

Construction Bid No.	L#	Lynette Wojtowicz (702) 455-6049 - Cat Mancini (702) 249-7144	Contractor	Commission District	PM	Status	Open (OP)	Award (Aw)	MNTP		Project			Contract Sub-Com	Over Cont.	Estimate Sub-Com	Op. - Aw.	OP - NTP	Aw - NTP	Bid Amnt.
									Start	Dur.	NTP	Dur.	Add.							
607316-24		SR163, Phase 2 - Sediment Basin	CGnB	A	Inhouse	Bid = 3/6	3/6/25			30		150			0					\$ 1,727,777.00
607485-25		Searchlight Cottonwood Cove Trail - US 95 to Michael Wendell Way	UNICON	A	Inhouse	Bid = 3/24	3/24/25			14		60			0					\$ 1,195,277.00
607070-24		Spencer St, Russell Rd to Twain Avenue	Holcim	D, G	GCW	NTP = 4/14	9/10/24	12/3/24		0	4/14/25	360		4/8/26	0	4/8/26	84	216	132	\$ 14,700,543.80
607057-24		Residential Streets #105 Lot 1 and 2	Holcim	E, F, G	Inhouse	NTP = 4/7	10/17/24	12/18/24		0	4/7/25	150		9/3/25	0	9/3/25	62	172	110	\$ 18,252,172.05
606955-24		Traffic Signal Improvements Desert Inn Oneida way to Sandhill	ACME	D	Inhouse	NTP = 4/7	6/12/24	8/7/24	8/28/24	180	4/7/25	120		8/4/25	0	8/4/25	56	299	243	\$ 2,912,182.00
606771-23	L2204	Jim Mcgaughey Detention Basin and Outfall	Tab	E	WLB	In Const.	1/31/24	6/12/24		0	8/5/24	470		11/17/25	0	11/17/25	133	187	54	\$ 21,331,043.00
606842-23	L2298	Harmon Ave - Maryland Pkwy to Pecos Rd	LVP	E, G	Inhouse	In Const.	12/20/23	3/4/24	3/5/24	30	4/15/24	240	41	1/20/25	77	4/7/25	75	117	42	\$ 11,700,000.00
606179-22		Annual Requirments Contract for Slurry Seal (Year 3)	Am. Pavem	E	Inhouse	Complete	9/13/22	11/16/22		0	7/1/24	50		8/19/24	NA	8/8/24	64	657	593	\$ 2,500,000.00
605954-21	L2194	Fairgrounds Detention Basin and Outfall System	CG&B	B	VTN	Punch list	6/8/22	10/10/22	10/13/22	90	1/9/23	365		1/8/24	357	12/30/24	124	215	91	\$ 20,683,226.09
605933-21	L2203	Karen Ave Storm Drain-Maryland to Flamingo Wash	Tand	E	Jacobs	Complete	4/14/22	6/30/22	7/19/22	90	11/28/22	365	90	2/25/24	123	6/27/24	77	228	151	\$ 16,379,759.70
606229-22	L2341	Int. Improv. For Roundabouts Phase II	Holcim	F	Ron Scott	Complete	8/22/22	11/29/22		0	2/13/23	120		6/12/23	NA	8/30/24	99	175	76	\$ 4,330,192.23
		Jon Ashton (702) 455-6092												Average			86	252	166	\$ 115,712,172.87
607292-24		CC215 Frontage Rd, Tropicana to Sunset	LVP	F	Inhouse	Bid = 12/18	12/18/24	3/4/25		0		200			0		76			\$ 7,452,313.00
607120-24		Streetlight Wire Theft Replacement - Phase 1	M & J		Inhouse	In Const.	8/19/24	10/3/24	10/15/24	60	12/14/24	150		5/12/25	0	5/12/25	45	117	72	\$ 597,351.30
606917-23	L2484	Maryland Pkwy Overhead Utility Underground, Tropicana - Flamingo	Byrd UG	E, G	Inhouse	In Const.	2/20/24	6/4/24		0	8/9/24	180		2/4/25	117	6/1/25	105	171	66	\$ 10,339,926.00
606467-22	L2142	Jones Blvd, Blue Diamond Rd to Windmill Ln	LVP	B	Horrocks	In Const.	5/18/23	7/31/23	8/17/23	90	12/4/23	550		6/5/25	0	6/5/25	74	200	126	\$ 50,000,000.00
606165-22	L2230	Carey Ave - Nellis Blvd to Toiyabe St	LVP	F	CM Works	In Const.	2/23/23	5/18/23	5/24/23	120	11/27/23	360		11/20/24	142	4/11/25	84	277	193	\$ 26,300,000.00
606943-23	L2284	Traffic Mods for Cambridge St, Twain Ave, and Flamingo Rd	ACME	E, F, G	Inhouse	In Const.	3/21/24	6/12/24	6/20/24	45	8/4/24	120		12/1/24	120	3/31/25	83	136	53	\$ 2,971,549.00
607075-24		TSI Jones Blvd and Levi/Somerset Hills	Fast Trac	F	Inhouse	Pause/UTACS	6/26/24	9/10/24	10/23/24	30	11/22/24	45		1/5/25	0	1/5/25	76	149	73	\$ 1,099,692.00
606330-22	L2385	Hacienda, Rainbow - Decatur & Four Seasons, Haven, Mandalay Bay	Holcim	A, G	Inhouse	Complete	4/18/23	8/23/23			10/23/23	240		6/18/24	84	9/10/24	127	188	61	\$ 12,838,669.25
606320-22	L2322	Mountains Edge Rush Channel Pedestrian Bridge	William C.	F	Inhouse	Complete	9/15/22	4/11/23	4/13/23	150	3/25/24	90		6/22/24	48	8/9/24	208	557	349	\$ 1,192,496.20
606095-22	L2366	Blue Diamond Wash, Arville to I15	TAB	A	Ty Shizuru	Complete	4/11/22	8/22/22	8/24/22	45	10/17/22	270		7/13/23	267	4/5/24	133	189	56	\$ 7,155,769.00
		Jonathan Morales (702) 455-6091 - Ed Cartwright (702) 455-6089												Average			101	220	117	\$ 119,947,765.75
607419-24	L2474	James Regional Sports Park - Trail Undercrossings	UNICON	A	Inhouse	Bid = 3/26	3/26/25			0		240			0					\$ 6,107,044.50
607370-24	L2324	Rainbow Blvd - Blue Diamond to CC215	Holcim	A, F	Consultant	Bid = 3/27	3/27/25			60		240			0					\$ 10,821,000.00
607252-24		Flamingo Wash, Maryland Parkway to Cambridge St	MMC	E, G	Inhouse	MNTP = 3/20	10/10/24	3/4/25	3/20/25	60	5/19/25	360		5/13/26	0	5/13/26	145	221	76	\$ 14,199,000.00
607033-24		LED Upgrades Desert Inn Tunnel to Joe W. Brown	ACME	E	Inhouse	MNTP = 2/5	10/15/24	2/4/25	2/5/25	120	6/9/25	180		12/5/25	0	12/5/25	112	237	125	\$ 9,268,541.00
607105-24		Decatur Blvd Ph1 - Rush Ave - Silverado Blvd &Blue Diamond - Camero	UNICON	F	Inhouse	In Const.	6/25/24	8/19/24		0	9/30/24	180		3/28/25	49	5/16/25	55	97	42	\$ 6,078,570.75
606888-23	L2396	Clark County 215 Misc. Sound Walls (Jones Blvd - Revere St)	LVP	B	Inhouse	In Const.	5/16/24	7/31/24		0	9/30/24	315	7	8/17/25	0	8/17/25	76	137	61	\$ 10,300,000.00
606272-22	L2246	Jones Blvd - CC215 to Tropicana Ave	Tand	A	CA Group	In Const.	2/8/24	5/21/24	5/22/24	60	9/9/24	270	55	7/30/25	60	9/28/25	103	214	111	\$ 19,199,999.00
606885-23	L2465	Laughlin Roads Areas 4 & 5 Rehabilitation	LVP	A	Inhouse	Punch List	1/9/24	3/28/24			4/29/24	210		11/24/24	0	11/24/24	79	111	32	\$ 7,450,000.00
606515-23	L2315	Residential Streets #104 - Lot 1 & 2	LVP	A, E, G	DCS	Punch List	4/6/23	6/28/23			9/18/23	250		5/24/24	119	9/20/24	83	165	82	\$ 29,540,000.00
606595-23	L2364	Katie Ave, Tomsik - Cimarron & Cimarron, Katie Ave - Spring Mtn	Tand	F	Ralph Iovinelli	Maintenance	6/7/23	10/16/23	10/17/23	45	12/4/23	120		4/1/24	79	6/19/24	131	180	49	\$ 2,378,474.00
606145-22	L2350	Naples Outfall Storm Drain	LVP	G	CEEC	Complete	4/28/22	7/7/22	7/14/22	60	11/14/22	270		8/10/23	326	7/1/24	70	200	130	\$ 9,240,000.00
		Arlene Gloriani (702) 455-6090 - Britt Brown (702) 249-7137												Average			95	174	79	\$ 124,582,629.25
607414-24	L2375	CC-215 W. Beltway Trail Imp. Ft. Apache to Peace & Charleston UC	TBD	C, F	Consultant	Bid = 3/12	3/12/25			60		270			0					
607369-24		Tropicana Avenue, Durango Drive to Jones Boulevard	LVP	A	Consultant	BCC = 3/18	1/30/25			0		270			0					\$ 10,765,432.10
607279-24		Jones Blvd /Silverado Ranch and Hollywood/Vegas Valley - Pkg E	UNICON	E, F	Inhouse	MNTP = 2/10	11/13/24	1/13/25	2/10/25	45	4/21/25	99		7/28/25	0	7/28/25	61	159	98	\$ 2,358,713.00
607148-24		Flashing Beacon at 3-Locations (Fed#TAP-0170(346))	UNICON		Inhouse	MNTP = 2/10	12/5/24	1/27/25		180	5/12/25	90		8/9/25	0	8/9/25	53	158	105	\$ 1,982,158.00
607149-24		TSI Jones and Pyle/Star Hill/Cactus and Torrey Pines/ PedFlash Dean Martin and Southern Highlands	UNICON	F	Inhouse	In Const.	9/17/24	11/14/24	11/27/24	45	1/6/25	180		7/4/25	0	7/4/25	58	111	53	\$ 3,471,235.00
607251-24		Fire Damage Repair of G3292 Bridge	Muller	A	Inhouse	Hold	9/12/24	9/26/24		0		60			0		14			\$ 446,568.00
607082-24		Maryland & Pyle/Kentucky & Clark/Merrill/Sunrise & Clayton Storm Drains	UNICON	A, D, G	Inhouse	In Const.	7/31/24	9/19/24	9/30/24	30	10/28/24	160		4/5/25	0	4/5/25	50	89	39	\$ 1,704,597.00
606697-23	L2361	Peace Way Bridge at CC 215 from Hualapai to Durango	LVP	A	CNV	In Const.	11/14/23	1/30/24	2/1/24	180	7/8/24	365		7/7/25	0	7/7/25	77	237	160	\$ 19,800,000.00
606699-23	L2357	Hollywood Blvd Ext Phase 1 - Galleria Dr to Wetlands Park	LVP	E	Inhouse	In Const.	12/19/23	3/18/24		0	5/20/24	365	2	5/21/25	0	5/21/25	90	153	63	\$ 12,300,000.00
606409-22	L2249	Decatur Blvd, Tropicana Ave to Sahara Ave	LVP	A, E, F	AECOM	Punch List	12/15/22	2/21/23	3/2/23	60	5/29/23	300	90	6/21/24	88	9/17/24	68	165	97	\$ 25,650,000.00
		Robert Krause (702) 715-9168 - Patrick Lumibao (702) 348-3965												Average			59	153	88	\$ 78,478,703.10
607307-24		Legacy Trail Parking Lot at Charleston/Sky Vista Drive	Tand	D	Inhouse	BCC = 3/4	1/22/25			0		180			0					\$ 3,998,995.00
607195-24		Pyle and Pollock, Starr and Dean Martin, Starr and Gilespie, Gilespie and Pebble - TSI	UNICON	A, F	Inhouse	BCC = 3/4	1/15/25			60		180			0					\$ 4,924,097.00
607074-24		Tropicana and University Drainage Improvements Ph2	LVB	G	WSP	BCC = 4/1	2/19/25					270			0					\$ 13,679,500.00
607150-24		TSI #207B and Grand Canyon Striping	TAB	F	Inhouse	In Const.	9/26/24	12/4/24	12/16/24	60	3/3/25	140		7/20/25	0	7/20/25	69	158	89	\$ 5,412,965.00
607104-24		TSI #209	Fast Trac	A, F	Inhouse	In Const.	9/18/24	11/5/24	11/18/24	60	2/10/25	105		5/25/25	0	5/25/25	48	145	97	\$ 3,113,353.60
606941-23	L2316	Badura Avenue, Durango Drive to Tenaya Way	Holcim	A, F	Ty Shizuru	In Const.	3/20/24	5/22/24	6/3/24	30	7/8/24	240		3/4/25	89	6/1/25	63	110	47	\$ 7,823,605.60
606128-22	L2290	CC 215, Decatur to I-15 - Phase 2	LVP	A	4Leaf	In Const.	12/14/22	2/21/23	3/2/23	120	7/17/23	600	6	3/13/25	43	4/25/25	69	215	146	\$ 84,550,000.00
606638-23	L2223	Fort Apache Rd, Blue Diamond Rd to Huntington Cove	Tand	F	Atkins	In Const.	9/28/23	12/11/23	12/14/23	60	3/18/24	340	46	4/7/25	60	6/6/25	74	172	98	\$ 13,214,791.00
606164-22	L2225	Cactus Ave From Fort Apache Rd to Buffalo Drive	William C.	F	Stantec	Complete	5/23/22	9/1/22	10/6/22	90	4/10/23	270		1/4/24	208	7/30/24	101	322	221	\$ 19,861,073.40
		Jimmy Floyd (702) 455-6030												Average			71	187	116	\$ 156,578,380.60
607333-24		Las Vegas Blvd Phase C&D	LVP	A, G	DCS	BCC = 4/1	12/17/24					400			0					\$ 60,600,000.00
606689-23		CC 215 Beltway and Summerlin Parkway Interchange	LVP	C	DCS	In Const.	7/25/24	10/7/24		0	2/10/25	1100		2/14/28	0	2/14/28	74	200	126	\$ 130,000,000.00
605978-21	L2304	Las Vegas Blvd Phase E&F	LVP	A, G	DCS	Sub Comp	2/16/22	4/18/22	4/18/22	90	8/15/22	520		12/19/23	423	2/14/25	61	180	119	\$ 54,900,000.00
605758-20	L2195	Laughlin Bridge - S.R. 95 to Needles Parkway	Fisher SG	A	WSP	Complete	3/9/21	6/15/21	7/19/21	120	10/25/21	730		10/24/23	212	5/23/24	98	230	132	\$ 54,425,000.00
605718-20	L2272	Las Vegas Blvd Roadway Improvements - Phase B	TAB	A, E, G	Horrocks	Complete	12/8/20	3/24/21	3/25/21	60	5/14/21	450	100	11/14/22	429	1/17/24	106	157	51	\$ 39,967,477.00</