LOOP RD	JEFF BEAN		302-647	4	CARRIE F	RITTER		FULL FREIGHT		WW COUNTER
ITEM		ESCRIPTION	医生物等	QTY	QTY	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
NUMBER VZ1100300	ARRO 351 3/4 MIP NO	KINK HB		2	2	0	30.32	EA	60.64	18	49.72
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	2273	FOR YOUR BUS	SINESS!								GHIGHT.
	THANK YOU FOR YOUR	BUSINESS!									
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1777											THE ALL ST
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	Material signed for	Material signed for by: R 05/31/24 11:16						-	REIGHT TOTA	-	0.0
INCOMI	NG FREIGHT: 0.00			UTGOING	FREIGHT	acontod f	or cradit withou		MDSE TOTAL	-	49.7
Purchaser	acknowledges delivery an Returned merchandise su	nd receipt of the abor	ve goods in good of transportation ch	ondition. No arges. Deling	material a juent acco	unts will b	e charged a	-	TAX	+	4.1
1 1/2 % Ser	vice Charge per month (1	8% annually). If lega	l action is necessa	ry to collect	a delinque	nt accoun	t, purchaser	DEED IN	ORDER		
agrees to p	ay a reasonable attorney	's fee. BE ACCOMPANIED BY					S NET 30 DAY	S	TOTAL		53.8





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

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

				~					17030	00		1 01 1	
OLD TO		RE	CEIVE		SHIP TO):						ORDER DATE	
OLD TO:			11 2 2001	Statement of the last	170300	NAME OF TAXABLE PARTY.						05/31/24	
70300M		JU	N U 3 2024				ICTION					REQ. DATE	
	STRUCTION				Q&D CONSTRUCTION 1050 SO 21ST STREET-SPARKS								
.O. BOX 1		0 & 1) Construct	1011	P.O. BOX 10865								
RENO, NV	89510-0865											05/31/24	
					RENO, NV. 89510-0865					FOB	KATE OF	SHIP-VIA	
	JOB NAME		JOB CONTAC	T (CONTACT	PHONE						IRR COUNTER	
ERMINAL LO	OOP				775-786-	2677	MATTHE	W LANGE		FULL FREIGHT			
ITEM	No. of the last of	DESCRIPTION			QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUN	
NUMBER	SPEA 2-1/2 S PVC 40 0	CAP			2	2	0	14.93	EA	29.86	33	20.0	
ZC113684				(FEO. 91)	2	2	0	4.67	EA	9.34	33	6.2	
ZC113683	SPEA 2 S PVC 40 CAP		M/D S/C 1707		2	2	0	13.68	EA	27.36	45	15.0	
UST00244	RUST M1800 FL PINK	INV MARKING	W/B S/C 1702		-		PART BY					FROM IT	
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	THANK YOU FOR YOUR												
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	+								_		_		
	Material signed for	by: G	05/31/24			100					-	0.0	
INCOMI	NG FREIGHT: 0.00					REIGHT				REIGHT TOTA	-	0.70.70	
		nd receipt of th	e above goods in	good cond	ition. No	material a	ccepted fo	or credit withou se charged a	11	MDSE TOTAL	+	41.3	
approval. R	acknowledges delivery a teturned merchandise su vice Charge per month (ibject to handlir	ng and transporta If legal action is n	tion charge ecessary to	collect a	dellinque	nt accoun	t, purchaser		TAX		3.4	
agrees to p	ay a reasonable attorney	y's fee.					COST DESCRIPTION OF THE PERSON NAMED IN	The second second		ORDER		44.	
	ETURNED MATERIAL MUST	BE ACCOMPAN	IED BY THE ORIGIN	AL INVOICE	NUMBER	& DATE	TERM	IS NET 30 DAYS		TOTAL		550	





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

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

								17030	0.16571		1 01 1
-01 P TO		DOOT	TITLE	SHIP TO	:						ORDER DATE
SOLD TO:		KEUI	EIVED	170300.	16571						05/30/24
70300M	TRUCTION	11.1M 11	3 2024	Q&D CO	ONSTRU	JCTION					REQ. DATE
	TRUCTION	JUN	1 4 / 11/. 1	'RTIA T		05/30/24					
P.O. BOX 10 RENO, NV 8		0 % D C	onstruction	2001 E			SHIP DATE				
RENO, NV	33310-0000	Q&DC	Ulisti detion	RENO,	NV. 895	02				05/30/24	
	JOB NAME	JOB	CONTACT	CONTACT PHONE WRITTEN BY					FOB		SHIP-VIA
RTIA TERMINA	The state of the s			775-786-2	2677	ERIC MEI	NA-RIOS		FULL FREIGHT		IRR COUNTER S
ITEM	OF EAST OF STREET		EQUID IN	QTY	QTY	QTY	UNIT PRICE	UNIT	EXT. PRICE	DISC	NET AMOUNT
NUMBER	DESC	CRIPTION		ORD	SHIP	B/O	71.28	Section 1	285.12	65	99.80
EZC215624	SPEA 2 MA PVC 80 ADPT			4	4	0		EA	92.35	65	32.32
EZC216714	SPEA 2 S PVC 80 T			1	1	0	92.35	EA	4.39	55	1.98
EZC511853	SPEA 3/4 X 4 PVC 80 NIP			1	1	0	4.39	EA	43.94	65	15.38
PEZC215818	SPEA 2 X 3/4 SXT PVC 80 E	BUSH		1	1	0	43.94	-	118.74	34	78.37
WBF1CA0027	LF 3/4 FIP X FIP CURB STP)		1	1	0	118.74	EA	3.25	20	2.60
EZK500210	KBI 3/4 MARLEX ST 90			1	1	0	3.25		207.36	65	72.56
PEZC216298	SPEA 2 S PVC 80 90 ELL			8	8	0	25.92	EA	101.52	65	35.5
EZH130774	CHRI RED HOT BLUE GLU	E QT		1	1	0	101.52	EA	81.19	65	28.4
EZH130781	CHRI PRPL PRIMER QT		1	1	0	108.52	1	108.52	65	37.9	
PEZC216746	SPEA 2-1/2 S PVC 80 T		1	1	0			74.67	65	26.1	
PEZC215700	SPEA 2-1/2 X 2 S PVC 80 B		1	1		74.67		2149.08	33.5	1429.1	
EZFCA0020	LF WILK 2 975XL2TCU REI	RE	1	1	-	2149.08		238.46	65	83.4	
PEZC217066	SPEA 2 S PVC 80 UNION		2	2		119.23		215.68	44.5	119.7	
PFBCA00026	LF 2 BRS ST 90 ELL			2	2	-	107.84		61.26	15	52.0
ILZ3J99303	UNIO 40-191 LHRP GOOD	SHOVEL		2	2		30.63		68.00	15	57.8
ILZ3J00422	UNIO 20182100 6# RR PIC	K W/HDL OLD 11	195500	1	1	-	68.00		31.30	24	23.8
WPZ1B20560	BRS4 4 POLY DRN PIPE S	OL WHITE/BLK		10	10		3.13	-	180.63	37	113.7
IEZE100175	NDS 910 10 4 RD BOX W/L	LID M/ICV		3	3		60.21		13.50	60	5.4
PCZ1115176	3/4 X 520 TEFLON TAPE			3	3	0	4.50	LA	13.30	-	
	* ORDER REMARKS *									-	
	RODRIGO WITH LEGENI	OS LANDSCAPIN	G								
	ORDERED										
	THANK YOU F	OR YOUR BU	SINESS!								
	THANK YOU FOR YOUR BU							_		-	
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	+ (3							_			
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MACH INC.	Material signed for by:	R	05/30/24 08:09:01	-			1000	-	DEIGHT TOTAL	-	0.0
INCOMIN	IG FREIGHT: 0.00				REIGHT		an annella volab av		MDSE TOTAL	-	2,316.2
Purchaser a	cknowledges delivery and re	eceipt of the above	re goods in good cond	lition. No s. Delina	material a uent acco	occepted for ounts will b	or credit withou be charged a	-		+	191.4
approval. Re	eturned merchandise subjec vice Charge per month (18% ay a reasonable attorney's fe	t to handling and annually). If legal	action is necessary to	collect	delinque	ent accoun	t, purchaser		ORDER		2,507.6





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

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

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

SOLD TO:		REC	EIVED	SHIP T	0:						ORDER DATE	
70300M		17030	0.16571						06/05/24 REQ. DATE			
Q&D CONSTRUCTION JUN 0 6 2024					Q&D CONSTRUCTION							
P.O. BOX 10865					"RTIA TERMINAL LOOP RD"						06/05/24	
				2001 E PLUMB LANE RENO, NV. 89502							SHIP DATE	
RENO, NV 89510-0865 Q & D Construction									06/05/24			
JOB NAME JOB CONTACT		CONTACT PHONE WRITTEN BY				FOB	SHIP-VIA					
EGENDS LD				775-786	775-786-2677		DANIEL DODD		FULL FREIGHT		WILL CALL	
ITEM	DES	CRIPTION		QTY	QTY	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT	
NUMBER zr101823	BIRD ESPLXME2 12 STA M		V	1	1	0	949.00	EA	949.00	25	502.97	
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	THANK YOU FOR YOUR BUS		1									
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	20/22/20 5/49											
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	No Signature _					1						
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	Material signed for by:	RODRIGO	06/05/24 08:16		EDELON			F	REIGHT TOTA	L	0.0	
INCOMING FREIGHT: 0.00 OUTGOING FREIGHT:						ccepted for	or credit withou		MDSE TOTAL	_	502.9	
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 approval. Returned merchandise subject to handling and transportation charges. Delinquent accounts will be charged a 11/2 % Service Charge per month (18% annually). If legal action is necessary to collect a delinquent account, purchaser agrees to pay a reasonable attorney's fee. ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE. TERMS NET 30 DAYS									TAX		41.5	
									ORDER TOTAL		544.5	



SOLD TO:



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

RECEIVED

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

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

SHIP TO:

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

P.O. BOX	89510-0865	Q & D Construction	170300 Q&D C "RTIA" 2001 E RENO	06/05/24 REQ. DATE 06/05/24 SHIP DATE 06/05/24 SHIP-VIA						
	JOB NAME	JOB CONTACT	775-786	/ - / / / / -	DON FR	VRITTEN BY ANKS		FULL FREIGHT		IRR COUNTER S
ERMINAL LO	OOP RD	A PARTY OF THE PAR	QTY	QTY	QTY			EXT. PRICE	DISC	NET AMOUNT
NUMBER	DESCR	RIPTION	ORD	SHIP	B/O	UNIT PRICE	SHALL	A MARINE AND REAL PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE	15	10.74
ZL200030	GREL 1 PVC STD SWEEP		2	2		6.32		2.04	15	1.74
ZL200190	GREL 1 CONDUIT CPLG		2	2	0	1.02	EA	2,04	10	
	* ORDER REMARKS *								1000	TOTAL CASE
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INCOM	NG HERHIGHTE 0.00	0	UTGOING	FREIGH	T:			REIGHT TOTAL	-	0.0
			andition No	material	accepted	for credit withou	t	MDSE TOTAL	_	12.4
approval. F	Returned merchandise subject to rvice Charge per month (18% an	o handling and transportation cha nually). If legal action is necessar	rges. Deline y to collect	quent acc a delinqu	ent accour	nt, purchaser	88	ORDER		1.0
agrees to p	pay a reasonable attorney's fee.	COMPANIED BY THE ORIGINAL INVO				MS NET 30 DAYS		TOTAL		13.5





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

			OPITIED.						17030	0.16571		1 of 1
SOLD TO:		RI	CEIVED		SHIP TO):	ALCO PE	6 N 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				ORDER DATE
70300M	1000			170300.16571							06/05/24	
	TRUCTION	J		Q&D CONSTRUCTION							REQ. DATE	
O. BOX 1						ERMINA						06/05/24
	39510-0865	Q &	D Construction	173		PLUMB						SHIP DATE
KENO, NV	3310-0000				RENO,	NV. 895	02					06/13/24
	JOB NAME		JOB CONTAC	T C	ONTACT	PHONE	W	RITTEN BY		FOB		SHIP-VIA
EGENDS LDS			CARRIE		775-233-	0712	DANIEL I	DODD		FULL FREIGHT		WILL CALL
ITEM	WATER STATE				QTY	QTY	QTY	LINIT PRICE	UNUT	EXT. PRICE	DISC	NET AMOUNT
NUMBER		DESCRI			ORD	SHIP	B/O	UNIT PRICE	Bill Siles		% NET	2082.67
NS771694	TRC COMMAN	IDER 32 STA REM	NOTE KIT		1	1	0	2082.67	EA	2082.67	NET	2002.07
			aus suomisoni									
			OUR BUSINESS!									12-0-29
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		A CONTRACTOR OF THE PERSON OF						3130.49			To do	
	WE SECTION											
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		17 L BOD	ORIGO 06/13/24	12:11:27						1 / C 4 / S	1 1 1 1 1	
		ned for by: ROD	IRIGU 00/13/24		OING	REIGHT			FF	REIGHT TOTAL	-	0.0
	G FREIGHT:	0.00	t of the above goods in	good condi	tion. No I	material a	ccepted fo	or credit withou	10.00	MDSE TOTAL	+	2,082.6
										TAX		172.1
1 1/2 % Servi	ice Charge per y a reasonable	month (18% annu	ally). If legal action is n	ecessary to	collect a	delinque	nt account	, purchaser	3.0	ORDER		0 054 0
agrees to pa	y a reasonable	AL MUST BE ACCO	MPANIED BY THE ORIGIN	AL INVOICE I	NUMBER	& DATE	TERM	S NET 30 DAYS		TOTAL		2,254.8

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

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

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

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

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



LESS 5% RETENTION

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

License #: 0034452

Limit: \$2,500,000

CONTRACT INVOICE

Invoice#:

12241

Invoice Date:

06/19/2024

Due Date:

07/19/2024

TO:

Q & D CONSTRUCTION 1050 S 21ST ST - SPARKS

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

RTAA Terminal Loop

1050 S 21ST ST - SPARKS

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

Description Amount LANDSCAPE CONTRACT PAYMENT APPLICATION #1 11,341.75

NRS 624.520 Residential Construction Recovery Fund

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

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

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

Please Pay This Amount

0.00 10,774.66 Amount Due:

\$10,774.66

10,774.66

0.00

Non-taxable Amount:

Taxable Amount:

Sales Tax:

-567.09

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



CHANGE ORDER REQUEST

CCO No. 027

Project No.: 16571 – RTIA Terminal Loop Road Project

Date: 6/21/2024

To: Jon Lau

Reno-Tahoe Airport Authority

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

Q&D Construction LLC

PO Box 10865 Reno, NV 89510

Phone: 775-328-6462

Fax:

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

Email: jlau@renoairport.com

Email: briley@gdconstruction.com

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

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

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

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

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

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

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

JC Detail

Posted Actual Craft/Class Earn

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

Vend#

Mth	Trans#	Date	Date	Src	Co	Equip#/Mat#	Description F	act	Reference	Units	Hours	Cost	
	16571. RTAA Terminal Loop Road Reconstruction Project												
02.000	02.000.000.059 EXTRA - Tie-In Unmarked Utility to CB at STA20+76 1 MAT												
05/24	31377	05/23/24	05/13/24	AP	1	12675	Western Nevada S	Sι	11250523	0.000	0.00	720.45	
05/24	42886	05/31/24	05/15/24	AP	1	12675	Western Nevada S	Sι	11254555	0.000	0.00	1,224.68	
05/24	42887	05/31/24	05/15/24	AP	1	12675	Western Nevada S	Sι	11255054	0.000	0.00	41.05	
05/24	42888	05/31/24	05/17/24	AP	1	12675	Western Nevada S	Sι	11258765	0.000	0.00	54.74	
05/24	42889	05/31/24	05/23/24	AP	1	12675	Western Nevada S	Sι	11266727	0.000	0.00	1,352.45	
05/24	44661	06/04/24	05/29/24	AP	1	12675	Western Nevada S	Sι	11273543	0.000	0.00	1,372.04	
05/24	44662	06/04/24	05/29/24	AP	1	12675	Western Nevada S	Sι	11274193	0.000	0.00	676.22	
						Total	for Cost Type: 1			0.000	0.00	5,441.63	
	0.000.059					-	8 at STA20+76 2 L						
	27191	05/23/24			1	NNVLAB/Grou	2738/Aguilar-Llam	a ST		0.000	2.00	118.99	
	27192	05/23/24			1	NNVLAB/Grou	329/Ramirez-Gutie	er ST		0.000	2.00	122.23	
	27193	05/23/24	05/13/24			NNVLAB/Grou	357/Ruiz	ST		0.000	2.00	119.64	
	27194	05/23/24	05/13/24	PR	1	NNVOPE-M22	1080/Hedgcorth	ST		0.000	2.00	185.14	
	27195	05/23/24	05/13/24	PR	1	NNVOPE-M22	2673/Volner	ST		0.000	2.00	170.12	
	27196	05/23/24	05/15/24		1	NNVLAB/Grou	2738/Aguilar-Llam	na ST		0.000	4.00	237.98	
	27197	05/23/24	05/15/24		1	NNVLAB/Grou	329/Ramirez-Gutie	er ST		0.000	4.00	244.45	
	27198	05/23/24	05/15/24			NNVLAB/Grou	357/Ruiz	ST		0.000	4.00	239.27	
	27199	05/23/24	05/15/24				1080/Hedgcorth	ST		0.000	4.00	370.30	
	27200	05/23/24	05/15/24			NNVOPE-M22		ST		0.000	4.00	338.03	
	27201	05/23/24	05/15/24		1	NNVOPE-M22	2673/Volner	ST		0.000	4.00	340.25	
05/24		05/30/24	05/20/24		1	NNVLAB/Grou	2738/Aguilar-Llam			0.000	2.00	118.99	
05/24	36785	05/30/24	05/20/24		1	NNVLAB/Grou	1438/Arellano	ST		0.000	2.00	119.64	
05/24	36786	05/30/24	05/20/24		1	NNVLAB/Grou	329/Ramirez-Gutie			0.000	2.00	122.23	
05/24		05/30/24	05/20/24			NNVLAB/Grou	357/Ruiz	ST		0.000	2.00	119.64	
05/24		05/30/24	05/20/24		1	NNVOPE-M22	1080/Hedgcorth	ST		0.000	2.00	185.14	
05/24		05/30/24			1	NNVOPE-M22	2692/Allen	ST		0.000	2.00	169.01	
05/24		05/30/24	05/20/24		1	NNVOPE-M22	2673/Volner	ST		0.000	2.00	170.12	
05/24		05/30/24	05/23/24		1	NNVLAB/Grou	1438/Arellano	ST		0.000	1.00	59.81	
05/24		05/30/24	05/23/24			NNVLAB/Grou	329/Ramirez-Gutie	er ST		0.000	1.00	61.11	
05/24		05/30/24	05/23/24		1	NNVOPE-M22	1080/Hedgcorth	ST		0.000	1.00	92.58	
05/24		06/06/24	05/29/24			NNVLAB/Grou	2738/Aguilar-Llam			0.000	2.00	118.99	
05/24		06/06/24	05/29/24		1	NNVLAB/Grou	329/Ramirez-Gutie	er ST		0.000	2.00	122.23	
	47711	06/06/24			1	NNVLAB/Grou	357/Ruiz	ST		0.000	2.00	119.64	
	47712	06/06/24					1080/Hedgcorth	ST		0.000	2.00	185.14	
	47713	06/06/24				NNVOPE-M22		ST		0.000	2.00	169.01	
05/24	47714	06/06/24	05/29/24	PR	1	NNVOPE-M22		ST		0.000	2.00	170.12	
							for Cost Type: 2			0.000	63.00	4,589.80	
	0.000.059	0=1:1101				-	3 at STA20+76 4 (
	10187	05/14/24				01-687	Pickup/Chevy/250			0.000	2.00	50.00	
	10188	05/14/24				53-238	Excavator/Cat/308			0.000	2.00	100.00	
	19426	05/16/24				01-687	Pickup/Chevy/250			0.000	4.00	100.00	
	19427	05/16/24				53-238	Excavator/Cat/308			0.000	4.00	200.00	
	19428		05/15/24			52-220	Skidsteer/Cat/289			0.000	4.00	180.00	
	19429		05/15/24			51-335	2005 Chev P/U - u			0.000	4.00	100.00	
	23156		05/20/24			01-687	Pickup/Chevy/250			0.000	2.00	50.00	
	23157		05/20/24			53-238	Excavator/Cat/308			0.000	2.00	100.00	
	23158		05/20/24			52-220	Skidsteer/Cat/289			0.000	2.00	90.00	
	23159	05/21/24				54-116	Forklift/Cat/TH460			0.000	2.00	100.00	
05/24	23160	05/21/24	05/20/24	ΕM	1	51-335	2005 Chev P/U - u	ıtı		0.000	2.00	50.00	
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JC Detail

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

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

Daily Time and Materials (T&M) Report

Date: 5/29/2024

Foreman: Hedgcorth, John R (01080)

Q & D Construction LLC.

16571 (RTAA Terminal Loop Road Reconstruction Project)

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

Quantity: 0 LSU

Notes:

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

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

Total Labor Hours: 12

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

Total Equipment Hours: 6

5//

Daily Time and Materials (T&M) Report

Date: 5/20/2024

Foreman: Hedgcorth, John R (01080)

Q & D Construction LLC.

16571 (RTAA Terminal Loop Road Reconstruction Project)

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

Quantity: 0 LSU

Notes:

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

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

Total Labor Hours: 14

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

Total Equipment Hours: 10

Daily Time and Materials (T&M) Report

Date: 5/13/2024

Foreman: Hedgcorth, John R (01080)

Q & D Construction LLC.

16571 (RTAA Terminal Loop Road Reconstruction Project)

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

Quantity: 0 LSU

Notes:

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

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

Total Labor Hours: 10

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

Total Equipment Hours: 4

Daily Time and Materials (T&M) Report

Date: 5/15/2024

Foreman: Hedgcorth, John R (01080)

Q & D Construction LLC.

16571 (RTAA Terminal Loop Road Reconstruction Project)

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

Quantity: 0 LSU

Notes:

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

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

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

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

Total Labor Hours: 24

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

Total Equipment Hours: 16

12/1





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

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

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

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	TRUCTION						AL LOOF	PRD"				05/13/24
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	JOB NAME		JOB CONTAC				DANE NE			FULL FREIGHT		WW COUNTER
TIA TERMINA	AL LOOP RD	JOI	HN HEDGCORTH		525-4066						DISC	
ITEM NUMBER		DESCRIPT	ION		QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	%	NET AMOUN
FI1910243	10 SG PVC SW	R STP CPLG			1	1	0	507.81	EA	507.81	54.5	231.0
PZ1901200		5 PVC SWR PIPE			20	20	0	43.43	FT	868.60	50	434.4
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		attorney's fee.							100	UNDLIN	100 miles	720.



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

Winnemucca 775.625.5600

PICK LIST

Corporate

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

PAGE#: 1 OF: 1

NO BACK ORDER

SPECIAL INSTRUCTIONS:

ORDER NUMBER: 11250523

05/13/24

02:01PM

BACK ORDER:

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SHIP VIA:

WCS

REQ. DATE:

05/13/24

SHIP TO: 170300.16571 Q&D CONSTRUCTIO

Q&D CONSTRUCTION

"RTIA TERMINAL LOOP RD"

2001 E PLUMB LANE RENO, NV. 89502

SHIP FROM:

SPARKS, NV

SALESPERSON: WRITTEN BY:

GREG HIGGINS

EXT:

PO NUMBER:

16571

ORDER DATE:

05/13/24

VAN:

JOB NAME:

RTIA TERMINAL LOOP RD

JOB CONTACT:

JOHN HEDGCORTH

JOB PHONE:

525-4066

SHIP VIA:

WW COUNTER SALE

SOLD FROM:

SPARKS, NV

FT TERMS:

FULL FREIGHT ALLOWED

REQ. DATE:

05/13/24

LINE(S) OF 2

FORKLIFT REQUIRED: NO

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

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 10 X 20 SDR 35 PVC SWR PIPE
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16571

ORDER# 11250523

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

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





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

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INVOICE#	INVOICE DATE
11254555	05/15/24
ACCOUNT NO.	CUSTOMER P.O.
170300M	16571
JOB ACCT. NO.	PAGE
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/FI1910243	10 SG PVC SV	VR STP CPLG			1	1	0	507.81	EA	507.81	54.5	231.05
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INVOICE#	INVOICE DATE
11255054	05/15/24
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INVOICE#	INVOICE DATE
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1 1/2 % Ser	Returned merchandise sub rvice Charge per month (18 pay a reasonable attorney's ETURNED MATERIAL MUST B	s fee.	al action is necessur	, , , ,		was a see a se	nt, purchaser		ORDER TOTAL		54.





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ACCOUNT NO.	CUSTOMER P.O						
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INVOICE#	INVOICE DATE							
11273543	05/29/24							
ACCOUNT NO.	CUSTOMER P.O.							
170300M	16571							
JOB ACCT. NO.	PAGE							
170300.16571	1 of 1							

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

SOLD TO: 170300M Q&D CONS	TRUCTION	RE	CEI	VED	1		.16571 DNSTR L	JCTION					05/29/24 REQ. DATE 05/29/24	
P.O. BOX 10 RENO, NV 8	2	2001 E	PLUMB NV. 895	02					SHIP DATE 05/29/24					
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CHANGE ORDER REQUEST

CCO No. 028

Date: 5/31/2024

Project No.: 16571 – RTIA Terminal Loop Road Project

From: Braden Riley

Q&D Construction LLC

PO Box 10865 Reno, NV 89510

2001 E Plumb Lane

Reno-Tahoe Airport Authority

Reno, NV 89502

Phone: 775-786-2677

Phone: 775-328-6462 Fax:

To: Jon Lau

Fax: 775-786-5136

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

Email: briley@qdconstruction.com

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

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

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

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

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

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

Time and Material Report

Date: 05/28/2024 Job Code: 16571

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

Shift: 1

02.000.000.061 EXTRA - Jet Vac SSMH 0.00 LSU

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

Total: 4.00

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

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

Total: 2.00

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

entrance.

Approved by

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

Time and Material Report

Date: 05/28/2024 Job Code: 16571

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

Shift:

Taylor, Jeffrey M

02.000.000.061 EXTRA - Jet Vac SSMH 0.00 LSU

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

Total: 2.00

0.00

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

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

> 2.00 Total:

2.00

0.00

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

Approved by

OP

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

Braden Riley

From: Tony Angelopoulos <tony@cmenv.com>

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

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

 Cc:
 Jeff Taylor; Emma Covert-Palacios

 Subject:
 Sewer manholes Vac Truck

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

Good morning,

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

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

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

Tony Angelopoulos



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



CHANGE ORDER REQUEST

CCO No. 030

Date: 5/31/2024

Project No.: 16571 – RTIA Terminal Loop Road Project

From: Braden Riley

Q&D Construction LLC

PO Box 10865 Reno, NV 89510

Reno-Tahoe Airport Authority 2001 E Plumb Lane

Reno, NV 89502

Phone: 775-786-2677

Phone: 775-328-6462 Fax:

To: Jon Lau

Fax: 775-786-5136

Email: jlau@renoairport.com

Email: briley@qdconstruction.com

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

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

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

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

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

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

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

Braden Riley

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

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

To: Braden Riley

Subject: Uline Order Summary - Order # 16304188



ORDER # 16304188 PO # 16571 SHIPMENT 1 of 1

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

SOLD TO:

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

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

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

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

+ 15% Mark-Up = \$235.55

NOTE:

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

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

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

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



CHANGE ORDER REQUEST

CCO No. 032

Project No.: 16571 – RTIA Terminal Loop Road Project

Date: 6/7/2024

To: Jon Lau

Reno-Tahoe Airport Authority

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

Q&D Construction LLC

PO Box 10865 Reno, NV 89510

Phone: 775-328-6462

Fax:

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

Email: jlau@renoairport.com

Email: briley@gdconstruction.com

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

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

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

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

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

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

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

Braden Riley

From: Tony Angelopoulos <tony@cmenv.com>

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

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

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

Good morning,

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

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

Tony Angelopoulos



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

Braden Riley

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

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

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

Subject: RE: Post curb

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

Christian Heinbaugh, PE (NV, CA)

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

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

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

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

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

Subject: RE: Post curb

Christian,

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

Thank you,



Braden Riley | Project Engineer

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

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

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

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

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

Subject: RE: Post curb

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

Christian Heinbaugh, PE (NV, CA)

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

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

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From: Tony Angelopoulos < tony@cmenv.com>

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

<epender@qdconstruction.com>

Subject: Post curb

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

Tony Angelopoulos



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

Mobile: 775-843-2269



CHANGE ORDER REQUEST

CCO No. 035

Project No.: 16571 – RTIA Terminal Loop Road Project

Date: 8/5/2024

To: Jon Lau

Reno-Tahoe Airport Authority

2001 E Plumb Lane Reno, NV 89502

From: Braden Rilev

Q&D Construction LLC

PO Box 10865 Reno, NV 89510

Phone: 775-328-6462

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

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

Email: briley@gdconstruction.com

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

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

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

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

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

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

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

Daily Time and Materials (T&M) Report

Date: 6/6/2024

Foreman: Hedgcorth, John R (01080)

Q & D Construction LLC.

16571 (RTAA Terminal Loop Road Reconstruction Project)

02.000.000.067 - EXTRA - Connecting Fire Drain to DI

Quantity: 0 LSU

Notes:

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

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



JC Detail

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

Total For Company:1

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

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

12,524.17

60.00





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

(\$1,311.88)

Invoice Total: \$5,449.00

INVOICE

Additional Box for Existing Electrical Vault at STA16+05





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

										17030			
SOLD TO:					S	SHIP TO):						ORDER DATE
70300M						170300.	16571					L	06/28/24
	STRUCTION					Q&D C	ONSTRU	JCTION					REQ. DATE
P.O. BOX 1					"	'RTIA T	ERMINA	AL LOOF	PRD"				07/01/24
	89510-0865					2001 E	PLUMB	LANE					SHIP DATE
(2110, 111					1	Reno, N	IV. 8950	2 -					07/01/24
	JOB NAME		JOE	B CONTAC	T C	ONTACT	PHONE	W	RITTEN BY		FOB		SHIP-VIA
TIA TERMIN	AL LOOP RD		JEFF TAYLO	OR .		302-6353		GREG HI	GGINS		FULL FREIGHT		OUR TRUCK
ITEM		DESCRI	PTION			QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT. PRICE	DISC %	NET AMOUNT
NUMBER	B3048 H20 CO					1	1	0	736.71	EA	736.71	9.5	666.72
BZ1301106						1	1	0	2043.97	EA	2043.97	9.5	1849.79
BZ1301112	B3048 H20 STI	L LID [3-PC]											
	THAN	K YOU FOR Y	OUR BUS	SINESS!									
	THANK YOU FO	OR YOUR BUSINES	SS!										
													Continue of the second
										1.15			
								20-04-04					
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											REC	EI	VED
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										-	JUL	02	2024
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											Q & D (onst	ruction
				114-0-1									
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		The second secon											
534	Material ale	ned for by: Show	MP	07/01/24	12:30:11		notesl2	labels de	elivery to choa	an			
	- Iviatorial eigi		vvii	01701724			REIGHT			_	REIGHT TOTAL	-	0.0
	NG FREIGHT:	0.00 elivery and receip	t of the abou	ve goods in	good condi	tion. No r	naterial a	ccepted fo	or credit withou		MDSE TOTAL		2,516.5
											TAX	_	207.9
1 1/2 % Sen	vice Charge per ay a reasonable TURNED MATERI	month (18% annu attorney's fee.	ially). If legal	l action is n	ecessary to	collect a	delinque	nt accoun	, purchaser		ORDER		2,724.5



CHANGE ORDER REQUEST

CCO No. 037

Date: 8/16/2024

Project No.: 16571 – RTIA Terminal Loop Road Project

From: Braden Riley

Q&D Construction LLC

PO Box 10865 Reno, NV 89510

2001 E Plumb Lane

Reno-Tahoe Airport Authority

Reno, NV 89502

Phone: 775-786-2677

Phone: 775-328-6462 Fax:

To: Jon Lau

Fax: 775-786-5136

Email: jlau@renoairport.com

Email: briley@qdconstruction.com

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

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

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

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

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

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

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

Cost Report

2M

LA

8TXFR

Misc Materials

Foreman Pickup

Laborer - NV - PW (10/22)

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

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

1.00

0.80

2.00

1.00 EA

4.00

1.60 HR

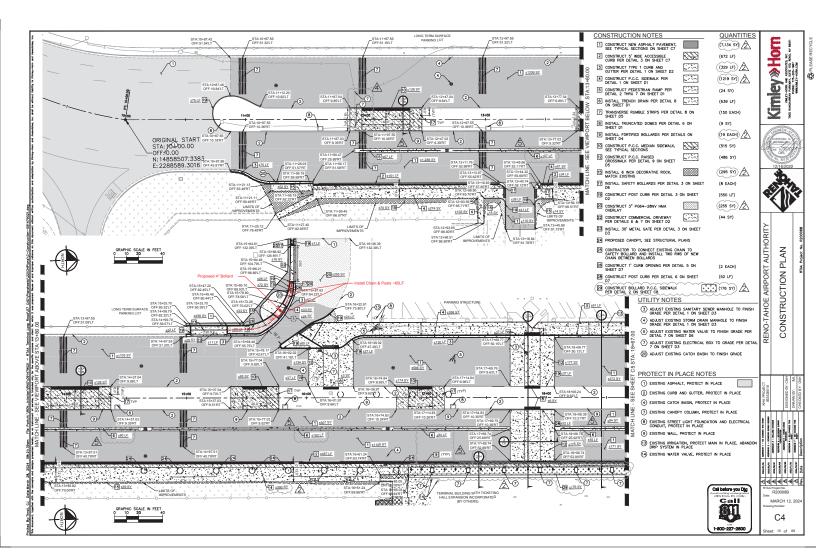
Biditem

Chain Fencing

2028

Takeoff Qty: 100.000 LF Bid Qty: 100.000 LF

			Manhours		Unit/MH			MH/Unit		Unit/CH
			90.0000		1.1111			0.9000		5.0000
Activity:	01.560).100 Re	install Chair	1		(Unreviewed)	Quantity:	100.00	Unit:	LF
		Crew Hrs/Unit		Units/Crew H	r	Shifts		Units/Shif	t	Shifts/Unit
		0.1000		10.0000)	1.0000		100.000	0	0.0100
				Manhours			Unit/MH			MH/Unit
				30.0000			3.3333			0.3000
Calendar:	510	5 10 HR	DAYS		Hrs/Shift: 10		WC:	Code	not found.	
Crew: M	۸L (۸	Nod) Misc Lab	oor Crew	Prod: UH 10	Eff: 100.0	O Crew Hrs: 1	10.00	Labor Pcs: 3.00	Equipme	ent Pcs: 1.80
Resource			Description					Pcs/Wste	Quantity	Unit
2CHAIN			Chain					1.00	200.00	LF
8MIFORK			Forklift					1.00	10.00	HR
8TXFR			Foreman Pick	up				0.80	8.00	HR
FR			Foreman - NV	PW (7/22)				1.00	10.00	MH
LA			Laborer - NV -	PW (10/22)				2.00	20.00	MH
Activity:	01.560	.200 Ins	stall Fence P	osts		(Unreviewed)	Quantity:	12.00	Unit:	EA
		Crew Hrs/Unit		Units/Crew H	r	Shifts		Units/Shif	t	Shifts/Unit
		0.8333		1.2000)	1.0000		12.0000	0	0.0833
				Manhours			Unit/MH			MH/Unit
				60.0000			0.2000			5.0000
Calendar:	510	5 10 HR	DAYS		Hrs/Shift: 10		WC:	Code	not found.	
Crew: C	CCARP (M	Nod) Carpen	ter	Prod: MU 5	Eff: 100.0	O Crew Hrs: 1	10.00	Labor Pcs: 6.00	Equipme	ent Pcs: 2.50
Resource			Description					Pcs/Wste	Quantity	Unit
2CRM4000			4,000 PSI Read	dy Mix				1.00	3.00	CY
8EX308			Excavator Cat	308				1.00	10.00	HR
8MIFORK			Forklift					0.50	5.00	HR
8TXCR			Crew Truck					1.00	10.00	HR
СР			Carpenter - N	V 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





CHANGE ORDER REQUEST

CCO No. 038

Date: 8/22/2024

Project No.: 16571 – RTIA Terminal Loop Road Project

From: Braden Riley

Q&D Construction LLC

PO Box 10865 Reno, NV 89510

2001 E Plumb Lane

Reno, NV 89502

Reno-Tahoe Airport Authority

Phone: 775-786-2677

Phone: 775-328-6462 Fax:

To: Jon Lau

Fax: 775-786-5136

Email: jlau@renoairport.com

Email: briley@qdconstruction.com

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

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

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

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

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

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

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

QUOTE CHANGE ORDER 4 ADDITIONAL SIGNS

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

Location: Reno Tahoe International Airport

Bid Date: August 13th, 2024

Bid Time: 4:00 P.M

www.NB	*UNION SHOP-RENO BRANCH *NV LIC. # 0052315 *LICENSE LIMIT UNLIMITE	D			
Item No.	ITEM DESCRIPTION-BASE BID	UNIT	QUANTITY	PRICE	EXTENSION
CO4.0001	Install "Public Parking Left Lane Only" (42"w x 36"h) on NDOT 2.5" 12-GA Telespar Post (EXCLUDES CORE DRILLING)	EA	1.00	\$1,350.00	\$1,350.00
CO4.0002	Install Rental Car Return Left Lane Only" (48"w x 36"h) on NDOT 2.5" 10-GA Telespar Post (EXCLUDES CORE DRILLING)	EA	1.00	\$1,495.00	\$1,495.00
CO4.0003	Install "Public Parking/Rental Car Return" (72"w x 36"h) on NDOT 3" RND Single Post (EXCLUDES CORE DRILLING)	EA	1.00	\$2,250.00	\$2,250.00
			TOTAL		\$5.005.00

SPECIAL NOTES:

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

+ Q&D Mark-Up: \$5.895.25

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

INCLUSIONS:

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

EXCLUSIONS:

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

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

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

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

 TEMPORARY SIGNING OF ANY KIND IF REQUIRED

 EXCLUDES BLASTING, CORE DRILLING, OR AUGURING OF ANY KIND

 INSTALLATION/REMOVAL OR MAINTENANCE OF CHIP SEAL MARKERS

 REMOVAL OF GUIDE POSTS OR OBJECT MARKERS

 COVERING/UNCOVERING OF ADJUSTING SIGNS OR SIGNALS

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

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

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

JOSHUA DETHMERS 775-331-5100 9530 NORTH VIRGINIA STREET

RENO. NV 89506

Q&D CONSTRUCTION est. 1964

SIGNATURE:

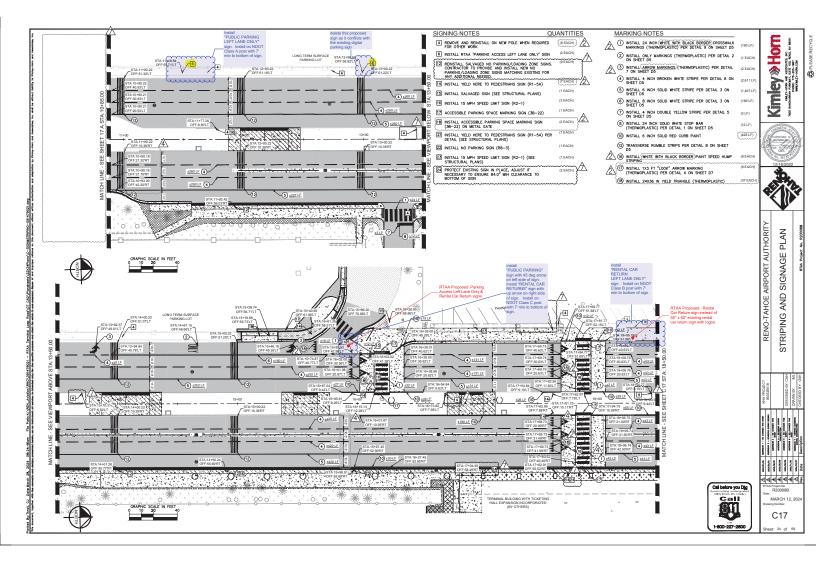
REQUEST FOR INFORMATION

RFI #: 0062

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

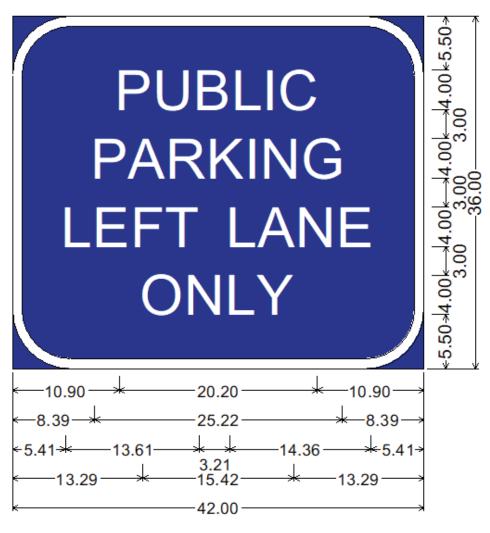
TO: Christian Heinbaugh DATE: 7/25/2024 COMPANY: Kimley-Horn Q&D Job #: 16571 FROM: Braden Riley Project Engineer **O&D** Construction LLC RE: RTAA Sign Dimensions DESCRIPTION OF REQUEST: Please provide sign dimensions for the RTAA 'Parking Access Left Only' signs highlighted in yellow on the attached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

AUTHORIZED REPRESENTATIVE



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

(Note: Does not affect post type)



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

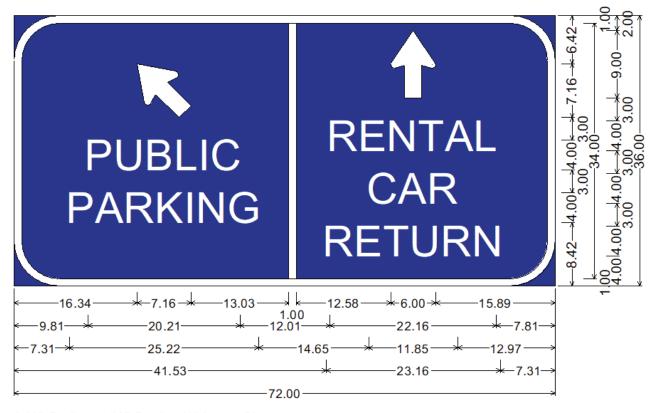
"PUBLIC", Highway SignCAD Plus;

"PARKING", Highway SignCAD Plus;

"LEFT LANE", Highway SignCAD Plus;

"ONLY", Highway SignCAD Plus;

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



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

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

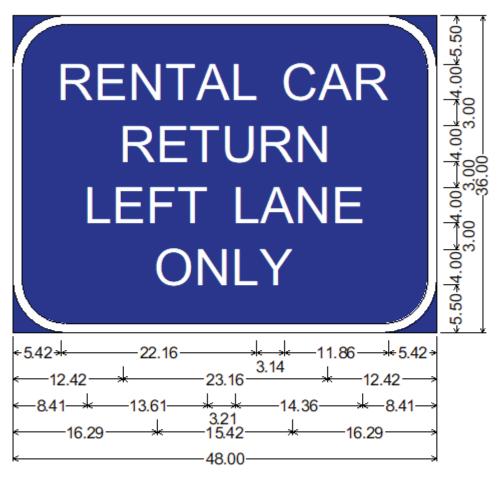
"PARKING", Highway SignCAD Plus; Standard Arrow 6 9.00" X 6.00" 90°;

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

"RETURN", Highway SignCAD Plus;

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

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



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

CHANGE ORDER	Distribution to: RTAA PURCHASING PM CM ENGINEER CONTRACTOR FAA	⊠ Re	eno-Tahoe Airport Auth no-Tahoe International Ai no-Stead Airport x 12490 no, NV 89510	
Project:	RTS Pavement Maintenance			
To: A	: ITB #24/25-01 merican Road Maintenance 554 E Eco Industrial Place jucson, AZ 85756	Ch PV	ange Order Number 01 ange Order Initiation D VP No. WA-2024-372 iginal Contract Date: 7/	ate: September 10, 2024
You are dire	cted to make the following	changes in the Cont	ract:	
Apply P- select ex Bid Item	608, Emulsified Asphalt Sectisting runway edge lines. P-608, P-608 (2:1 DILUTION)	al Coat at 3.0 % poly ON 2.5% POLYMER)	mer content over	
	ncrease the estimated quar ,608 SY @ \$1.65/SY=	itity of 267,892 SY to	2/3,500 SY.	\$9,253.20
J.	,000 D1 @ \$2105/51 =			ψ5/255125
	P-608.1, INCREASE POLY			
	ncrease the estimated quar ,608 SY @ \$0.10/SY=	itity of 267,892 SY to	2/3,500 SY.	\$560.80
	,			
			Total	\$9,814.00
All other ter	ms, conditions, and require	ements not modified l		
Not valid until sig a full accord and time extension ar	ms, conditions, and required interpretation of this satisfaction of any claim, demand, liencing out of or by virtue of the work of ustments in the Contract Sum or Contract	Change Order by both Owne , stop notice or further reques described above in the Chang	nerein remain unchar r and Contractor constitutes st for compensation, past or p	nged. a binding agreement and serves as present, known or unknown, and/o
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