

Department of Real Property Management

Design and Construction Division

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Shauna Bradley, Acting Director

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SENATE BILL NO. 67 - JOB ORDER CONTRACTS CLARK COUNTY RFP NO. 606064-21 QUARTERLY REPORT – June 18, 2024

PROGRAM MILESTONES

Senate Bill

Senate Bill 67 – Effective Date: October 1, 2021

Awarded Vendor/Consultant

The Gordian Group, Inc. – Award Date: November 9, 2021

County JOC Program Approvals

Internal Standard Operating Procedure – Approved by the BCC on December 7, 2021
JOC Contractor Request for Proposals – Advertised on December 14, 2021
JOC SOQ / RFP Selections – Approved by the BCC on March 1, 2022

Awarded Contractors (RFP No. 606064-21)

Sletten Construction of Nevada – Award Date: March 15th, 2022
City Plan Development, Inc. DBA Savi Construction – Award Date: March 22, 2022
Trane U.S., Inc. – Award Date: June 2, 2022

Job Order Initiation

First Job Order issued on March 22, 2022, to Sletten Construction
First Job Order Authorization / Purchase Order issued on May 24, 2022, to Sletten Construction

QUARTERLY OVERVIEW

During the third quarter of the 2024 Fiscal Year (January 2023 – March 2024), Real Property Management Design & Construction (RPM D&C) has continued to successfully utilize the Job Order Contract program for project implementation and delivery. The program continues a steady workflow, and the job order process is operating effectively. The JOC contractors have continued to complete and close out projects over the reporting period. The ability to strategically identify FY24 capital projects has continued to help schedule and organize Job Orders in an efficient and manageable manner. RPM D&C has processed through a significant amount of project backlog and newer FY24 projects in this quarter.

During this reporting period RPM D&C added thirteen (13) new Job Orders/Supplemental Job Orders to the program, successfully awarded eleven (11) new Job Order Authorizations (JOA's) and advanced fifteen (15) JOA's into the construction phase. Additionally, a total of forty-six (46) Job Orders (individual projects) have been completed to date and are closed out, or in the process of being closed out.

BOARD OF COUNTY COMMISSIONERS

JAMES B. GIBSON, Chair • TICK SEGERBLOM, Vice Chair
JUSTIN C. JONES • MARILYN KIRKPATRICK • WILLIAM MCCURDY II • ROSS MILLER • MICHAEL NAFT
KEVIN SCHILLER, County Manager

STATISTICS (as of January 3, 2024)

- Total Job Orders Issued by CC RPM to Contractors: **137** (including supplemental requests)
- Total Job Order Authorization Purchase Orders Issued: **70**
- Total Job Orders in Proposal Stage: **9** (including supplemental requests)
- Total Job Orders in Preconstruction or Construction: **25**
- Total Job Orders Completed (Construction Completed): **95** (including supplemental requests)
- Total Anticipated Future Job Order Requests by CC RPM: **20** (w/in 6 months)
- Total Projected Value of Requested Job Orders to Date: **\$33,907,698.18** (budget)*^{^1}
- Total Actual Value of Purchase Orders Issued to Date
 - Consultant PO's: **\$1,887,798.95**
 - Contractor PO's: **\$31,463,315.90**
 - Total PO's: **\$33,351,114.85**
- Total Projected Value of Pending Job Orders: **\$2,444,382.28**
- Total Projected Value of Anticipated Future Job Order Requests: **TBD**^{*^2}
- Subcontractor % Participation: **~50%**
- Minority Business Subcontractor % Participation: **~10%**
- Average Timeline (Request for Proposal to Final Proposal): **11.5 weeks (81 days)**
- Average Timeline (Request for Proposal to PO Issued): **13.5 weeks (95 days)**
- Average Timeline for Job Order Construction: **16 weeks (113 days)**

* ^{^1} Note that the projected valued has decreased since the last quarterly report due to anticipated projects being removed from the JOC and/or final proposals coming in lower than projected values.

* ^{^2} RPM D&C is currently working to identify future JOC projects to be executed under the program for FY25.

COST SUMMARY

Current data collected for the for the Job Order Contracting program shows that construction costs continue to level out as a more diverse project mix is added to the program. When blended across all projects, costs are showing 10-12% lower than RPM's anticipated budget amounts for the original Job Order scope. As the program progresses and more projects are executed, RPM D&C is realizing cost savings in the areas of professional service fees that would have been spent to create contract bid documents for a competitive bid. These cost savings are helping to offset the construction proposals under the JOC program and helping to hold the overall budget of the projects. RPM D&C can utilize the budgeted design portion of the project budget to offset the higher rates for construction work proposals. This design or planning work typically gets wrapped into the JOC contractors' scope where they hire the professional services directly to produce design and permit drawings. RPM D&C is realizing a benefit of faster project execution with more accurate scope development and less construction delays due to contractor participation in the project development. This "premium" in cost has a direct correlation to a "best value" delivery method and is benefiting the County with shorter project durations and less issues during construction.

SCHEDULE SUMMARY

On average, current job orders are taking 13.5 weeks to develop, approve and receive a purchase order, and approximately 16-weeks to complete the work for a total of 29.5 weeks or ~7 months. These timelines have increased by approximately 2 months over the last quarter. This timeframe is indicative of the increased value and types of projects being added to the program for this reporting cycle. The 29.5-week timeframe remains faster than the 24-30 months needed for the typical Design-Bid-Build process and has allowed RPM D&C to execute quickly on a wide range of project types. The JOC program timelines continue to allow RPM D&C to maintain a healthy project backlog and execute quicker on new incoming projects. RPM D&C and its staff continue to see benefits of faster and less cumbersome project delivery under the Job Order Contracting program.



Clark County
500 S. Grand Central Pkwy
Las Vegas, Nevada 89155

Project Tracking: Milestone Dates - All Values

No Date Range Selected

Contract: Sletten Construction of Nevada, Inc. - 606064-21					Proposal Development								Construction			
Job Order Number	Title	Project Manager	Initiation Date	Sent to Contractor	Joint Scope	RFP Issued	Proposal Due	Proposal Received	Proposal Approved	RFP to Approved (Days)	ANTP Issued	CNTP Issued	Construction Start	Substantial Completion	Construction Complete	Approved Job Order Amount
RP.A9E22039.00	Searchlight Town Park Splash Pad Modernization	Blake Bennett	06/22/2022	06/24/2022	03/09/2023	10/31/2023	10/31/2023	11/07/2023	11/09/2023	9	04/11/2024	04/11/2024	04/15/2024			\$274,862.47
RP.A0222036.00	Hidden Palms Tennis Court Remove and Replace	Blake Bennett	01/03/2023	01/03/2023	01/09/2023	01/26/2023	02/07/2023	02/07/2023	02/08/2023	13	02/28/2023	02/28/2023				\$8,230.62
RP.A0222036.01	Hidden Palms Tennis Court Remove and Replace Supplemental #1..	Blake Bennett	03/28/2023	03/30/2023	03/28/2023	04/13/2023	07/18/2023	07/20/2023	07/24/2023	102						\$805,295.37
RP.A0224009.00	Hidden Palms Park Remove and Replace Parking	Blake Bennett	08/23/2023	08/23/2023	09/06/2023	09/18/2023	10/30/2023	10/30/2023	11/06/2023	49						\$206,031.04
RP.A0224034.00	Hidden Palms Park Shade Structure at Playground Swing Bay	Blake Bennett	10/03/2023	10/04/2023	12/11/2023	12/11/2023	01/01/2024	12/14/2023	12/21/2023	10	02/02/2024					\$163,082.08
RP.A0321077.00	Russell Campus - Plans Exam Room Conversion to Restroom	Todd Messett	06/10/2022	06/13/2022	07/13/2022	07/15/2022	08/05/2022	09/19/2022	10/12/2022	89	11/02/2022	12/22/2022	01/03/2023	03/21/2023		\$568,481.03
RP.A0321077.01	Russell Campus - Plans Exam Room Conversion to Restroom Supplemental #1-	Todd Messett	01/09/2023	01/09/2023	01/09/2023	01/09/2023	01/27/2023	01/27/2023	02/23/2023	45	02/27/2023	02/27/2023	02/27/2023			\$25,310.91
RP.A0321096.00	Charlie Frias Park Splash Pad Resurface & Spray Feature Repairs	Blake Bennett	05/04/2023	05/04/2023	03/09/2023	05/10/2023	06/16/2023	06/20/2023	07/10/2023	61	07/18/2023	08/23/2023	09/19/2023	11/08/2023		\$229,833.11
RP.A0321096.01	Charlie Frias Park Splash Pad Resurface & Spray Feature Repairs Supplemental #1..	Blake Bennett	10/11/2023	10/11/2023	10/11/2023	10/11/2023	10/17/2023	10/17/2023	10/18/2023	7	10/18/2023	10/18/2023	09/19/2023	11/08/2023		\$2,211.32
RP.A0321102.00	Russell Campus Building Department Data Room Cooling Improvements	Tom Grippe	03/29/2023	03/20/2023	03/20/2023	04/12/2023	04/13/2023	04/13/2023	04/20/2023	8	05/17/2023	07/17/2023	07/17/2023	08/16/2023	09/19/2023	\$150,173.61
RP.A0321102.01	Russell Campus Building Department Data Room Cooling Improvements Supplemental #1	Tom Grippe	07/20/2023	07/20/2023	07/20/2023	07/20/2023	08/09/2023	08/09/2023	08/09/2023	20	08/10/2023	08/10/2023	08/10/2023	08/16/2023	09/19/2023	\$6,468.55
RP.A0321102.02	Russell Campus Building Department Data Room Cooling Improvements Supplemental #2..	Tom Grippe	09/19/2023	09/19/2023	09/19/2023	09/19/2023	09/21/2023	09/21/2023	09/21/2023	2				08/16/2023	09/19/2023	\$669.88
RP.A0323036.00	Ravenwood Park Basketball Court Replacement	Joseph Wnorowski	01/04/2023	01/09/2023	01/12/2023	01/26/2023	02/07/2023	02/07/2023	02/08/2023	13	02/16/2023	06/01/2023	06/01/2023	09/14/2023		\$7,832.17
RP.A0323036.01	Ravenwood Park Basketball Court Replacement Supplemental #1	Joseph Wnorowski	04/05/2023	04/05/2023	04/05/2023	04/05/2023	04/20/2023	04/20/2023	05/01/2023	26	05/01/2023	06/01/2023	06/01/2023	09/14/2023		\$304,475.60
RP.A0323036.02	Ravenwood Park Basketball Court Replacement Supplemental #2	Joseph Wnorowski	06/20/2023	06/20/2023	06/20/2023	06/20/2023	06/28/2023	06/28/2023	07/17/2023	27	07/17/2023	07/17/2023	07/17/2023	09/14/2023		\$7,156.86
RP.A0324005.00	Brandy Warehouse Roof Structure Repairs	Todd Messett	10/05/2023	10/11/2023	10/25/2023	11/03/2023	11/06/2023	11/06/2023	11/06/2023	3						\$18,006.18
RP.A0324010.00	Laurelwood Parking Lot Resurface and Striping	Joseph Wnorowski	08/23/2023	08/23/2023	08/31/2023	09/22/2023	09/26/2023	09/26/2023	09/27/2023	5	10/18/2023					\$58,204.16
RP.A0920005.00	Goodsprings Justice Court	Danielle Vickerman	07/12/2022	07/12/2022	07/25/2022	07/25/2022	08/15/2022	09/14/2022	09/28/2022	65	10/10/2022	01/26/2023	01/27/2023	04/17/2023		\$453,654.93
RP.A0920005.01	Goodsprings Justice Court Supplemental #1	Danielle Vickerman	02/07/2023	02/07/2023	02/07/2023	02/07/2023	02/14/2023	02/14/2023	03/02/2023	23	03/06/2023	03/06/2023	03/06/2023	04/17/2023		\$8,458.90
RP.A0920005.02	Goodsprings Justice Court Supplemental #2	Danielle Vickerman	03/20/2023	03/20/2023	03/16/2023	04/03/2023	04/05/2023	04/05/2023	04/05/2023	2	04/05/2023	04/05/2023	04/05/2023	04/17/2023		\$2,943.75
RP.A0920005.03	Goodsprings Justice Court Supplemental #3	Danielle Vickerman	04/25/2023	04/25/2023	04/25/2023	04/25/2023	04/26/2023	04/26/2023	04/26/2023	1	04/26/2023	04/26/2023	04/26/2023	04/26/2023		\$1,093.03
RP.A0923051.00	Fire Station 87 Roof Replacement	Jeff Newsom	03/21/2023	03/22/2023	03/09/2023	03/22/2023	04/04/2023	04/12/2023	04/13/2023	22	05/15/2023	07/24/2023	07/24/2023	08/10/2023	09/10/2023	\$211,199.81
RP.A0923051.01	Fire Station 87 Roof Replacement Supplemental #1	Jeff Newsom	05/10/2023	05/10/2023	05/10/2023	05/10/2023	06/07/2023	06/07/2023	06/07/2023	28	06/07/2023	06/07/2023	07/24/2023			\$1,850.00

Note: Report is filtering Cancelled Jobs

Clark County Project Tracking Value by Contract and PM



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RP.A0923051.02	Fire Station 87 Roof Replacement Supplemental #2	Jeff Newsom	08/20/2023	08/20/2023	08/18/2023	08/20/2023	08/23/2023	08/23/2023	08/24/2023	4	08/24/2023	08/24/2023	08/24/2023	08/24/2023		\$4,705.94
RP.A9E24028.00	Searchlight Town Park Playground Total Replacement	Blake Bennett	10/03/2023	10/04/2023	10/23/2023	10/31/2023	11/07/2023	10/31/2023	10/31/2023	0	04/11/2024	04/11/2024	04/15/2024			\$895,318.52
RP.A9F21089.00	Laughlin GC Generator and Transfer Switch Replacement-	Blake Bennett	06/10/2022	06/13/2022	06/28/2022	07/11/2022	08/01/2022	09/29/2022	11/16/2022	128	12/08/2022	12/20/2023				\$420,936.58
RP.A9F22005.00	Laughlin Pedestrian Bridge Decorative Panel Repairs & Maintenance	Blake Bennett	06/14/2022	06/14/2022	05/25/2022	07/11/2022	12/16/2022	12/16/2022	01/12/2023	185	02/07/2023	03/30/2023	05/08/2023	05/18/2023		\$677,784.83
RP.A9F22005.01	Laughlin Pedestrian Bridge Decorative Panel Repairs & Maintenance Supplemental #1	Blake Bennett	02/16/2023	02/16/2023	02/16/2023	02/16/2023	02/21/2023	02/21/2023	02/21/2023	5	02/21/2023	02/21/2023	05/08/2023			\$6,554.13
RP.A9F23006.00	Fire Station 76 Automated Dispatch System	Faye Infuso	06/28/2023	07/07/2023	07/06/2023	01/08/2024	01/08/2024	01/08/2024	01/18/2024	10	02/14/2024	05/08/2024	05/06/2024			\$259,404.21
RP.A9F23006.01	Fire Station 76 Automated Dispatch System Supplemental #1	Faye Infuso	11/21/2023	11/21/2023	11/21/2023	11/21/2023	11/27/2023	11/27/2023	11/28/2023	7	02/14/2024					\$3,149.76
RP.A9F23041.00	Fire Station 76 Exhaust Extraction System..	Faye Infuso	06/30/2023	07/07/2023	07/06/2023	07/18/2023	08/31/2023	08/31/2023	09/14/2023	58	10/17/2023	10/17/2023				\$11,945.04
RP.A9F23041.01	Fire Station 76 Exhaust Extraction System Supplemental #1	Faye Infuso	12/14/2023	12/15/2023	12/14/2023	12/14/2023	01/08/2024	01/08/2024	01/18/2024	35	02/14/2024	05/08/2024	05/06/2024			\$248,020.44
RP.B0123038.00	Martin Luther King Park Basketball Court Resurfacing	Joseph Wnorowski	01/04/2023	01/09/2023	01/12/2023	03/01/2023	03/24/2023	03/24/2023	03/28/2023	27	04/04/2023	05/09/2023	05/09/2023	05/31/2023		\$141,817.34
RP.B0123075.00	Sunrise Park Tennis Court Surfacing Wind Damage	Joseph Wnorowski	05/02/2023	05/02/2023	05/02/2023	05/04/2023	05/17/2023	05/17/2023	05/24/2023	20	06/08/2023	08/21/2023	08/21/2023	10/04/2023	10/09/2023	\$228,932.06
RP.B0123075.01	Sunrise Park Tennis Court Surfacing Wind Damage Supplemental #1	Joseph Wnorowski	05/24/2023	05/24/2023	05/24/2023	05/24/2023	06/01/2023	06/01/2023	06/07/2023	14	06/07/2023	06/07/2023	08/21/2023	10/04/2023	10/09/2023	\$27,004.52
RP.B0123075.02	Sunrise Park Tennis Court Surfacing Wind Damage Supplemental #2	Joseph Wnorowski	08/10/2023	08/10/2023	08/10/2023	08/10/2023	08/15/2023	08/15/2023	08/15/2023	5	08/15/2023	08/15/2023	08/15/2023	10/04/2023	10/09/2023	\$3,442.97
RP.B0123075.03	Sunrise Park Tennis Court Surfacing Wind Damage Supplemental #3	Joseph Wnorowski	08/28/2023	08/28/2023	08/24/2023	08/28/2023	08/28/2023	08/28/2023	08/29/2023	1	08/29/2023	08/29/2023	08/29/2023	10/04/2023	10/09/2023	\$15,646.28
RP.B0123075.04	Sunrise Park Tennis Court Surfacing Wind Damage Supplemental #4	Joseph Wnorowski	09/06/2023	09/06/2023	09/06/2023	09/06/2023	09/26/2023	09/26/2023	09/26/2023	20	09/26/2023	09/26/2023	09/26/2023	10/04/2023	10/09/2023	\$7,660.51
RP.B0124019.00	Cora Coleman Senior Aquatic Lobby Restroom Flooring	Andres Beltran	10/12/2023	10/12/2023	11/08/2023	11/08/2023	11/17/2023	11/17/2023	11/30/2023	22	01/08/2024	04/02/2024				\$88,444.13
RP.B0923060.00	Torrey Pines Multi-Use Center Kitchen	Blake Bennett	12/06/2022	12/06/2022	12/19/2022	01/03/2023	01/20/2023	01/20/2023	01/25/2023	22	02/28/2023	02/28/2023	02/28/2023	11/07/2023		\$89,712.58
RP.B0923060.01	Torrey Pines Multi-Use Center Kitchen Supplemental #1	Blake Bennett	03/23/2023	03/23/2023	03/23/2023	03/23/2023	03/28/2023	03/28/2023	04/05/2023	13	08/01/2023	08/01/2023	08/21/2023	11/07/2023		\$493,028.57
RP.B0923060.02	Torrey Pines Multi-Use Center Kitchen Supplemental #2	Blake Bennett	05/23/2023	05/23/2023	05/30/2023	05/30/2023	06/26/2023	06/26/2023	07/11/2023	42	08/01/2023	08/01/2023	08/21/2023	11/07/2023		\$804,150.45
RP.B0923060.03	Torrey Pines Multi-Use Center Kitchen Supplemental #3	Blake Bennett	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/14/2023	12/11/2023	12/14/2023	7						\$25,355.83
RP.B0923086.00	Torrey Pines Multi-Use Center with Gym	Blake Bennett	07/07/2023	05/24/2023	07/12/2023	07/25/2023	08/09/2023	08/09/2023	08/21/2023	27	09/25/2023					\$91,207.94
RP.B0923086.01	Torrey Pines Multi-Use Center with Gym Supplemental #1	Blake Bennett	11/10/2023	11/10/2023	12/11/2023	12/11/2023	01/02/2024	01/02/2024	01/10/2024	30		02/02/2024				\$954,592.06
RP.B0923086.02	Torrey Pines Multi-Use Center with Gym Supplemental #2	Blake Bennett	01/26/2024	01/29/2024	01/26/2024	01/26/2024	02/22/2024	02/22/2024	02/29/2024	34						\$8,438.51
RP.B9B21095.00	CC Fairgrounds Concession Plaza Concrete Replacement	Blake Bennett	11/16/2022	11/16/2022	11/14/2022	11/16/2022	12/16/2022	12/16/2022	01/03/2023	48	01/24/2023	02/07/2023	01/16/2023	03/30/2023		\$581,646.51

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RP.B9B21095.01	CC Fairgrounds Concession Plaza Concrete Replacement Supplemental #1	Blake Bennett	03/09/2023	03/09/2023	03/09/2023	03/09/2023	03/20/2023	03/20/2023	03/28/2023	19	03/28/2023		01/16/2023	03/30/2023		\$27,508.46
RP.B9B22006.00	CC Fairgrounds Bleacher & Horse Stall Replacement	Blake Bennett	11/16/2022	11/16/2022	11/14/2022	11/16/2022	12/16/2022	12/16/2022	12/22/2022	36	01/24/2023	02/06/2023	02/06/2023	03/27/2023		\$557,103.28
RP.B9B23035.00	Overton Pool Shade Structure Replacement..	Blake Bennett	05/04/2023	04/06/2023	05/30/2023	05/30/2023	06/26/2023	06/26/2023	08/15/2023	77	01/25/2024	02/02/2024				\$219,169.63
RP.C0523027.00	Lone Mountain Park New South Playground Shade Structures	Ebtisam Botros	05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/11/2023	05/11/2023	05/16/2023	12						\$5,854.97
RP.C0523027.01	Lone Mountain Park New South Playground Shade Structures Supplemental #1	Ebtisam Botros	07/11/2023	07/11/2023	07/11/2023	07/11/2023	08/02/2023	08/02/2023	08/15/2023	35						\$936,816.13
RP.C0523039.00	Lone Mountain Park Basketball Court Replacement	Ebtisam Botros	05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/11/2023	05/11/2023	05/16/2023	12						\$5,620.16
RP.C0523039.01	Lone Mountain Park Basketball Court Replacement Supplemental #1	Ebtisam Botros	07/11/2023	07/11/2023	07/11/2023	07/11/2023	08/02/2023	08/02/2023	08/15/2023	35						\$514,771.09
RP.C0524011.00	Lone Mountain Park Add Shade Structure at Playground Phase I	Ebtisam Botros	09/12/2023	09/12/2023	09/25/2023	12/06/2023	12/06/2023	12/06/2023	12/18/2023	12						\$1,010,411.31
RP.C0524024.00	Mountain Crest Park Replace Wrought Iron Fencing at Splash Pad	James Mullinax	09/12/2023	09/18/2023	08/31/2023	09/18/2023	09/29/2023	09/29/2023	10/05/2023	17	11/30/2023					\$87,807.22
RP.C9D23013.00	Camp Lee Rope Course Rebuild	Faye Infuso	01/02/2024	11/30/2023	02/07/2024	02/26/2024	03/22/2024	03/22/2024	04/03/2024	37	05/08/2024					\$227,476.21
RP.D0920010A.00	Clark Place Condenser Pipe Replacement	Jeff Newsom	03/28/2023	03/30/2023	03/09/2023	03/28/2023	04/19/2023	04/20/2023	04/26/2023	29	05/15/2023		06/03/2023	06/18/2023	07/31/2023	\$301,721.86
RP.D0921090.00	Lewis Building Generator & Transfer Switch Replacement	Todd Messett	06/10/2022	06/13/2022	07/18/2022	07/18/2022	08/08/2022	09/29/2022	11/16/2022	121	12/07/2022	11/30/2023				\$496,458.26
RP.D0921110.00	Election & FD Tenant Improvement.	Todd Messett	03/22/2022	03/23/2022	03/28/2022	04/08/2022	04/15/2022	04/28/2022	05/11/2022	33	05/25/2022	08/01/2022	08/01/2022	11/02/2022	01/18/2023	\$425,789.20
RP.D0921110.01	Election & FD Tenant Improvement Supplemental #1	Todd Messett	06/09/2022	06/13/2022	06/15/2022	06/15/2022	07/06/2022	07/27/2022	08/09/2022	55	09/08/2022	09/08/2022	09/08/2022	11/02/2022	01/18/2023	\$214,069.70
RP.D0921110.02	Election & FD Tenant Improvement Supplemental #2	Todd Messett	09/01/2022	09/01/2022	09/01/2022	09/01/2022	09/22/2022	09/21/2022	10/13/2022	42	10/20/2022	10/20/2022	10/20/2022	11/02/2022	01/18/2023	\$69,237.30
RP.D0923003.00	CCDC North Tower Laundry Room Equipment Replacement	Tom Grippe	08/10/2022	08/10/2022	08/04/2022	08/10/2022	08/31/2022	09/14/2022	09/20/2022	41	10/06/2022	10/27/2022	10/31/2022	12/14/2022	01/10/2023	\$865,125.33
RP.D0923003.01	CCDC North Tower Laundry Room Equipment Replacement Supplemental #1	Tom Grippe	09/22/2022	09/22/2022	08/29/2022	09/22/2022	09/29/2022	09/28/2022	10/10/2022	18	10/18/2022	10/18/2022	10/18/2022	12/14/2022	01/10/2023	\$329,421.29
RP.D0923010.00	RJC Courtrooms 3C & 3F Restoration	Danielle Vickerman	02/07/2023	02/08/2023	02/08/2023	02/08/2023	04/04/2023	04/04/2023	04/18/2023	69	05/11/2023	06/08/2023	06/19/2023	07/17/2023		\$281,794.65
RP.D0923050.00	Clark Place Restroom Refurbishment	Faye Infuso	11/16/2022	11/30/2022	11/01/2022	01/03/2023	01/20/2023	01/20/2023	02/13/2023	41	03/27/2023	03/27/2023	03/27/2023	08/24/2023		\$1,238,822.09
RP.D0923050.01	Clark Place Restroom Refurbishment Supplemental #1	Faye Infuso	03/30/2023	03/30/2023	03/30/2023	03/30/2023	04/27/2023	04/21/2023	05/05/2023	36	05/05/2023	05/05/2023	05/05/2023	08/24/2023		\$14,234.35
RP.D0923050.02	Clark Place Restroom Refurbishment Supplemental #2	Faye Infuso	05/25/2023	05/25/2023	05/25/2023	05/25/2023	06/12/2023	06/12/2023	06/13/2023	19	06/13/2023	06/13/2023	06/13/2023	08/24/2023		\$7,896.94
RP.D0923050.03	Clark Place Restroom Refurbishment Supplemental #3	Faye Infuso	07/07/2023	07/07/2023	07/06/2023	07/07/2023	07/10/2023	07/10/2023	07/19/2023	12	07/19/2023	07/19/2023	07/19/2023	08/24/2023		\$4,464.04
RP.D0923050.04	Clark Place Restroom Refurbishment Supplemental #4	Faye Infuso	08/15/2023	08/15/2023	08/15/2023	08/15/2023	08/16/2023	08/16/2023	08/18/2023	3	08/18/2023	08/18/2023	08/18/2023	08/24/2023		\$3,408.49
RP.D0923063.00	Pecos & Bonanza DJJS Countywide AV Upgrades	Joseph Wnorowski	01/02/2024	01/17/2024	01/03/2024	02/05/2024	02/26/2024	02/14/2024	02/21/2024	16						\$131,991.93

Note: Report is filtering Cancelled Jobs



Clark County
500 S. Grand Central Pkwy
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Project Tracking: Milestone Dates - All Values

No Date Range Selected

Contract: Sletten Construction of Nevada, Inc. - 606064-21					Proposal Development								Construction			
Job Order Number	Title	Project Manager	Initiation Date	Sent to Contractor	Joint Scope	RFP Issued	Proposal Due	Proposal Received	Proposal Approved	RFP to Approved (Days)	ANTP Issued	CNTP Issued	Construction Start	Substantial Completion	Construction Complete	Approved Job Order Amount
RP.D0923064.00	Government Center Floors 1-6 Public Restroom Refurbishment	Blake Bennett	01/04/2023	01/04/2023	01/10/2023	03/21/2023	03/25/2023	03/27/2023	04/03/2023	13	04/18/2023	08/18/2023	08/18/2023			\$255,829.11
RP.D0923064.01	Government Center Floors 1-6 Public Restroom Refurbishment Supplemental #1	Blake Bennett	07/17/2023	07/17/2023	07/17/2023	07/17/2023	07/20/2023	07/20/2023	07/20/2023	3	07/31/2023	08/18/2023	08/18/2023			\$41,423.11
RP.D0923074.00	CCDC North Tower Heated Cart Electrical Upgrades..	Tom Grippe	03/29/2023	04/06/2023	04/11/2023	04/11/2023	05/15/2023	05/15/2023	05/24/2023	43	05/24/2023	06/08/2023	06/19/2023	08/04/2023	09/19/2023	\$244,543.29
RP.D0924049.00	RJC Marriage License Security Improvements	Daniel Mena	01/02/2024	11/30/2023	12/12/2023	02/01/2024	02/02/2024	02/02/2024	02/07/2024	6						\$15,501.76
RP.D0924053.00	Pecos & Bonanza Zenoff Hall Kitchen Walk-In Cooler Replacement	Daniel Mena	10/04/2023	10/04/2023	11/09/2023	11/09/2023	11/30/2023	11/30/2023	12/14/2023	35	01/23/2024					\$657,232.39
RP.D0924058.00	CCDC North Tower 2nd Floor Cell Cameras	Tom Grippe	08/14/2023	08/14/2023	08/10/2023	08/14/2023	09/19/2023	09/19/2023	09/28/2023	45	10/10/2023					\$533,250.30
RP.D0924058.01	CCDC North Tower 2nd Floor Cell Cameras Supplemental #1	Tom Grippe	11/28/2023	11/28/2023	11/28/2023	11/28/2023	12/12/2023	11/29/2023	12/06/2023	8	01/02/2024	01/02/2024	01/02/2024			\$1,111.77
RP.D0924060.00	RJC Holding Cell Camera Installation	Tom Grippe	08/14/2023	08/14/2023	08/10/2023	08/14/2023	09/26/2023	09/26/2023	09/28/2023	45	10/10/2023					\$219,584.77
RP.D0924060.02	RJC Holding Cell Camera Installation Supplemental #2	Tom Grippe	01/04/2024	01/04/2024	01/04/2024	01/04/2024	01/05/2024	01/05/2024	01/10/2024	6						\$8,989.48
RP.E0122041.00	Parkdale Park Playground Shade Structure Replacement	James Mullinax	05/16/2023	05/16/2023	05/13/2024	05/13/2024										\$0.00
RP.E0122071.00	Winterwood Park Restroom Fire Damage	Todd Messett	08/01/2022	08/01/2022	08/17/2022	09/06/2022	09/21/2022	09/21/2022	10/06/2022	30	10/18/2022	11/09/2022	11/21/2022	04/04/2023	04/25/2023	\$264,854.86
RP.E0122071.01	Winterwood Park Restroom Fire Damage Supplemental #1	Todd Messett	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/28/2022	12/28/2022	01/04/2023	21	01/24/2023	01/24/2023	01/24/2023	04/04/2023	04/25/2023	\$5,549.89
RP.E0122071.02	Winterwood Park Restroom Fire Damage Supplemental #2	Todd Messett	04/25/2023	04/25/2023	04/25/2023	04/25/2023	04/28/2023	04/28/2023	04/28/2023	3	05/04/2023	05/04/2023	05/04/2023	05/04/2023	05/04/2023	\$4,450.11
RP.E0124013.00	Parkdale Park Parking Lot	James Mullinax	07/27/2023	08/01/2023	05/13/2024	05/13/2024										\$0.00
RP.E0124017.00	Winchester Park Resurface Parking Lot..	Nicholas Gudino	09/22/2023	09/22/2023	09/18/2023	09/22/2023	10/13/2023	09/27/2023	10/05/2023	13		11/06/2023				\$185,257.99
RP.E0124022.00	Hollywood Aquatic Resurface Pool Decking	Ebtisam Botros	10/25/2023	10/25/2023	10/25/2023	10/26/2023	11/06/2023	11/06/2023	11/08/2023	13						\$2,646.89
RP.E0124022.01	Hollywood Aquatic Resurface Pool Decking Supplemental #1	Ebtisam Botros	01/24/2024	01/24/2024	01/24/2024	01/25/2024	02/07/2024	01/25/2024	01/25/2024	0						\$705,752.37
RP.E0124031.00	Winterwood Park Replace Concrete Walkway..	Blake Bennett	08/15/2023	08/15/2023	08/15/2023	08/16/2023	08/23/2023	08/23/2023	08/30/2023	14	09/27/2023	09/27/2023	10/09/2023	11/08/2023		\$564,429.32
RP.E0124031.01	Winterwood Park Replace Concrete Walkway Supplemental #1	Blake Bennett	11/02/2023	11/02/2023	11/01/2023	11/02/2023	11/03/2023	11/03/2023	11/07/2023	5	11/07/2023	11/07/2023	11/07/2023	11/08/2023		\$2,488.06
RP.E0124036.00	Molasky Family Park Shade Structure at Playground Swing Bay	Blake Bennett	10/24/2023	01/17/2024	02/06/2024	02/23/2024	03/04/2024	03/04/2024	03/15/2024	21	04/08/2024					\$215,160.59
RP.E0224023.00	Maslow Park Replace Wrought Iron Fencing at Playground..	James Mullinax	09/12/2023	09/18/2023	08/31/2023	09/18/2023	09/29/2023	09/29/2023	10/05/2023	17	11/30/2023					\$123,594.43
RP.F0324020.00	Desert Breeze Park Replace Wrought Iron Fencing at all Playgrounds	James Mullinax	09/12/2023	09/18/2023	08/31/2023	09/18/2023	09/28/2023	09/28/2023	10/05/2023	17	11/30/2023					\$677,797.94
RP.F0922007.00	Fire Station 78 Goodsprings Water Tank Replacement	James Mullinax	01/17/2023	01/17/2023	09/05/2023	10/30/2023	11/03/2023	11/03/2023	12/05/2023	36	01/09/2024	03/07/2024	03/11/2024	04/01/2024		\$167,200.58
RP.G0117124.00	JOC Wetlands Park Soffit and Roof Repair	Jeff Newsom	04/20/2022	05/05/2022	05/17/2022	05/17/2022	06/07/2022	07/08/2022	07/18/2022	62	08/11/2022	10/10/2022	10/10/2022	11/18/2022	11/18/2022	\$553,913.88

Note: Report is filtering Cancelled Jobs

Clark County Project Tracking Value by Contract and PM



Clark County
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Project Tracking: Milestone Dates - All Values

No Date Range Selected

Contract: Sletten Construction of Nevada, Inc. - 606064-21					Proposal Development								Construction			
Job Order Number	Title	Project Manager	Initiation Date	Sent to Contractor	Joint Scope	RFP Issued	Proposal Due	Proposal Received	Proposal Approved	RFP to Approved (Days)	ANTP Issued	CNTP Issued	Construction Start	Substantial Completion	Construction Complete	Approved Job Order Amount
RP.G0224037.00	Paradise Vista Park Shade Structure at Playground Swing Bay	Blake Bennett	10/24/2023	01/17/2024	02/12/2024	02/23/2024	02/26/2024	02/26/2024	03/05/2024	11	04/08/2024					\$195,518.86
RP.XNA18069.00	Countywide - Parks Maintenance Equipment Shade Cover Carports	Jeff Newsom	04/07/2022	04/11/2022	04/19/2022	05/10/2022	05/19/2022	05/19/2022	06/22/2022	43	08/09/2022	10/03/2022	10/03/2022	01/16/2023		\$1,520,653.43
RP.XNA18069.01	Countywide - Parks Maintenance Equipment Shade Cover Carports Supplemental #1	Jeff Newsom	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/21/2022	11/21/2022	12/15/2022	29	12/19/2022	10/03/2022	10/28/2022	01/16/2023		-\$35,749.41
RP.XNA22012A.00	Countywide Pool Facilities Chemical Storage Upgrades Parkdale/Walnut	Blake Bennett	04/19/2023	04/19/2023	05/01/2023	04/19/2023	05/11/2023	05/11/2023	05/15/2023	26	02/02/2024					\$10,854.32
RP.XNA22012A.01	Countywide Pool Facilities Chemical Storage Upgrades Parkdale/Walnut Supplemental #1	Blake Bennett	09/12/2023	09/12/2023	09/12/2023	01/17/2024	01/17/2024	01/17/2024	02/12/2024	26	03/04/2024	03/19/2024				\$237,100.98
RP.XNA22012A.02	Countywide Pool Facilities Chemical Storage Upgrades Parkdale/Walnut Supplemental #2	Blake Bennett	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/20/2023		11/21/2023	12						\$5,002.56
RP.XNA22012B.00	Countywide Pool Facilities Chemical Storage Upgrades Overton/Logandale	Blake Bennett	09/12/2023	09/12/2023	09/12/2023	12/13/2023	12/20/2023	12/13/2023	12/19/2023	6		02/02/2024				\$280,815.70
RP.XNA24059.00	CCDC North & South Tower Module Safety Netting	Tom Grippe	09/12/2023	09/12/2023	09/12/2023	09/21/2023	09/29/2023	09/29/2023	10/24/2023	33						\$7,732.35
										Average:	28					Contractor Total: \$25,253,890.66

Contract: Sletten Construction of Nevada, Inc. - Option 1 - 606064-21					Proposal Development								Construction			
Job Order Number	Title	Project Manager	Initiation Date	Sent to Contractor	Joint Scope	RFP Issued	Proposal Due	Proposal Received	Proposal Approved	RFP to Approved (Days)	ANTP Issued	CNTP Issued	Construction Start	Substantial Completion	Construction Complete	Approved Job Order Amount
RP.A9E24028.01	Searchlight Town Park Playground Total Replacement Supplemental #1	Blake Bennett	04/11/2024	04/11/2024	04/11/2024	04/11/2024										\$0.00
RP.B0923086.03	Torrey Pines Multi-Use Center with Gym Supplemental #3	Blake Bennett	03/30/2024	04/01/2024	03/29/2024	03/30/2024										\$0.00
RP.D0924032.00	Government Center Interior Door Replacement	Blake Bennett	10/03/2023	10/04/2023												\$0.00
RP.D0924049.01	RJC Marriage License Security Improvements Supplemental #1	Daniel Mena	03/28/2024	03/28/2024	12/12/2023											\$0.00
RP.E0124022.02	Hollywood Aquatic Resurface Pool Decking Supplemental #2	Ebtisam Botros	05/20/2024	05/20/2024	04/30/2024	05/20/2024										\$0.00
RP.G0224029.00	Sunset Park Entrance Vehicle Gates	James Mullinax	07/19/2023	08/09/2023												\$0.00
RP.XNA22012A.03	Countywide Pool Facilities Chemical Storage Upgrades Parkdale/Walnut Supplemental #3	Blake Bennett	04/16/2024	04/22/2024	04/16/2024	04/16/2024	05/15/2024	05/15/2024	05/20/2024	34						\$1,174.68
RP.XNA22012A.04	Countywide Pool Facilities Chemical Storage Upgrades Parkdale/Walnut Supplemental #4	Blake Bennett	05/20/2024	05/20/2024	05/20/2024	05/20/2024										\$0.00
RP.XNA22012B.01	Countywide Pool Facilities Chemical Storage Upgrades Overton/Logandale Supplemental #1	Blake Bennett	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/26/2024	03/26/2024	03/26/2024	5	04/01/2024	04/01/2024	04/01/2024			\$21,977.02

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Project Tracking: Milestone Dates - All Values

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Contract: Sletten Construction of Nevada, Inc. - Option 1 - 606064-21					Proposal Development								Construction				
Job Order Number	Title	Project Manager	Initiation Date	Sent to Contractor	Joint Scope	RFP Issued	Proposal Due	Proposal Received	Proposal Approved	RFP to Approved (Days)	ANTP Issued	CNTP Issued	Construction Start	Substantial Completion	Construction Complete	Approved Job Order Amount	
RP.XNA22012B.02	Countywide Pool Facilities Chemical Storage Upgrades Overton/Logandale Supplemental #2	Blake Bennett	03/30/2024	04/01/2024	03/29/2024	03/30/2024	04/17/2024	04/17/2024	04/22/2024	23	05/06/2024					\$9,114.89	
										Average:	21					Contractor Total:	\$32,266.59

Contract: Trane U.S. Inc - 606064-21					Proposal Development								Construction			
Job Order Number	Title	Project Manager	Initiation Date	Sent to Contractor	Joint Scope	RFP Issued	Proposal Due	Proposal Received	Proposal Approved	RFP to Approved (Days)	ANTP Issued	CNTP Issued	Construction Start	Substantial Completion	Construction Complete	Approved Job Order Amount
EP.A0223016.00	Silverado Ranch Park Outdoor LED	Edward Hilts	07/19/2022	07/20/2022	08/03/2022	08/03/2022	08/24/2022	09/21/2022	10/31/2022	89	11/21/2022	02/09/2023	02/27/2023	06/08/2023		\$1,237,852.41
EP.D0922051.00	County Parking Garage Lighting Upgrades-	Edward Hilts	07/11/2022	07/12/2022	07/14/2022	07/15/2022	08/05/2022	08/08/2022	09/01/2022	48	09/27/2022	10/24/2022	10/24/2022	06/15/2023	08/01/2023	\$745,484.78
EP.D0922051.01	County Parking Garage Lighting Upgrades Supplemental #1	Edward Hilts	02/14/2023	02/15/2023	02/14/2023	02/14/2023	02/16/2023	02/16/2023	03/15/2023	29	03/15/2023	03/15/2023	03/15/2023			\$70,589.05
EP.D0923017.00	Dr. William Pearson Park Outdoor Lighting	Edward Hilts	07/19/2022	07/20/2022	08/03/2022	08/03/2022	08/24/2022	09/21/2022	11/01/2022	90	11/21/2022	03/30/2023	04/04/2023	06/08/2023		\$946,851.87
RP.A0322040.00	Paul Meyer Park Splash Pad Modernization	Todd Messett	07/19/2022	07/20/2022	08/02/2022	01/03/2023	02/23/2023	02/23/2023	03/30/2023	86	04/18/2023	10/31/2023				\$430,715.85
RP.A0322040.01	Paul Meyer Park Splash Pad Modernization Supplemental #1	Todd Messett	08/21/2023	08/21/2023	08/21/2023	08/21/2023	08/31/2023	08/31/2023	09/10/2023	20	09/10/2023	10/31/2023				\$16,768.72
RP.A0322040.02	Paul Meyer Park Splash Pad Modernization Supplemental #2	Todd Messett	12/13/2023	12/13/2023	12/13/2023	12/13/2023	01/05/2024	02/06/2024	02/12/2024	61	02/12/2024	02/12/2024	02/12/2024			\$32,447.77
RP.A0322040.03	Paul Meyer Park Splash Pad Modernization Supplemental #3	Todd Messett	04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/10/2024	04/10/2024	04/10/2024	2	04/11/2024	04/11/2024	04/11/2024			\$3,951.39
RP.D0920015.00	Pinto Campus Coroner's Office - Forensic Body Scanner	Jeff Newsom	07/19/2022	07/20/2022	08/03/2022	09/01/2022	02/23/2023	02/23/2023	03/22/2023	202	04/05/2023	06/14/2023	06/13/2023	07/31/2023	10/05/2023	\$133,304.10
RP.D0920015.01	Pinto Campus Coroner's Office - Forensic Body Scanner Supplemental #1-	Jeff Newsom	08/23/2023	08/23/2023	08/23/2023	08/23/2023	08/31/2023	08/31/2023	09/01/2023	9	09/01/2023	09/01/2023	09/01/2023	09/01/2023	10/05/2023	\$1,893.13
RP.D0920076.00	Pinto Campus Coroner's Office - HVAC Modifications	Jeff Newsom	06/30/2022	06/30/2022	07/07/2022	07/13/2022	08/03/2022	08/08/2022	09/14/2022	63	09/27/2022	05/17/2023	05/22/2023	06/30/2023		\$755,999.60
RP.D0921110A.00	Election & FD HVAC Units Replacement	Todd Messett	07/13/2022	07/13/2022	07/21/2022	07/22/2022	08/19/2022	08/19/2022	09/15/2022	55	09/27/2022	03/23/2023	05/08/2023	09/28/2023		\$519,512.40
RP.D0921110A.01	Election & FD HVAC Units Replacement Supplemental #1	Todd Messett	03/14/2023	03/14/2023	03/13/2023	03/14/2023	03/29/2023	03/29/2023	03/30/2023	16	03/30/2023	03/30/2023	05/08/2023	09/28/2023		\$12,980.85
RP.D0921110A.02	Election & FD HVAC Units Replacement Supplemental #2..	Todd Messett	07/27/2023	07/27/2023	07/27/2023	07/27/2023	08/09/2023	08/09/2023	08/09/2023	13	08/09/2023	08/09/2023	08/09/2023	09/28/2023		\$4,701.85
RP.D0921110B.00	Election & FD Interior & Exterior Lighting Upgrade	Todd Messett	02/06/2023	02/06/2023	02/15/2023	02/15/2023	03/15/2023	03/15/2023	03/23/2023	36	04/04/2023	06/06/2023	06/12/2023	08/23/2023		\$322,248.61
RP.D0921110B.01	Election & FD Interior & Exterior Lighting Upgrade Supplemental #1..	Todd Messett	07/27/2023	07/27/2023	07/27/2023	07/27/2023	08/03/2023	08/03/2023	08/09/2023	13	08/09/2023	08/09/2023	08/09/2023	08/23/2023		\$24,658.98



Clark County
 500 S. Grand Central Pkwy
 Las Vegas, Nevada 89155

Project Tracking: Milestone Dates - All Values

No Date Range Selected

Contract: Trane U.S. Inc - 606064-21					Proposal Development								Construction			
Job Order Number	Title	Project Manager	Initiation Date	Sent to Contractor	Joint Scope	RFP Issued	Proposal Due	Proposal Received	Proposal Approved	RFP to Approved (Days)	ANTP Issued	CNTP Issued	Construction Start	Substantial Completion	Construction Complete	Approved Job Order Amount
RP.D0924064.00	Pecos and Bonanza Campus (DJJS) Detention Fortye Hall HVAC Replacement	Jeff Newsom	10/30/2023	10/31/2023	10/31/2023	10/31/2023	11/14/2023	11/14/2023	11/16/2023	16						\$22,275.00
RP.D0924064.01	Pecos and Bonanza Campus (DJJS) Detention Fortye Hall HVAC Replacement Supplemental. - #1	Jeff Newsom	01/16/2024	01/16/2024	01/16/2024	01/16/2024	02/08/2024	02/08/2024	04/02/2024	77	05/08/2024	05/20/2024	05/17/2024			\$409,770.52
RP.E0122043.00	Winchester Park Splash Pad Modernization	Todd Messett	07/19/2022	07/20/2022	08/02/2022	10/19/2022	12/30/2022	12/30/2022	03/07/2023	139	03/28/2023	08/17/2023	08/28/2023	12/12/2023		\$621,555.28
RP.E0122043.01	Winchester Park Splash Pad Modernization Supplemental #1--	Todd Messett	08/28/2023	09/01/2023	08/28/2023	08/28/2023	09/01/2023	09/01/2023	09/05/2023	8	09/05/2023	09/05/2023	09/05/2023	12/12/2023		\$24,440.63
RP.G0124042.00	Stephanie Street Parking Lot Lighting Installation	James Mullinax	10/31/2023	10/31/2023	10/31/2023	10/31/2023	11/14/2023	11/14/2023	11/14/2023	14	05/08/2024					\$13,365.00
RP.G0124042.01	Stephanie Street Parking Lot Lighting Installation Supplemental #1	James Mullinax	02/06/2024	02/06/2024	02/06/2024	02/06/2024	03/05/2024	03/05/2024	03/26/2024	49	05/08/2024					\$208,646.03
										Average:	52					

Contractor Total: \$6,560,013.82

Grand Total: \$31,846,171.07