

CERTIFIED PAYROLLS

Prevailing wage requirements and submission of certified payrolls are applicable to all prime contractors, subcontractors, service providers and owner operators. For trucking, prevailing wage requirements and submission of certified payrolls must be determined in accordance with Chapter 6.

Prevailing wage requirements are applicable to all federally funded contracts over \$2,000, and all state funded contracts over \$250,000 (AB 172 effective June 9, 2015). LCPtracker is required for all prevailing wage contracts.

The contractor must submit a certified payroll each week for work performed during the preceding weekly payroll period (applies to federally funded and state funded contracts). If no work was performed for that week, a non-performance payroll report must be submitted. Payroll and non-performance payroll reports must be entered into LCPtracker within seven days of the week ending date. If the seventh day falls on a Saturday, Sunday or holiday, the time allowance extends to the next regular business day.

In addition, if payrolls for a particular month are not submitted by the 15th of the following month, penalties may be assessed in accordance with NRS 338. (Example: payrolls for week ending April 4, 11, 18 and 25, 2015 must be entered by May 15, 2015). If the 15th of the month falls on a Saturday, Sunday or holiday, the time allowance extends to the next regular business day.

Each week, the Resident Engineer will check the payrolls and document payrolls submitted late or not submitted at all, and notify the prime contractor in writing. If errors are found on the payrolls, contact the prime contractor immediately and request they be corrected.

Each month, the Resident Engineer will check the payrolls and prepare a summary of payrolls submitted late or not submitted at all, and email summary to Contract Compliance. If the monthly check reveals no late payrolls, a summary is not required.

Contract Compliance will review the summary and 1) prepare a late payroll determination letter to the Labor Commissioner or 2) apply the considerations and prepare a letter to the prime contractor informing them of the late payroll requirement and the violation, and why penalties were waived.

When the same contractor is a subcontractor to the prime and 2nd tier to another subcontractor, separate payrolls are required in LCPtracker. (Example: Dipsy Concrete and W3 Construction are both subcontractors to the prime Cutie Construction, and Dipsy Concrete is a 2nd tier service Provider to W3 Construction; therefore, Dipsy Concrete will need two sets of paperwork and two sets of payrolls entered into LCPtracker.)

Representatives, including but not limited to, factory, manufacture, salesman, supplier, technical, etc., are not subject to prevailing wage unless the representative is physically performing work on the contract as defined below.

The term "laborer and mechanic" includes those workers whose duties are manual or physical in nature (including those workers who use tools or who are performing the work of a trade), as distinguished from mental or managerial duties. The term includes apprentices, trainees and helpers.

If a contractor is locked out of a payroll previously submitted, they must contact Contract Compliance to unlock the payroll so revisions can be made. Contract Compliance will notify the Resident Engineer when they unlock a payroll so the Resident Engineer can recheck the revisions.

As discussions occur between the Resident Engineer and the contractors, it is important to be proactive and provide assistance to the contractors as needed. To prevent delays in entering certified payrolls, encourage the prime contractors, subcontractors and service providers to assign their lower tier contractors to LCPtracker when they submit the subcontract agreement or Request to Utilize Service Provider to the Resident Engineer. If a contractor requests additional training or guidance on LCPtracker, direct them to Contract Compliance.

Questions concerning working out of classification, overtime, incorrect wages, etc. will be directed to Contract Compliance.

NDOT's goal is to assure that certified payrolls are submitted timely. With letters sent to the prime contractors weekly requesting to hold payment, the hope is that payrolls will be submitted prior to the 15th of the following month, thereby avoiding late payroll determination letters to the Labor Commissioner.

Responsibilities for the inspector are shown on page 9 - 3.

Responsibilities for the office person are shown on pages 9 - 3, 9 - 8, 9 - 9 and 9 - 23.

Responsibilities for the Resident Engineer are shown on pages 9 - 24, 9 - 25 and 9 - 39.

Responsibilities for the District Engineer are shown on page 9 - 29.

Responsibilities for the Construction Division are shown on page 9 - 39.

Responsibilities for the Assistant Director, Operations are shown on page 9 - 29.

Responsibilities for Contract Compliance are shown on pages 9 - 31, 9 - 33 and 9 - 39.

On a daily basis, the inspector's responsibility is to:

- A. be familiar with which prime contractor, subcontractors, service providers and owner operators have been approved to work on the contract (via Request to Sublet and subcontract agreement or Request to Utilize Service Provider) and SUBCONTRACTORS LISTING.
- B. record the prime contractor, subcontractors, service providers and owner operators working on the contract on the Daily Construction Report (if non-EDOC contract) or record the information on an Inspector's Daily Report (IDR) in FieldBook. If new subcontractors, service providers or owner operators are working on the contract, notify the Resident Engineer for further guidance. (A Request to Sublet and subcontract agreement or Request to Utilize Service Provider must be approved prior to working on the contract.)
- C. turn in Daily Construction Reports (if non-EDOC contract) or provide exported IDRs file to the office person.

On a daily basis, the office person's responsibility is to:

- A. import IDRs file to FieldManager.
- B. review Daily Construction Reports (if non-EDOC contract) and IDRs (see pages 9 - 4, 9 - 5 and 9 - 6).
- C. record the Contractor's Name on the CERTIFIED PAYROLL LOG for all contractors working at least one day in the appropriate week (see page 9 - 7).
- D. enter yes on the CERTIFIED PAYROLL LOG under the applicable Week column (a contractor may work one or more days per week, but only enter yes once for that week) (see page 9 - 7).
- E. give Daily Construction Reports (if non-EDOC contract) to Resident Engineer for review and signature.

STATE OF NEVADA
DEPARTMENT OF TRANSPORTATION

Rev. 08/15

DAILY CONSTRUCTION REPORT

Contract No. 3564
Weather partly cloudy
Temperatures: Min 49 (F)°C Max 81 (F)°C
Surface: Min (F)°C Max (F)°C

Date 7-30-14
Day of Week: S M T **W** T F S
Working Day No. 62
Report No. 74

Work Being Performed storm drain, DI and MH install, CIP wall form

CONTRACTOR
Working Hours: from 7:00 am to 4:00 pm
Name Q & D
Foreman Dave Rich, Chad Olsen

Equipment Used	Hours			
	Reg.	F.A.	*Down	**Idle
1 ea Q & D Kenworth 6 wheel dump truck	9			
2 ea Cinderlite 10 wheel dump trucks (2 @ 9 hrs ea)	18			
1 ea Cat 950F loader	9			
1 ea Chevy 2500 pickup	9			

Change Order Work in Progress none

Defective Work to Be Corrected none

Conversations With Supervisor and/or Contractor Personnel Briefly spoke with concrete structure crew about TRPA rejecting test panel color. Will form and pour new test panel. Also, informed me that it could take rest of the week to form CIP wall and possibly pour Monday depending on TRPA accepting color.

Official Visitors none

Miscellaneous Remarks 7:00 am contractor began to excavate for DI @ "WR"157+69 rt. and pipe run from MH @ "WR"158+90 to "WR"160+08 rt. Manhole and DI slightly adjusted to avoid large boulder at "WR"157+69 rt. 10:00 am contractor arrived to begin setting iron and forms for CIP wall, compaction test on pipe backfill @ "WR"156+28 rt., 1.5' below finished grade. Testers will notify of results ASAP. Subgrade test results 96% in specs. Contractor left job at 4:00 pm

Signed Paul Racket
Inspector

Reviewed Joe Resident
Resident Engineer

* Down hours are used for equipment breakdown
** Idle hours are used for equipment on site but not used, this column is optional

Headquarters Reviewed

NDOT
040-056
Rev. 3/07

Distribution: White, Headquarters Construction; Yellow, Resident Engineer; Pink, Inspector

STATE OF NEVADA
DEPARTMENT OF TRANSPORTATION

Rev. 08/15

DAILY CONSTRUCTION REPORT

Contract No. 3564
Weather sunny, warm
Temperatures: Min. 51 (F)°C Max. 86 (F)°C
Surface: Min. (F)°C Max. (F)°C

Date 8-1-14
Day of Week: S M T W T **F** S
Working Day No. 64
Report No.

Work Being Performed place conduit and boxes, pour 2 yds concrete, place 2 bollards

CONTRACTOR

Working Hours: Name Titan Electric
from 7:00 am to 3:30 pm Foreman Caesar Navarro

Equipment Used	Hours			
	Reg.	F.A.	*Down	**Idle
2 ea Ford F-250 trucks (2 @ 3 hrs ea)	6			
1 ea utility trailer	6			
1 ea mini excavator	3			

Change Order Work in Progress none

Defective Work to Be Corrected none

Conversations With Supervisor and/or Contractor Personnel none

Official Visitors none

Miscellaneous Remarks Titan placed 20' of conduit and Type 1 controller cabinet at "WX"37+82 rt. Titan placed Type 1 controller cabinet at "WR" 45+07 rt. Concrete pour at both boxes and the 2 bollards at "WR"37+82 rt.

Signed Don Inspector
Inspector
Reviewed Joe Resident
Resident Engineer

* Down hours are used for equipment breakdown
** Idle hours are used for equipment on site but not used, this column is optional

Headquarters Reviewed

NDOT
040-056
Rev. 3/07

Distribution: White, Headquarters Construction; Yellow, Resident Engineer; Pink, Inspector



Department of
Transportation

Inspector's Daily Report

8/5/2015 10:24 AM
FieldManager 5.1a

Contract:

IDR Date	Day of Week	Seq. No.	Import Date	Project Engineer	Resident Engineer
Inspector's Initials-Name			Federal Project Number		Elec. Attachments
Prime Contractor					
Entered By		Revised By		Revision Date	Revision No.
Temperatures Low: °F High: °F			Weather		
Comments					

Contractors

Contractor's Name	Personnel	No.	Hrs.	Equipment	No.	Hrs.
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EXAMPLE

Item Postings

Project:

Category:

Item/ Material Description	Item Code	Prop.Ln.	Location	Quantity	Unit	Brkwn	ID	Attn
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Reviewed By: _____
(Signature)

_____ (Date)

Contract:

IDR:

Contract No. 3564

August, 2014	Week 1	Week 2	Week 3	Week 4	Week 5
Contractor					
Name <i>Q-D</i>	<i>yes</i>				
Week End Date					
Date Due					
Date Submitted*					
Name <i>Titan Elect</i>	<i>yes</i>				
Week End Date					
Date Due					
Date Submitted*					
Name					
Week End Date					
Date Due					
Date Submitted*					
Name					
Week End Date					
Date Due					
Date Submitted*					
Name					
Week End Date					
Date Due					
Date Submitted*					
Name					
Week End Date					
Date Due					
Date Submitted*					
Name					
Week End Date					
Date Due					
Date Submitted*					

****Italicize or Bold Late Payrolls***

Checked By / Date _____

Reviewed by Res Engr / Date _____

Reviewed by Dist Engr / Date _____

On a weekly basis, the office person's responsibility is to:

- A. check the fringe benefit statement (see pages 9 - 10, 9 - 11 and 9 - 12)
1. a fringe benefit statement is uploaded into LCPtracker eDocuments for all prime contractors, subcontractors and service providers (excluding owner operators) (after the first check for each prime contractor, subcontractor and service provider, spot check as additional or revised fringe benefit statements are uploaded).
 2. information is complete and correct (contract no., date, contractor, Resident Engineer, name and title of preparer, etc.).
 3. if fringe benefits are not listed separately for apprentices, fringe benefits must be paid at 100%.
 4. spot check hourly rates listed on the fringe benefit statement against the fringe benefits listed on the payroll.

NOTE: A fringe benefit statement must be uploaded into LCPtracker eDocuments in order for the contractor to certify their payrolls.

- B. check certified payrolls
1. a payroll or non-performance payroll must be entered for each week.
 2. payrolls must be numbered sequentially (including non-performance payrolls) (no duplicates allowed).
 3. no gaps in payroll numbers once all payrolls are submitted.
 4. last payroll is indicated with a "Yes" in Final column.
 5. the date in the Submitted column is within seven days of the Week End column. If payrolls are late, click on View Details of the late payroll for any noted comments pertaining to the delay.
 6. compare the CERTIFIED PAYROLL LOG (marked with contractors that worked that week) with payrolls entered into LCPtracker for the same week (see page 9 - 15).
 7. record the Payroll No., Week End Date, Date Due and Date Submitted on the CERTIFIED PAYROLL LOG (see page 9 - 15).
 8. record any additional contractors (Payroll No., Week End Date, Date Due and Date Submitted) that entered payrolls but were not previously entered on the CERTIFIED PAYROLL LOG (see page 9 - 15).
 9. italicize, bold or hi-lite late payrolls and payrolls not submitted on the CERTIFIED PAYROLL LOG (see page 9 - 15).
 10. click on PDF under View CPR column to review each payroll.
 11. if **apprentices** are listed, refer to Item C. on page 9 - 9.
 12. if **owner operators** are listed, refer to Item D. on page 9 - 9.
 13. if employees are working 4-10 hour days, verify an approval letter (requesting approval from the Resident Engineer and approved by Contract Compliance) has been uploaded into LCPtracker eDocuments for the appropriate prime contractor, subcontractor or service provider (see pages 9 - 13 and 9 - 14).

14. spot check to ensure Base Hourly Rate of Pay meets or exceeds prevailing wage, spot check Gross Amount Earned This Project and Net Paid Week columns.
- C. check each apprentice (**LCPtracker does not verify wage**) (see Chapter 5)
1. an apprenticeship agreement has been uploaded into LCPtracker eDocuments for each apprentice.
 2. an Apprentice Verification form has been uploaded into LCPtracker eDocuments for each apprentice (make sure form is updated and uploaded every 60 days).
 3. contact contractor for the classification group (if not shown on the payroll) and to verify the percentage of prevailing wage.
 4. multiply the percentage by the prevailing wage for the appropriate classification and group to ensure that employees are paid correctly. If the wage cannot be verified, contact contractor for clarification.
 5. spot check the apprentice to journeyman ratios on the Apprentice Verification form to the payroll.
 6. spot check Gross Amount Earned This Project and Net Paid Week columns.
- NOTE:** An Apprentice Verification form must be uploaded into LCPtracker eDocuments in order for the contractor to certify their payrolls.
- D. check each owner operator (**LCPtracker does not verify anything**) (see Chapter 7)
1. all owner operators must report their own time in LCPtracker.
 2. a Work Classification must be shown.
 3. "owner operator" must appear in the Name or Work Classification column.
 4. Total Hours This Project (all hours can be listed as straight time, separate designation for overtime hours is not required).
 5. Base Hourly Rate of Pay (the total hourly rate agreed upon between the next higher tier contractor and the owner operator, and may include equipment rental, fringe benefits, profit, overhead, etc.) (hourly rate must meet or exceed the appropriate prevailing wage).
 6. check math in Gross Amount Earned This Project.
 7. Deduction Contribution and Payments must show zeroes (automatically populated by LCPtracker).
 8. Check No. should be "N/A" (if payroll shows anything other than "N/A", notify owner operator and ask that they enter "N/A" on all future payrolls).
 9. no fringe benefit statement is required for owner operators.
 10. no 4-10 hour days approval letter is required for owner operators.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
FRINGE BENEFIT STATEMENT (HC-50)

7-LC-164 (REV. 7/90)

PRS Job# 14-1054-7

CONTRACT / PROPOSAL #: KINGSBURY GRADE CMAR-COLD MILL - NDOT #3564 LAKE TAHOE	FEDERAL CONTRACT# RE: John Angel	DATE: June 30, 2014
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INSTRUCTIONS: This form is to be submitted with the first certified payroll. In order that the proper Fringe Benefit rates can be used for checking payroll or applied to Force Account work which may be done on the above contract, the hourly rates for fringe benefits, subsistence and/or travel allowance payment (as required by collective bargaining agreements) made for employees on the various classes of work are tabulated below.

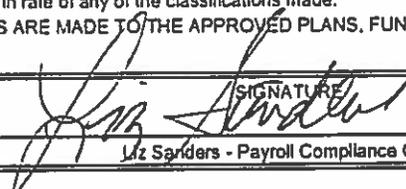
THIS DOCUMENT CONTAINS PERSONAL INFORMATION AND PURSUANT TO CIVIL CODE 179821 IT SHALL BE KEPT CONFIDENTIAL IN ORDER TO PROTECT AGAINST UNLAWFUL DISCLOSURE.

CLASSIFICATION:		EFFECTIVE DATE:	SUBSISTENCE OR TRAVEL PAY:
OPERATING ENGINEERS		8/5/2013	\$30.00 / DAY OR \$30.00 / DAY + MOTEL
FRINGE BENEFITS	HEALTH & WELFARE	\$ 11.20	TRUST FUND PAID TO: (NAME) OPERATING ENGINEER TRUST FUND
	PENSION	\$ 7.45	
	VACATION / HOLIDAY	\$ 2.95	ADDRESS: P.O. BOX 844633 LOS ANGELES, CA 90084-4633
	TRAINING AND/OR OTHER	\$ 1.11	

CLASSIFICATION:		EFFECTIVE DATE:	SUBSISTENCE OR TRAVEL PAY:
LABORERS GROUP 1,2 & 3		7/1/2013	\$30.00 / DAY OR \$30.00 / DAY + MOTEL
FRINGE BENEFITS	HEALTH & WELFARE	\$ 6.81	TRUST FUND PAID TO: (NAME) CONSTRUCTION LABORERS TRUST
	PENSION	\$ 6.00	
	VACATION / HOLIDAY	\$ 4.25	ADDRESS: P.O. BOX 513638 LOS ANGELES, CA 90051
	TRAINING AND/OR OTHER	\$ 1.13	

CLASSIFICATION:		EFFECTIVE DATE:	SUBSISTENCE OR TRAVEL PAY:
LABORERS GROUP 1-4		7/1/2013	\$30.00 / DAY OR \$30.00 / DAY + MOTEL
FRINGE BENEFITS	HEALTH & WELFARE	\$ 6.81	TRUST FUND PAID TO: (NAME) SAN DIEGO CONST. LABORERS
	PENSION	\$ 5.55	
	VACATION / HOLIDAY	\$ 4.20	ADDRESS: P.O. BOX 513638 LOS ANGELES, CA 90051
	TRAINING AND/OR OTHER	\$ 1.10	

Supplemental statement must be submitted during the progress of work should a change in rate of any of the classifications made.
I CERTIFY UNDER PENALTY OF PERJURY THAT THE FRINGE BENEFIT PAYMENTS ARE MADE TO THE APPROVED PLANS, FUNDS, OR PROGRAMS AS LISTED ABOVE:

SUBMITTED: (Contractor / Subcontractor) PAVEMENT RECYCLING SYSTEMS	SIGNATURE  Liz Sanders - Payroll Compliance Officer
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Nevada Department of Transportation (NDOT)

FRINGE BENEFIT ITEMIZED CONTRIBUTIONS/DEDUCTIONS STATEMENT

NDOT Contract No.: 3582	NDOT Project No.(s):	Date: 01/01/2015
Contractor/Subcontractor: Titan Electrical Contracting		To: RESIDENT ENGINEER John Angel
Phone No.: (775)857-4500		Phone No.:
Contractor/Subcontractor Address: P.O. Box 18202 Reno, NV 89511		Resident Engineer Address:

This form is to be completed and submitted in addition to the certified payroll as a means of compliance. The Nevada Administrative Code (NAC) to Chapter 338 of the Nevada Revised Statutes (NRS) requires that each certified payroll report must include a itemization of all contributions made to a third person pursuant to a fund, plan or program in the name of a workman as authorized by NRS 338.035, if any such contributions were made as part of the wages of that workman, NAC 338 - 11(1).

To ensure the proper Fringe Benefit rates are applied to the certified payrolls and/or to any Force Account work (if applicable to this contract), the rates for fringe benefits, subsistence and/or travel allowance payment (as required by the State Labor Commissioner and the U.S. Department of Labor) used for employees, on the various classes or work, are tabulated below.

Name of the classification and/or employee(s) receiving the benefit. Use additional sheet if needed.	Subsistence or Travel Allowance	Indicate the amount of each contribution as an hourly rate.					Effective Date of Benefit
		Health and Welfare	Pension	Vacation/Holiday	Training or Apprenticeships	Other	
Electrician Wireman		\$7.92	\$4.84		\$1.29	\$1.12	11/01/2014
Journeyman Laborer Grp 1		\$4.25	\$4.25		\$0.51	\$0.21	10/01/2014
Journeyman Operator Grp 3		\$6.65	\$7.00	\$3.03	\$1.06	\$5.62	07/01/2014
Elect Wireman App 50%		\$7.92	\$2.42		\$1.29	\$0.56	11/01/2014
Elect Wireman App 40%		\$7.92			\$1.29	\$0.45	11/01/2014

A revised statement must be submitted when changes occur. If differing benefits apply to various employees the employer is required to report said differences on the certified payroll or this form.

The contractor/subcontractor certifies the information provided on this form is accurate, correct and complete. All wage deductions and contributions to fringe benefits comply with applicable state of federal laws and regulations. Refer to NRS 608, NRS 338, 40 USC 276(a) Davis Bacon Act and related rules and regulations for public works law, i.e., NAC 338, titles 29, 41 and 49 of the Code of Federal Regulations.

Signature of the employer or its agent who pays or supervises the payment of the persons employed under the contract. Falsification of this report may subject the contractor or subcontractor to civil or criminal prosecution and sever penalties:

	Accountant
Signature	Title of person signing

Nevada Department of Transportation (NDOT)

FRINGE BENEFIT ITEMIZED CONTRIBUTIONS/DEDUCTIONS STATEMENT

NDOT Contract No.: 3594 NDOT Project No.(s): 3594 Date: 7/24/15

Contractor/Subcontractor: Coughlin Company I, Inc To: RESIDENT ENGINEER
Trent Averett

Phone No.: 435-634-1266 Phone No.:

Contractor/Subcontractor Address: 809 East Commerce Dr.
St. George, UT 84790 Resident Engineer Address:

This form is to be completed and submitted in addition to the certified payroll as a means of compliance. The Nevada Administrative Code (NAC) to Chapter 338 of the Nevada Revised Statutes (NRS) requires that each certified payroll report must include a itemization of all contributions made to a third person pursuant to a fund, plan or program in the name of a workman as authorized by NRS 338.035, if any such contributions were made as part of the wages of that workman, NAC 338 - 11(1).

To ensure the proper Fringe Benefit rates are applied to the certified payrolls and/or to any Force Account work (if applicable to this contract), the rates for fringe benefits, subsistence and/or travel allowance payment (as required by the State Labor Commissioner and the U.S. Department of Labor) used for employees, on the various classes or work, are tabulated below.

Name of the classification and/or employee(s) receiving the benefit. Use additional sheet if needed.	Subsistence or Travel Allowance	Indicate the amount of each contribution as an hourly rate.					Effective Date of Benefit
		Health and Welfare	Pension	Vacation/Holiday	Training or Apprenticeships	Other	
<u>operator group 8</u>		<u>8.88</u>	<u>9.52</u>	<u>3.90</u>	<u>.71</u>	<u>.35</u>	<u>7/1/15</u>
<u>operator group 5</u>		<u>* all fringe goes to employee</u>					

A revised statement must be submitted when changes occur. If differing benefits apply to various employees the employer is required to report said differences on the certified payroll or this form.

The contractor/subcontractor certifies the information provided on this form is accurate, correct and complete. All wage deductions and contributions to fringe benefits comply with applicable state of federal laws and regulations. Refer to NRS 608, NRS 338, 40 USC 276(a) Davis Bacon Act and related rules and regulations for public works law, i.e., NAC 338, titles 29, 41 and 49 of the Code of Federal Regulations.

Signature of the employer or its agent who pays or supervises the payment of the persons employed under the contract. Falsification of this report may subject the contractor or subcontractor to civil or criminal prosecution and sever penalties:

[Signature] [Signature]
Signature Title of person signing

GRANITE

3524

Granite Construction Company
1900 Glendale Avenue
Box 2087
Sparks, NV 89431

T 775 358.8792
F 775 358 0372

graniteconstruction.com

April 17, 2014

Attn. Mike Kinney

Mike per our discussion this morning Granite is requesting to work 4 ten hour shifts Monday thru Thursday with the structures crew on the Winnemucca project. Please respond at your earliest convenience.

Thank you

Donavin Greenwell
Granite Construction Company



*4/21/14 for Structures crew only beginning 4/17/14
Approved by RE 4/21/14 per email Don.*

*approved 4/17/14
by Skip Daly*

NNEC Construction INC

Utility Contractor/ Directional Drilling/Telecommunications

UTILITY CONTRACTOR ♦ R. JEFF WILLIAMS, PRESIDENT ♦ Agricultural / Residential / Industrial ♦
State of Nevada License #0089071, #0089072, #0073131
State of Utah License # 7257838-5551

ELKO OFFICE
4990 Victory Blvd.

Tax ID #88-0462958
163 Osino Unit 5 / Elko, NV 89801-9402
Phone 775-738-8745 ♦ Fax 775-738-2405
nneelko@frontiernet.net

FALLON OFFICE
122 Quintin Way

RECEIVED
CREW 918
Via email
FEB 20 2014
R.E. Williams
ASST. R.E. Williams
OFFICE

February 12, 2014

RE: NDOT Contract No.: 3550
NDOT Project No. STP-0032(126)

4-10 AGREEMENT

NNE Construction, Inc. has agreed to work 4 – 10's on the above stated project.

David C. Craner
Sub-Contractor Signature

Treasurer
Title

[Signature]
Project Supervisor

approved for 3550
No time frame stated.
3/21/14 Dao
Approved Contract 3550
Dan Williams
Sp. III NDOT

Contract No. 3564

August, 2014	Week 1	Week 2	Week 3	Week 4	Week 5
Contractor					
Name <i>QoD</i>	<i>17/yes</i>				
Week End Date	<i>8-3-14</i>				
Date Due	<i>8-11-14</i>				
Date Submitted*	<i>8-8-14</i>				
Name <i>Titan Elect</i>	<i>16/yes</i>				
Week End Date	<i>8-3-14</i>				
Date Due	<i>8-11-14</i>				
Date Submitted*	<i>8-8-14</i>				
Name <i>Cinderlite</i>	<i>16/yes</i>				
Week End Date	<i>8-2-14</i>				
Date Due	<i>8-11-14</i>				
Date Submitted*	<i>8-8-14</i>				
Name <i>Diversified Conc</i>	<i>16/no</i>				
Week End Date	<i>8-2-14</i>				
Date Due	<i>8-11-14</i>				
Date Submitted*	<i>8-8-14</i>				
Name <i>TK Blackburn</i>	<i>15/no</i>				
Week End Date	<i>8-2-14</i>				
Date Due	<i>8-11-14</i>				
Date Submitted*	<i>8-8-14</i>				
Name <i>NBSCO</i>	<i>11/no</i>				
Week End Date	<i>8-2-14</i>				
Date Due	<i>8-11-14</i>				
Date Submitted*	<i>8-8-14</i>				
Name <i>Michels</i>	<i>6/no</i>				
Week End Date	<i>8-3-14</i>				
Date Due	<i>8-11-14</i>				
Date Submitted*	<i>8-4-14</i>				
Name <i>Aspen Trucking</i>	<i>16/no</i>				
Week End Date	<i>8-2-14</i>				
Date Due	<i>8-11-14</i>				
Date Submitted*	<i>8-8-14</i>				

****Italicize or Bold Late Payrolls***

Checked By / Date _____

Reviewed by Res Engr / Date _____

Reviewed by Dist Engr / Date _____



NEVADA DOT - 2

Projects Certifications Violations Reports Admin eDocuments Sat Up

Certifications

Department All Departments

Project Include Closed 3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.78 MILES EAST OF US 50.

Contractor All Contractors

Sub To | Contract ID All Assignments

From Date

To Date

Process Status

Accept Status

All Process Statuses

All Accept Statuses

There are 438 certification records found for the above selection.

Delete	Contractor	Project	Sub To	Contract ID	Week End	Payroll No	Performing?	Submitted	View CPR	Process Status	Select	Accept Status	Accepted	Final	View Details
<input type="button" value="Delete"/>	BADGER DAYLIGHTING CORP	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.78 MILES EAST OF US 50.	Q&D CONSTRUCTION		7/28/2014	13	NO	8/4/2014	<input type="button" value="PDF"/>	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	<input type="button" value="Details"/>
<input type="button" value="Delete"/>	Michels Corporation	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.78 MILES EAST OF US 50.	Q&D CONSTRUCTION		7/20/2014	4	NO	8/4/2014	<input type="button" value="PDF"/>	Certified	<input type="checkbox"/>	ACCEPTED	10/27/2014	No	<input type="button" value="Details"/>
<input type="button" value="Delete"/>	Michels Corporation	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.78 MILES EAST OF US 50.	Q&D CONSTRUCTION		7/27/2014	5	NO	8/4/2014	<input type="button" value="PDF"/>	Certified	<input type="checkbox"/>	ACCEPTED	10/27/2014	No	<input type="button" value="Details"/>
<input type="button" value="Delete"/>	Michels Corporation	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.78 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/3/2014	6	NO	8/4/2014	<input type="button" value="PDF"/>	Certified	<input type="checkbox"/>	ACCEPTED	10/27/2014	No	<input type="button" value="Details"/>
<input type="button" value="Delete"/>	T.K. Blackburn Trucking	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.78 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/2/2014	15	NO	8/8/2014	<input type="button" value="PDF"/>	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	<input type="button" value="Details"/>
<input type="button" value="Delete"/>	CINDERLITE TRUCKING CORPORATION (SERVICE PROVIDER)	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.78 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/2/2014	16	YES	8/8/2014	<input type="button" value="PDF"/>	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	<input type="button" value="Details"/>
<input type="button" value="Delete"/>	DIVERSIFIED CONCRETE CUTTING-SP	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.78 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/2/2014	16	NO	8/8/2014	<input type="button" value="PDF"/>	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	<input type="button" value="Details"/>
<input type="button" value="Delete"/>	Q&D CONSTRUCTION	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.78 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/3/2014	17	YES	8/8/2014	<input type="button" value="PDF"/>	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	<input type="button" value="Details"/>
<input type="button" value="Delete"/>	NEVADA BARRICADE & SIGN COMPANY	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.78 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/2/2014	11	NO	8/8/2014	<input type="button" value="PDF"/>	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	<input type="button" value="Details"/>
<input type="button" value="Delete"/>	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.78 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/3/2014	16	YES	8/8/2014	<input type="button" value="PDF"/>	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	<input type="button" value="Details"/>



NEVADA DOT - 2

Department:

Project:

Include Closed

Contractor:

Sub To | Contract ID:

From Date: To Date: Process Status: Accept Status:

There are 438 certification records found for the above selection.

Delete	Contractor	Project	Sub To	Contract ID	Week End	Payroll No	Performing	Submitted	View CPR	Process Status	Select	Accept Status	Accepted	Final	View Details
<input type="button" value="Delete"/>	Aspen Trucking	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/2/2014	16	NO	8/6/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
<input type="button" value="Delete"/>	Griffin Soil	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/2/2014	14	NO	8/11/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
<input type="button" value="Delete"/>	BADGER DAYLIGHTING CORP	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/2/2014	14	NO	8/11/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
<input type="button" value="Delete"/>	Michels Corporation	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/10/2014	7	NO	8/13/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	10/27/2014	No	Details
<input type="button" value="Delete"/>	Michels Corporation	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/17/2014	8	NO	8/13/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	10/27/2014	No	Details
<input type="button" value="Delete"/>	TITAN ELECTRICAL CONTRACTING	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/10/2014	17	NO	8/13/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details
<input type="button" value="Delete"/>	NEVADA BARRICADE & SIGN COMPANY	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/9/2014	12	YES	8/14/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
<input type="button" value="Delete"/>	CINDERLITE TRUCKING CORPORATION (SERVICE PROVIDER)	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/9/2014	17	YES	8/14/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
<input type="button" value="Delete"/>	T.K. Blackburn Trucking	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/9/2014	16	NO	8/15/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/29/2014	No	Details
<input type="button" value="Delete"/>	DIVERSIFIED CONCRETE CUTTING-SP	3564 - SR207, KINGSBURY GRADE, FROM THE JUNCTION WITH US 50 TO 3.76 MILES EAST OF US 50.	Q&D CONSTRUCTION		8/9/2014	17	NO	8/15/2014	PDF	Certified	<input type="checkbox"/>	ACCEPTED	11/28/2014	No	Details

CERTIFIED PAYROLL LOG

Rev. 08/15

Contract No. 3564

August, 2014	Week 1	Week 2	Week 3	Week 4	Week 5
Contractor					
Q & D	17/yes				
Week End Date	8/3/2014				
Date Due	8/11/2014				
Date Submitted*	8/8/2014				
Titan Electrical	16/yes				
Week End Date	8/3/2014				
Date Due	8/11/2014				
Date Submitted*	8/8/2014				
Cinderlite	16/yes				
Week End Date	8/2/2014				
Date Due	8/11/2014				
Date Submitted*	8/8/2014				
Diversified Concrete	16/no				
Week End Date	8/2/2014				
Date Due	8/11/2014				
Date Submitted*	8/8/2014				
TK Blackburn	15/no				
Week End Date	8/2/2014				
Date Due	8/11/2014				
Date Submitted*	8/8/2014				
NBSCo	11/no				
Week End Date	8/2/2014				
Date Due	8/11/2014				
Date Submitted*	8/8/2014				
Michels	6/no				
Week End Date	8/3/2014				
Date Due	8/11/2014				
Date Submitted*	8/4/2014				
Aspen Trucking	16/no				
Week End Date	8/2/2014				
Date Due	8/11/2014				
Date Submitted*	8/8/2014				

****Italicize or Bold Late Payrolls***

Checked By / Date _____

Reviewed by Res Engr / Date _____

Reviewed by Dist Engr / Date _____

Contract No. 3564

August, 2014	Week 1	Week 2	Week 3	Week 4	Week 5
Contractor					
Q & D	17/yes	18/yes			
Week End Date	8/3/2014	8/10/2014			
Date Due	8/11/2014	8/18/2014			
Date Submitted*	8/8/2014	8/15/2014			
Titan Electrical	16/yes	17/no			
Week End Date	8/3/2014	8/10/2014			
Date Due	8/11/2014	8/18/2014			
Date Submitted*	8/8/2014	8/13/2014			
Cinderlite	16/yes	17/yes			
Week End Date	8/2/2014	8/9/2014			
Date Due	8/11/2014	8/18/2014			
Date Submitted*	8/8/2014	8/14/2014			
Diversified Concrete	16/no	17/no			
Week End Date	8/2/2014	8/9/2014			
Date Due	8/11/2014	8/18/2014			
Date Submitted*	8/8/2014	8/15/2014			
TK Blackburn	15/no	16/no			
Week End Date	8/2/2014	8/9/2014			
Date Due	8/11/2014	8/18/2014			
Date Submitted*	8/8/2014	8/15/2014			
NBSCo	11/no	12/yes			
Week End Date	8/2/2014	8/9/2014			
Date Due	8/11/2014	8/18/2014			
Date Submitted*	8/8/2014	8/14/2014			
Michels	6/no	7/no			
Week End Date	8/3/2014	8/10/2014			
Date Due	8/11/2014	8/18/2014			
Date Submitted*	8/4/2014	8/13/2014			
Aspen Trucking	16/no	17/no			
Week End Date	8/2/2014	8/9/2014			
Date Due	8/11/2014	8/18/2014			
Date Submitted*	8/8/2014	8/15/2014			

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Checked By / Date _____

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Contract No. 3564

August, 2014	Week 1	Week 2	Week 3	Week 4	Week 5
Contractor					
Q & D	17/yes	18/yes	19/yes		
Week End Date	8/3/2014	8/10/2014	8/17/2014		
Date Due	8/11/2014	8/18/2014	8/25/2014		
Date Submitted*	8/8/2014	8/15/2014	8/22/2014		
Titan Electrical	16/yes	17/no	18/no		
Week End Date	8/3/2014	8/10/2014	8/17/2014		
Date Due	8/11/2014	8/18/2014	8/25/2014		
Date Submitted*	8/8/2014	8/13/2014	8/21/2014		
Cinderlite	16/yes	17/yes	18/yes		
Week End Date	8/2/2014	8/9/2014	8/16/2014		
Date Due	8/11/2014	8/18/2014	8/25/2014		
Date Submitted*	8/8/2014	8/14/2014	8/22/2014		
Diversified Concrete	16/no	17/no	18/no		
Week End Date	8/2/2014	8/9/2014	8/16/2014		
Date Due	8/11/2014	8/18/2014	8/25/2014		
Date Submitted*	8/8/2014	8/15/2014	8/21/2014		
TK Blackburn	15/no	16/no	17/no		
Week End Date	8/2/2014	8/9/2014	8/16/2014		
Date Due	8/11/2014	8/18/2014	8/25/2014		
Date Submitted*	8/8/2014	8/15/2014	8/22/2014		
NBSCo	11/no	12/yes	13/yes		
Week End Date	8/2/2014	8/9/2014	8/16/2014		
Date Due	8/11/2014	8/18/2014	8/25/2014		
Date Submitted*	8/8/2014	8/14/2014	8/22/2014		
Michels	6/no	7/no	8/no		
Week End Date	8/3/2014	8/10/2014	8/17/2014		
Date Due	8/11/2014	8/18/2014	8/25/2014		
Date Submitted*	8/4/2014	8/13/2014	8/13/2014		
Aspen Trucking	16/no	17/no	18/no		
Week End Date	8/2/2014	8/9/2014	8/16/2014		
Date Due	8/11/2014	8/18/2014	8/25/2014		
Date Submitted*	8/8/2014	8/15/2014	8/22/2014		

****Italicize or Bold Late Payrolls***

Checked By / Date _____

Reviewed by Res Engr / Date _____

Reviewed by Dist Engr / Date _____

August, 2014	Week 1	Week 2	Week 3	Week 4	Week 5
Contractor					
Q & D	17/yes	18/yes	19/yes	20/yes	
Week End Date	8/3/2014	8/10/2014	8/17/2014	8/24/2014	
Date Due	8/11/2014	8/18/2014	8/25/2014	9/2/2014	
Date Submitted*	8/8/2014	8/15/2014	8/22/2014	8/29/2014	
Titan Electrical	16/yes	17/no	18/no	19/no	
Week End Date	8/3/2014	8/10/2014	8/17/2014	8/24/2014	
Date Due	8/11/2014	8/18/2014	8/25/2014	9/2/2014	
Date Submitted*	8/8/2014	8/13/2014	8/21/2014	8/27/2014	
Cinderlite	16/yes	17/yes	18/yes	19/yes	
Week End Date	8/2/2014	8/9/2014	8/16/2014	8/23/2014	
Date Due	8/11/2014	8/18/2014	8/25/2014	9/2/2014	
Date Submitted*	8/8/2014	8/14/2014	8/22/2014	8/28/2014	
Diversified Concrete	16/no	17/no	18/no		
Week End Date	8/2/2014	8/9/2014	8/16/2014	8/23/2014	
Date Due	8/11/2014	8/18/2014	8/25/2014	9/2/2014	
Date Submitted*	8/8/2014	8/15/2014	8/21/2014		
TK Blackburn	15/no	16/no	17/no	18/no	
Week End Date	8/2/2014	8/9/2014	8/16/2014	8/23/2014	
Date Due	8/11/2014	8/18/2014	8/25/2014	9/2/2014	
Date Submitted*	8/8/2014	8/15/2014	8/22/2014	8/28/2014	
NBSCo	11/no	12/yes	13/yes	14/no	
Week End Date	8/2/2014	8/9/2014	8/16/2014	8/23/2014	
Date Due	8/11/2014	8/18/2014	8/25/2014	9/2/2014	
Date Submitted*	8/8/2014	8/14/2014	8/22/2014	8/29/2014	
Michels	6/no	7/no	8/no		
Week End Date	8/3/2014	8/10/2014	8/17/2014	8/24/2014	
Date Due	8/11/2014	8/18/2014	8/25/2014	9/2/2014	
Date Submitted*	8/4/2014	8/13/2014	8/13/2014		
Aspen Trucking	16/no	17/no	18/no	19/no	
Week End Date	8/2/2014	8/9/2014	8/16/2014	8/23/2014	
Date Due	8/11/2014	8/18/2014	8/25/2014	9/2/2014	
Date Submitted*	8/8/2014	8/15/2014	8/22/2014	8/28/2014	

****Italicize or Bold Late Payrolls***

Checked By / Date _____

Reviewed by Res Engr / Date _____

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CERTIFIED PAYROLL LOG

Rev. 08/15

Contract No. 3564

August, 2014	Week 1	Week 2	Week 3	Week 4	Week 5
Contractor					
Q & D	17/yes	18/yes	19/yes	20/yes	21/yes
Week End Date	8/3/2014	8/10/2014	8/17/2014	8/24/2014	8/31/2014
Date Due	8/11/2014	8/18/2014	8/25/2014	9/2/2014	9/8/2014
Date Submitted*	8/8/2014	8/15/2014	8/22/2014	8/29/2014	9/5/2014
Titan Electrical	16/yes	17/no	18/no	19/no	20/no
Week End Date	8/3/2014	8/10/2014	8/17/2014	8/24/2014	8/31/2014
Date Due	8/11/2014	8/18/2014	8/25/2014	9/2/2014	9/8/2014
Date Submitted*	8/8/2014	8/13/2014	8/21/2014	8/27/2014	9/4/2014
Cinderlite	16/yes	17/yes	18/yes	19/yes	20/yes
Week End Date	8/2/2014	8/9/2014	8/16/2014	8/23/2014	8/30/2014
Date Due	8/11/2014	8/18/2014	8/25/2014	9/2/2014	9/8/2014
Date Submitted*	8/8/2014	8/14/2014	8/22/2014	8/28/2014	9/5/2014
Diversified Concrete	16/no	17/no	18/no		
Week End Date	8/2/2014	8/9/2014	8/16/2014	8/23/2014	8/30/2014
Date Due	8/11/2014	8/18/2014	8/25/2014	9/2/2014	9/8/2014
Date Submitted*	8/8/2014	8/15/2014	8/21/2014		
TK Blackburn	15/no	16/no	17/no	18/no	19/no
Week End Date	8/2/2014	8/9/2014	8/16/2014	8/23/2014	8/30/2014
Date Due	8/11/2014	8/18/2014	8/25/2014	9/2/2014	9/8/2014
Date Submitted*	8/8/2014	8/15/2014	8/22/2014	8/28/2014	9/5/2014
NBSCo	11/no	12/yes	13/yes	14/no	15/yes
Week End Date	8/2/2014	8/9/2014	8/16/2014	8/23/2014	8/30/2014
Date Due	8/11/2014	8/18/2014	8/25/2014	9/2/2014	9/8/2014
Date Submitted*	8/8/2014	8/14/2014	8/22/2014	8/29/2014	9/9/2014
Michels	6/no	7/no	8/no		
Week End Date	8/3/2014	8/10/2014	8/17/2014	8/24/2014	8/31/2014
Date Due	8/11/2014	8/18/2014	8/25/2014	9/2/2014	9/8/2014
Date Submitted*	8/4/2014	8/13/2014	8/13/2014		
Aspen Trucking	16/no	17/no	18/no	19/no	20/no
Week End Date	8/2/2014	8/9/2014	8/16/2014	8/23/2014	8/30/2014
Date Due	8/11/2014	8/18/2014	8/25/2014	9/2/2014	9/8/2014
Date Submitted*	8/8/2014	8/15/2014	8/22/2014	8/28/2014	9/5/2014

****Italicize or Bold Late Payrolls***

Checked By / Date _____

Reviewed by Res Engr / Date _____

Reviewed by Dist Engr / Date _____

On a monthly basis, the office person's responsibility is to:

- A. check the date in the Submitted column is prior to the 15th of the following month of the Week End column. Perform the check within three (3) business days of the 15th of each month. If payrolls are late, click on View Details of the late payroll for any noted comments pertaining to the delay.
- B. forward late payroll information to the Resident Engineer.
- C. print out CERTIFIED PAYROLL LOG after the last payroll for the month is due. Sign and date form (see page 9 - 30). Forward CERTIFIED PAYROLL LOG to Resident Engineer for review and signature.

On a weekly basis, the Resident Engineer's responsibility is to:

- A. prepare a form letter to the prime contractor identifying the payrolls that were entered late or payrolls that have not been entered at all (see page 9 - 26). Each letter will represent one week only and include a recommendation to withhold the progress payment. A copy will be forwarded to the Assistant Director, Operations. When the progress payment is due, the Assistant Director, Operations will email the Resident Engineers of progress payments to be withheld. **The Assistant Director, Operations will notify the Resident Engineers only when they are to withhold the progress payment.**

If the progress payment or any portion of the progress payment is held, email Contract Compliance when the money is held. Additionally, email Contract Compliance when the money is returned to the prime contractor.

If payrolls are entered late or payrolls have not been entered at all and there are no more progress payments to be processed by the Resident Engineer, continue with the weekly letters without the sentence "recommending to hold payment".

- B. enter the date letter is sent to the prime contractor on the PAYROLL VIOLATION LOG (see page 9 - 43).
- C. enter the date on the PAYROLL VIOLATION LOG if a response is received from the Assistant Director, Operations to withhold the progress payment (see page 9 - 43).
- D. document any conversations about late payrolls in daily diaries, safety meeting minutes, construction reports, IDRs, etc.

On a monthly basis, the Resident Engineer's responsibility is to:

- A. prepare a summary of payrolls that were entered late or payrolls that have not been entered at all. Prepare summary and email to Contract Compliance within three (3) business days of the 15th of the month (see page 9 - 27). Keep payrolls from the previous summaries on the list until a response (letter to prime contractor or late payroll determination letter to the Labor Commissioner) is received from Contract Compliance (see page 9 - 28). **NOTE: Once payrolls are entered, if they are non-performance payroll reports remove them from the summary. Contract Compliance will not address those payroll numbers since penalties cannot be assessed for non-performance.**
- B. enter each prime contractor, subcontractor, service provider and owner operator separately and the date summary is sent to Contract Compliance on the PAYROLL VIOLATION LOG (see page 9 - 43).

- C. review CERTIFIED PAYROLL LOG (see page 9 - 30). Sign and date the form. Forward CERTIFIED PAYROLL LOG to District Engineer for review and signature.

May 15, 2014

Q & D Construction
P.O. Box 10865
Reno, Nevada 89510

Contract No. 3564
Project No. STP-0207(006)

Attention: Jeff Bean, Project Manager

Dear Sir:

Reference is made to Contract No. 3564, Project No. STP-0207(006), on SR 207, Kingsbury Grade, from the junction with US 50 to 3.866 miles east of US 50.

Per NDOT requirements, certified payrolls and non-performance payroll reports must be entered within seven days of the week ending (W/E) date. In reviewing LCPtracker, the following payrolls were submitted late or have not been submitted.

<u>Contractor</u>	<u>W/E Date</u>	<u>Due Date</u>	<u>Date Entered</u>
Cinderlite	5-02-14	5-09-14	
Griffin Soil	5-03-14	5-12-14	
T.K. Blackburn Trucking	5-03-14	5-12-14	5-13-14
Titan Electrical	5-03-14	5-12-14	5-14-14
Tholl Fence	5-04-14	5-12-14	5-15-14

Please be advised that I am recommending to withhold payment until these issues have been addressed.

Your immediate attention to this matter is appreciated.

Sincerely,

John Angel, P.E.
Resident Engineer

JJA:je

cc: Reid Kaiser, Assistant Director, Operations
Thor Dyson, District Engineer
Rick Bosch, Assistant District Engineer
Sharon Foerschler, Construction Engineer
Contract Compliance
File

E-MAIL TO CONTRACT COMPLIANCE EXAMPLE

To... contractcomplianceprojects@dot.state.nv.us
 Cc... Assistant Director, Operations; Construction Engineer; District Engineer,
 Assistant District Engineer
 Subject Contract #3564 Monthly Summary for May, 2014
 Date: June 18, 2014

The following payrolls were entered late or have not been entered at all.

<u>Contractor</u>	<u>W/E Date</u>	<u>Penalty Date</u>	<u>Date Entered</u>
Kustom Koatings	5-17-14	6-16-14	
Kustom Koatings	5-24-14	6-16-14	
Kustom Koatings	5-31-14	6-16-14	
Morgan Construction	5-04-14	6-16-14	6-18-14
Morgan Construction	5-11-14	6-16-14	6-18-14
Morgan Construction	5-18-14	6-16-14	6-18-14
Morgan Construction	5-25-14	6-16-14	6-18-14
Pavement Recycling	5-31-14	6-16-14	
Specialized Transport	5-24-14	6-16-14	
Specialized Transport	5-31-14	6-16-14	

Resident Engineer

E-MAIL TO CONTRACT COMPLIANCE EXAMPLE

To... contractcomplianceprojects@dot.state.nv.us
 Cc... Assistant Director, Operations; Construction Engineer; District Engineer,
 Assistant District Engineer
 Subject Contract #3564 Monthly Summary for June, 2014

Date: July 17, 2014

The following payrolls were entered late or have not been entered at all.

<u>Contractor</u>	<u>W/E Date</u>	<u>Penalty Date</u>	<u>Date Entered</u>
Kustom Koatings	5-17-14	6-16-14	
Kustom Koatings	5-24-14	6-16-14	
Kustom Koatings	5-31-14	6-16-14	
Kustom Koatings	6-07-14	7-15-14	
Kustom Koatings	6-14-14	7-15-14	
Kustom Koatings	6-21-14	7-15-14	
Kustom Koatings	6-28-14	7-15-14	
Morgan Construction	5-04-14	6-16-14	6-18-14
Morgan Construction	5-11-14	6-16-14	6-18-14
Morgan Construction	5-18-14	6-16-14	6-18-14
Morgan Construction	5-25-14	6-16-14	6-18-14
Pavement Recycling	5-31-14	6-16-14	7-03-14
Pavement Recycling	6-14-14	7-15-14	
Pavement Recycling	6-21-14	7-15-14	
Pavement Recycling	6-28-14	7-15-14	
Specialized Transport	5-24-14	6-16-14	6-27-14
Specialized Transport	5-31-14	6-16-14	6-27-14

Resident Engineer

On a monthly basis, the District Engineer's responsibility is to:

- A. review the CERTIFIED PAYROLL LOG (see page 9 - 30). Sign and date the form. Return CERTIFIED PAYROLL LOG to Resident Engineer for his contract file.

On a monthly basis, the Assistant Director, Operations' responsibility is to:

- A. review the Resident Engineers' weekly letters to the prime contractors addressing late payrolls and payrolls not entered at all (see page 9 - 26).
- B. **email the Resident Engineer only when he is to withhold the progress payment.** The email shall include the contract number and the dollar amount to be held.

August, 2014	Week 1	Week 2	Week 3	Week 4	Week 5
Contractor					
Q & D	17/yes	18/yes	19/yes	20/yes	21/yes
Week End Date	8/3/2014	8/10/2014	8/17/2014	8/24/2014	8/31/2014
Date Due	8/11/2014	8/18/2014	8/25/2014	9/2/2014	9/8/2014
Date Submitted*	8/8/2014	8/15/2014	8/22/2014	8/29/2014	9/5/2014
Titan Electrical	16/yes	17/no	18/no	19/no	20/no
Week End Date	8/3/2014	8/10/2014	8/17/2014	8/24/2014	8/31/2014
Date Due	8/11/2014	8/18/2014	8/25/2014	9/2/2014	9/8/2014
Date Submitted*	8/8/2014	8/13/2014	8/21/2014	8/27/2014	9/4/2014
Cinderlite	16/yes	17/yes	18/yes	19/yes	20/yes
Week End Date	8/2/2014	8/9/2014	8/16/2014	8/23/2014	8/30/2014
Date Due	8/11/2014	8/18/2014	8/25/2014	9/2/2014	9/8/2014
Date Submitted*	8/8/2014	8/14/2014	8/22/2014	8/28/2014	9/5/2014
Diversified Concrete	16/no	17/no	18/no		
Week End Date	8/2/2014	8/9/2014	8/16/2014	8/23/2014	8/30/2014
Date Due	8/11/2014	8/18/2014	8/25/2014	9/2/2014	9/8/2014
Date Submitted*	8/8/2014	8/15/2014	8/21/2014		
TK Blackburn	15/no	16/no	17/no	18/no	19/no
Week End Date	8/2/2014	8/9/2014	8/16/2014	8/23/2014	8/30/2014
Date Due	8/11/2014	8/18/2014	8/25/2014	9/2/2014	9/8/2014
Date Submitted*	8/8/2014	8/15/2014	8/22/2014	8/28/2014	9/5/2014
NBSCo	11/no	12/yes	13/yes	14/no	15/yes
Week End Date	8/2/2014	8/9/2014	8/16/2014	8/23/2014	8/30/2014
Date Due	8/11/2014	8/18/2014	8/25/2014	9/2/2014	9/8/2014
Date Submitted*	8/8/2014	8/14/2014	8/22/2014	8/29/2014	9/9/2014
Michels	6/no	7/no	8/no		
Week End Date	8/3/2014	8/10/2014	8/17/2014	8/24/2014	8/31/2014
Date Due	8/11/2014	8/18/2014	8/25/2014	9/2/2014	9/8/2014
Date Submitted*	8/4/2014	8/13/2014	8/13/2014		
Aspen Trucking	16/no	17/no	18/no	19/no	20/no
Week End Date	8/2/2014	8/9/2014	8/16/2014	8/23/2014	8/30/2014
Date Due	8/11/2014	8/18/2014	8/25/2014	9/2/2014	9/8/2014
Date Submitted*	8/8/2014	8/15/2014	8/22/2014	8/28/2014	9/5/2014

****Italicize or Bold Late Payrolls***

Checked By / Date

Joe Smith 9-9-14

Reviewed by Res Engr / Date

Joe Resident 9-9-14

Reviewed by Dist Engr / Date

Rick District 9-12-14

On a monthly basis, Contract Compliance's responsibility is to:

- A. review payrolls in LCPtracker for payrolls entered late or not entered at all within five (5) business days of receipt of the Resident Engineer's monthly summary, or within eight (8) business days of the 15th of each month, whichever is less.
- B. compare dates in the Submitted column in LCPtracker and make sure the summary is complete and accurate.
- C. compare the late payrolls with the LATE PAYROLL DETERMINATIONS LOG (maintained by Contract Compliance). If considerations are applicable, they shall be applied uniformly.

CONSIDERATIONS:

1. a violation occurs as a result of the prime contractor, subcontractor, service provider or owner operator, being a first time user to LCPtracker regardless of the NDOT contract number. This consideration is a one time use per contractor and shall only apply to one payroll.
 2. a violation is the first time violation for a particular prime contractor, subcontractor, service provider or owner operator regardless of the type of violation or the NDOT contract number. This consideration is a one time use per contractor and shall only apply to one payroll.
 3. a violation is a result of a subcontractor, service provider or owner operator not being able to enter payrolls due to the prime contractor not assigning them in LCPtracker. This consideration is a one time use for each contractor (excluding the prime contractor) per NDOT contract, and shall only apply to one payroll.
 4. a violation is the result of an LCPtracker failure and the prime contractor, subcontractor, service provider or owner operator could not enter his payroll. The date and time of the failure (print screen) must be properly documented.
- D. If considerations apply, prepare a letter to the prime contractor informing them of the requirement and violation, and why penalties were waived (see page 9 - 32). Include a copy of considerations with the letter to the prime contractor. Distribute copies to the applicable recipients, including the violating subcontractor, service provider or owner operator, and the Resident Engineer. No late payroll determination letter to the Labor Commissioner will be processed.
 - E. Update the LATE PAYROLL DETERMINATIONS LOG for each violation.
 - F. If considerations do not apply, continue with Item G. on page 9 - 33.

June 19, 2014

Q & D Construction
 P.O. Box 10865
 Reno, Nevada 89510

Contract No. 3564
 Project No. STP-0207(006)

Attention: Jeff Bean, Project Manager

Dear Sir:

Reference is made to Contract No. 3564, Project No. STP-0207(006), on SR 207, Kingsbury Grade, from the junction with US 50 to 3.866 miles east of US 50.

Per NDOT requirements, certified payrolls and non-performance payroll reports must be entered within seven days of the week ending (W/E) date. In reviewing LCPtracker, the following payrolls were submitted late; however, no penalties will be calculated in accordance with NDOT's considerations (see attached).

Contractor	Payroll No.	W/E Date	Penalty Date	Date Entered	Consideration
T.K. Blackburn Trucking	1	5-03-14	6-16-14	6-17-14	1 st time user to LCP
Titan Electrical	7	5-17-14	6-16-14	6-17-14	LCPtracker failure
Tholl Fence	3	3-28-14	4-15-14	6-18-14	1 st time violation
Griffin Soil	1	5-04-14	6-16-14	6-18-14	Prime failed to assign

To prevent late payroll penalties in the future, please ensure that payrolls are submitted timely.

Sincerely,

Jaye Lindsay
 Contract Compliance

JL:jl

cc: Reid Kaiser, Assistant Director, Operations
 Thor Dyson, District Engineer
 Rick Bosch, Assistant District Engineer
 Sharon Foerschler, Construction Engineer
 John Angel, Resident Engineer
 File

- G. calculate penalties each month for late payroll determination letter
1. obtain **PRIME CONTRACTOR'S** License Monetary Limit (go to www.nvcontractorsboard.com, click on Contractor Info & Searches, drop down will allow several options to search by).
 2. establish the price per calendar day or portion thereof, on the License Monetary Limit in accordance with NAC 338.120, paragraph 1.
 - a. if monetary limit is less than \$250,000, then \$20.
 - b. if monetary limit is \$250,000 or more but less than \$500,000, then \$30.
 - c. if monetary limit is \$500,000 or more but less than \$750,000, then \$40.
 - d. If monetary limit is \$750,000 or more, then \$50.
 3. determine the number of days late for each payroll.
 4. determine the number of employees on each payroll.
 5. multiply penalty price per day by number of days late by number of employees on each payroll.
 6. establish the maximum.
- H. prepare late payroll determination letter to Labor Commissioner for each prime contractor, subcontractor, service provider and owner operator. List each payroll separately, the total dollar value for each payroll, and the maximum penalty allowed per NRS 338.060, paragraph 3. (a) first failure to comply is \$1,000 maximum, and (b) subsequent failures to comply is \$5,000 maximum (see pages 9 - 34 and 9 - 35). Each late payroll determination letter to the Labor Commissioner shall represent one month only.
- I. Distribute copies of the late payroll determination letter to appropriate recipients, including the Resident Engineer.
- J. If an NDOT action or inaction causes a prime contractor, subcontractor, service provider or owner operator's payroll to be late, and a late payroll determination letter is not processed, Contract Compliance must email the Resident Engineer so the late payroll can be removed from the Resident Engineer's monthly summary.



STATE OF NEVADA
 DEPARTMENT OF TRANSPORTATION
 1263 S Stewart Street
 Carson City, Nevada 89712

BRIAN SANDOVAL
 Governor

RUDY MALFABON, P.E., Director

December 4, 2014

In Reply Refer to

C052
 LABOR COMMISSIONER
 OFFICE OF THE LABOR COMMISSIONER
 675 FAIRVIEW DRIVE SUITE 226
 CARSON CITY NV 89701

NDOT Contract #3564, Late Payroll
 SR207, Kingsbury Grade, from the
 Junction with US50 to 3.76 Miles
 East of US 50, Douglas County
 Q&D Construction, Inc., Prime
 Bid Opening: January 29, 2014
 Award Date: March 11, 2014
 Award Amount: \$14,877,619.20

Reference: NDOT Contract #3564

Dear Labor Commissioner:

Based on the Special Provisions for NDOT Contract #3564, please accept this as a determination that the following contractor has violated provisions of NRS 338.010 to 338.090, inclusive:

Payroll reports for Diversified Concrete Cutting were due at the Nevada Department of Transportation as follows:

<u>Payroll Date</u>	<u>Payroll Due</u>	<u>Payroll Received</u>	<u># Day Late</u>	<u># of Employees</u>	<u>Total Assessed</u>
10/11/14	11/15/14	11/26/14	11	2	\$1,100.00
Total Penalties					\$1,100.00
Total Penalties Statutorily Reduced to:					\$1,000.00

NRS 338.060 provides that a maximum penalty for late payroll reporting for the first incident could be up to \$1,000.00 maximum. However, should a second and/or subsequent incidence occur, a forfeiture of up to \$5,000.00 could be assessed.

Due process provides Diversified Concrete Cutting with the right to appeal the outcome of the determination and may request a hearing. Pursuant to NAC 338.110 (8), a person who is served a copy of this determination and who is aggrieved by this determination may file a written objection within 15 days after the date of service of this determination. The objection must be accompanied by a statement of the grounds for the objection and evidence substantiating the objection.

Any objection filed must be submitted directly to:

NEVADA LABOR COMMISSIONER
675 FAIRVIEW DRIVE SUITE 226
CARSON CITY NV 89701

If there are any questions, please feel free to contact me at (775) 888-7497.

Sincerely,



Vickie C. Coll
Program Officer

VCC

cc: Q&D Construction, Inc., PO Box 10865, Reno, NV 89510
Diversified Concrete Cutting, 59 Coney Island Drive, Sparks, NV 89431
Rudy Malfabon, Director (via email)
Bill Hoffman, Deputy Director (via email)
Tracy Larkin Thomason, Deputy Director (via email)
Reid Kaiser, Assistant Director Operations (via email)
Jennifer Eyerly, Administrative Services Chief (via email)
John Angel, Resident Engineer (via email)
Sharon Foerschler, Construction (via email)
File 3564

RECEIVED

JAN - 9 2015

KB

BEFORE THE NEVADA STATE LABOR COMMISSIONER
CARSON CITY, NEVADA

INTERNAL CIVIL RIGHTS
COMPLAINT SECTION

IN THE MATTER OF:)

Q & D CONSTRUCTION, INC., and)
DIVERSIFIED CONCRETE CUTTING)

NEVADA DEPARTMENT OF)
TRANSPORTATION)

SR 207, Kingsbury Grade, from the Junction)
with US 50 to 3.76 Miles East of US 50,)
Douglas County)

NDOT Contract #3564)

FILED

JAN 06 2015

NEVADA
COMMISSIONER - CC

ORDER AFFIRMING DETERMINATION OF AWARDING BODY

On December 4, 2014, the State of Nevada Department of Transportation ("NDOT") issued a Determination that it had not received the payroll records for the payroll dates of October 11, 2014, in a timely manner for work performed by Diversified Concrete Cutting Inc. on the SR 207, Kingsbury Grade, from the Junction with US 50 to 3.76 Miles East of US 50, Douglas County ("Project"). The Project is a public work located in Douglas County and owed by NDOT. The Project bid opening was January 29, 2014, and was awarded to Q & D Construction, Inc., in the amount of \$14,877,619.20 on March 11, 2014.

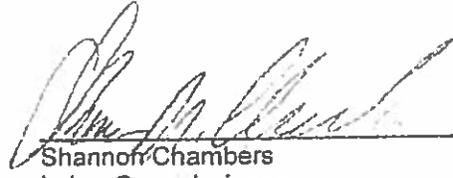
Pursuant to NRS 338.060, NDOT calculated forfeitures of \$1100. Q & D Construction, Inc., and Diversified Concrete Cutting both did not file an objection to the December 4, 2014 Determination. An objection was filed by Pinnacle Grinding and Grooving, who is not a Respondent in this matter. A payroll record is late if it is not received by the awarding body by the prescribed date. Forfeitures for late-filed payroll records are assessed against the prime contractor who, in turn, has a right to seek recovery from the subcontractor if applicable.

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THEREFORE, it is ORDERED that:

1. The Determination of NDOT is hereby AFFIRMED.
2. NDOT may take forfeiture in the amount of \$1000.00.
3. This Order does not preclude any legal rights and remedies that the parties may have pursuant to NRS 338.070.

DATED this 6th day of January, 2015.



Shannon Chambers
Labor Commissioner
State of Nevada

CERTIFICATE OF MAILING

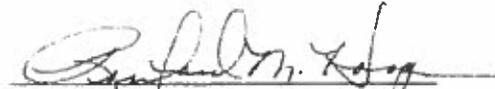
I, Rosiland M. Hooper, do hereby certify that I mailed a true and correct copy of the foregoing ORDER AFFIRMING DETERMINATION OF AWARDING BODY, through the United States Postal Service, Carson City, Nevada, in a postage-prepaid envelope to the following:

Vickie C. Coll, Program Officer
Nevada Department of Transportation
1263 So. Stewart Street
Carson City, Nevada 89712

Q&D Construction, Inc.
P. O. Box 10865
Reno, Nevada 89510

Diversified Concrete Cutting
59 Coney Island Drive
Sparks, Nevada 89431

Dated this 7th day of January, 2014.


Rosiland M. Hooper, an employee of the
Nevada State Labor Commissioner

The Resident Engineer will enter the date that a response (letter to the prime contractor stating that no late payroll determination letter will be issued and / or late payroll determination letter to the Labor Commissioner) is received from Contract Compliance on the PAYROLL VIOLATION LOG (see page 9 - 43).

After the Labor Commissioner has reviewed the late payroll determination letter, they will prepare and send an Affirming Order to Contract Compliance, which will affirm, modify or dismiss the penalty (see pages 9 - 36 thru 9 - 38). If the contractor disputes the violation, he must notify the Labor Commissioner, who will contact Contract Compliance to request an investigation. After the investigation is complete, Contract Compliance will notify the Labor Commissioner, at which time an Affirming Order will be prepared and sent to Contract Compliance.

If the contract is ongoing:

Contract Compliance will forward a copy of the Affirming Order to the Resident Engineer and request the Resident Engineer assess the penalty amount as a liquidated damage on the next progress payment (see page 9 - 41). If using FieldManager, the Resident Engineer will enter the penalty as Item No. 9995000 Liquidated Damage (Labor Compliance), adding the name of the violating firm in the Supplemental Description field. Once the penalty is assessed on the progress payment, the Resident Engineer must email Contract Compliance (including contract number, name of contractor, penalty amount assessed and payment number), who will then notify the Labor Commissioner referencing the order and confirming that the penalty was held.

The Resident Engineer will enter the date the Affirming Order was received from Contract Compliance, the approved penalty amount, payment number and date of email to Contract Compliance on the PAYROLL VIOLATION LOG (see page 9 - 43).

If there are no more progress payments to be processed by the Resident Engineer, he will notify Contract Compliance so they can forward their request to the Construction Division. The Resident Engineer will enter the date of his email to Contract Compliance on the PAYROLL VIOLATION LOG (see page 9 - 43).

If the contract is picked up by the Construction Division or there are no more progress payments from the field:

Contract Compliance will request that Construction Division assess the penalty amount on the final payment / retention release (see page 9 - 42). Once the penalty is assessed on the final payment / retention release, the Construction Division must email Contract Compliance, who will then notify the Labor Commissioner referencing the order and confirming that the penalty was held.

If the contract is final paid through Accounting:

Contract Compliance will prepare a billing request **utilizing the coding provided by Project Accounting**. Contract Compliance will deliver the billing request to Project Accounting for processing. Once payment is received for the penalty, Project Accounting must email Contract Compliance, who will then notify the Labor Commissioner referencing the order and confirming that the payment was received.



MEMORANDUM
Contract Compliance Division

April 2, 2015

To: John Angel, Resident Engineer
From: Jaye Lindsay, Contract Compliance
Subject: Contract No. 3564 - Request to Assess Penalties

Attached is a copy of the Nevada State Labor Commissioner's Affirming Order confirming NDOT's late payroll determination for Diversified Concrete Cutting. Please assess the \$1,000.00 penalty as a liquidated damage on your next progress payment. When the progress payment is processed, please email Contract Compliance with the contract number, name of violating firm, penalty amount and payment number.

If you are unable to assess the penalty due to already processing your final progress payment, or if the contract has already been picked up by the Construction Division, please email Contract Compliance immediately.

cc: Reid Kaiser, Assistant Director, Operations
Sharon Foerschler, Construction Engineer
Sonnie Braih, External Civil Rights
Thor Dyson, District Engineer
Rick Bosch, Assistant District Engineer
Jenni Eyerly, Administrative Services
Norfa Lanuza, Project Accounting
File



MEMORANDUM
Contract Compliance Division

April 2, 2015

To: Sharon Foerschler, Construction Engineer
From: Jaye Lindsay, Contract Compliance
Subject: Contract No. 3564 - Request to Assess Penalties

Attached is a copy of the Nevada State Labor Commissioner's Affirming Order confirming NDOT's late payroll determination for Diversified Concrete Cutting. Since the Resident Engineer could not assess the penalty on a progress payment, please assess the \$1,000.00 penalty as a liquidated damage on the final payment/release of retention for this contract. When the final payment/release of retention is processed through Project Accounting, please email Contract Compliance with the contract number, name of violating firm and penalty amount.

If you are unable to assess the penalty due to already processing the final payment through Project Accounting, please email Contract Compliance immediately.

cc: Reid Kaiser, Assistant Director, Operations
Sonnie Braih, External Civil Rights
Thor Dyson, District Engineer
Rick Bosch, Assistant District Engineer
Jenni Eyerly, Administrative Services
Norfa Lanuza, Project Accounting
File

PAYROLL VIOLATION LOG
 CONTRACT NO. 3564

Last Updated July 17, 2014

CC: Contract Compliance
 LC: Labor Commissioner
 HQ: Asst. Director, Operations

RE WEEKLY LETTER REQUESTING TO HOLD PROGRESS PAYMENT		MONTHLY PAYROLL SUMMARY TO CONTRACT COMPLIANCE											
Contractor (add week ending date on monthly summary)	Date letter to contractor	Date response from HQ (only rec'd when HQ directs RE to hold payment)	Date RE sent e-mail to CC when payment held	Date RE sent e-mail to CC when payment released	Date monthly summary sent to CC	Non-perf payroll	Date RE rec'd letter from CC to LC	Date RE letter to contractor (no penalties per considerations)	Date RE rec'd LC affirming Order	Penalty \$ approved by LC	Penalty assessed on progress payment #	Date RE sent e-mail to CC to confirm penalties were held on prog. pmt.	If job is picked up or there are no more prog. pmts, then need date of e-mail to CC that penalty cannot be held by RE
Q & D	5/5/14												
Q & D	5/13/14												
Q & D	5/19/14												
Q & D	5/27/14												
Q & D	6/2/14												
Q & D	6/10/14												
Q & D	6/17/14												
Kustom Koalings (5-17-14)					6/18/14								
Kustom Koalings (5-24-14)					6/18/14								
Kustom Koalings (5-31-14)					6/18/14								
Morgan Construction (5-04-14)					6/18/14								
Morgan Construction (5-11-14)					6/18/14								
Morgan Construction (5-18-14)					6/18/14								
Morgan Construction (5-25-14)					6/18/14								
Pavement Recycling (5-31-14)					6/18/14								
Specialized Transport (5-24-14)					6/18/14								
Specialized Transport (5-31-14)					6/18/14								
Q & D	6/23/14												
Q & D	6/30/14												
Q & D	7/8/14												
Q & D	7/15/14												
Kustom Koalings (6-07-14)					7/17/14								
Kustom Koalings (6-14-14)					7/17/14								
Kustom Koalings (6-21-14)					7/17/14								
Kustom Koalings (6-28-14)					7/17/14								
Pavement Recycling (6-14-14)					7/17/14								
Pavement Recycling (6-21-14)					7/17/14								
Pavement Recycling (6-28-14)					7/17/14								