

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 Amtn.
									Start	Dur.	NTP	Dur.	Add.							
607316-24		SR163, Phase 2 - Sediment Basin	CG&B	A	Inhouse	MNTP = 6/24	3/6/25	6/3/25	6/24/25	30	7/24/25	150		12/20/25	0	12/20/25	89	140	51	\$ 1,727,777.00
607485-25		Searchlight Cottonwood Cove Trail - US 95 to Michael Wendell Way	UNICON	A	Inhouse	MNTP = 6/26	3/24/25	6/4/25	6/24/25	14	7/8/25	60		9/5/25	0	9/5/25	72	106	34	\$ 1,195,277.00
607333-24		Las Vegas Blvd Phase C&D	LVP	A, G	DCS	NTP = 6/16	12/17/24	4/15/25	4/21/25	60	6/16/25	575		1/11/27	0	1/11/27	119	181	62	\$ 60,600,000.00
607070-24		Spencer St, Russell Rd to Twain Avenue	Holcim	D, G	GCW	In Const.	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
606771-23	L2204	Jim Mcgaughey Detention Basin and Outfall	Tab	B, 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
607057-24		Residential Streets #105 Lot 1 and 2	Holcim	E, F, G	Inhouse	In Const.	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	In Const.	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
606842-23	L2298	Harmon Ave - Maryland Pkwy to Pecos Rd	LVP	E, G	Inhouse	Sub Comp.	12/20/23	3/4/24	3/5/24	30	4/15/24	240	41	1/20/25	84	4/14/25	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 - Ed Cartwright (702) 455-6089												Average			88	224	137	\$ 176,312,172.87
607519-25		Sandy Valley Rd - Cherokee to SR 161	Holcim	F	Inhouse	Awd = 7/2	5/5/25	7/2/25		0		240			0		58			\$ 7,328,121.00
607292-24		CC215 Frontage Rd, Tropicana to Sunset	LVP	F	Inhouse	In Const.	12/18/24	3/4/25		0	5/4/25	200		11/19/25	0	11/19/25	76	137	61	\$ 7,452,313.00
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	147	7/1/25	105	171	66	\$ 10,339,926.00
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
606165-22	L2230	Carey Ave - Nellis Blvd to Toiyabe St	LVP	B	CM Works	In Const.	2/23/23	5/18/23	5/24/23	120	11/27/23	360		11/20/24	163	5/2/25	84	277	193	\$ 26,300,000.00
606467-22	L2142	Jones Blvd, Blue Diamond Rd to Windmill Ln	LVP	F	Horrocks	Sub Comp.	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
606943-23	L2284	Traffic Mods for Cambridge St, Twain Ave, and Flamingo Rd	ACME	E, F, G	Inhouse	Punch list	3/21/24	6/12/24	6/20/24	45	8/4/24	120		12/1/24	144	4/24/25	83	136	53	\$ 2,971,549.00
607075-24		TSI Jones Blvd and Levi/Somersset Hills	Fast Trac	F	Inhouse	Punch list	6/26/24	9/10/24	10/23/24	30	11/22/24	45		1/5/25	107	4/22/25	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
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												Average			89	174	85	\$ 118,755,269.55
607568-25		Northern CC215 Capacity Enhancements - Tenaya Way to I-15	LVP	A, G	Inhouse	Bid = 5/19	5/19/25			0		100			0					\$ 3,120,000.00
607370-24	L2324	Rainbow Blvd - Blue Diamond to CC215	Holcim	A, F	Stantec	MNTP = 6/9	3/27/25	6/5/25	6/9/25	60	8/8/25	240		4/4/26	0	4/4/26	70	134	64	\$ 10,821,000.00
607419-24	L2474	James Regional Sports Park - Trail Undercrossings	UNICON	A	Inhouse	NTP = 7/28	3/26/25	6/3/25		0	7/28/25	240		3/24/26	0	3/24/26	69	124	55	\$ 6,107,044.50
607252-24		Flamingo Wash, Maryland Parkway to Cambridge St	MMC	E, G	Inhouse	In Const.	10/10/24	3/4/25	3/20/25	60	6/19/25	360		6/13/26	0	6/13/26	145	252	107	\$ 14,199,000.00
607033-24		LED Upgrades Desert Inn Tunnel to Joe W. Brown	ACME	E	Inhouse	In Const.	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
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
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
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
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
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	Inhouse	Complete	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
		Arlene Gloriani (702) 455-6090 - Britt Brown (702) 249-7137												Average			92	177	86	\$ 182,602,629.25
607414-24	L2375	CC-215 W. Beltway Trail Imp. Ft. Apache to Peace & Charleston UC	LVP	C, F	Consultant	Bid = 4/21	4/21/25			60		270			0					\$ 18,665,000.00
607280-24		Sloan Lane Improvements Vegas Valley to Ruby Creek	LVP	E	Jacobs	Bid = 4/17	4/17/25			0		330			0					\$ 13,949,000.00
607418-24	L2417/18	Int. Imp. for Buffalo @ Pebble & Wigwam and TSI Grand Canyon/Sunset	Holcim	F	Inhouse	MNTP = 6/4	2/12/25	5/15/25	6/4/25	30	7/4/25	120		10/31/25	0	10/31/25	92	142	50	\$ 2,769,525.70
607369-24		Tropicana Avenue, Durango Drive to Jones Boulevard	LVP	A	AECOM	Awd = 4/10	1/30/25	4/10/25		0		270			0		70			\$ 10,765,432.10
607148-24		Flashing Beacon at 3-Locations (Fed#TAP-0170(346))	UNICON		Inhouse	In Const.	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
607279-24		Jones Blvd /Silverado Ranch and Hollywood/Vegas Valley - Pkg E	UNICON	E, F	Inhouse	In Const.	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
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
606697-23	L2361	Peace Way Bridge at CC 215 from Hualapai to Durango	LVP	A	CNV	Sub Comp	11/14/23	1/30/24	2/1/24	180	7/8/24	365		6/30/25	0	6/30/25	77	237	160	\$ 19,800,000.00
607082-24		Maryland & Pyle/Kentucky & Clark/Merrill/Sunrise & Clayton Storm Drains	UNICON	A, D, G	Inhouse	Punch list	7/31/24	9/19/24	9/30/24	30	10/28/24	160		4/5/25	62	6/6/25	50	89	39	\$ 1,704,597.00
606699-23	L2357	Hollywood Blvd Ext Phase 1 - Galleria Dr to Wetlands Park	LVP	E	Inhouse	Sub Comp	12/19/23	3/18/24		0	5/20/24	365	2	5/21/25	16	6/6/25	90	153	63	\$ 12,300,000.00
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
		Robert Krause (702) 715-9168 - Patrick Lumibao (702) 348-3965												Average			63	150	81	\$ 88,212,228.80
607347-24		I-215 and Airport Connector Ph3	LVP	A, G	Consultant	BCC = 8/05	5/20/25			0		730			0					\$ 49,500,000.00
607307-24		Legacy Trail Parking Lot at Charleston/Sky Vista Drive	Tand	C,F	Inhouse	Awd = 5/7	1/22/25	5/7/25		0		180			0		105			\$ 3,998,995.00
607074-24		Tropicana and University Drainage Improvements Ph2	LVP	G	WSP	Awd = 4/10	2/19/25	4/10/25				270			0		50			\$ 13,679,500.00
607195-24		Pyle and Pollock, Starr and Dean Martin, Starr and Gilespie, Gilespie and Pebble - TSI	UNICON	A, F	Inhouse	In Const.	1/15/25	4/16/25		0	6/9/25	180		12/5/25	0	12/5/25	91	145	54	\$ 4,924,097.00
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
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
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
606638-23	L2223	Fort Apache Rd, Blue Diamond Rd to Huntington Cove	Tand	F	Atkins	Sub Comp	9/28/23	12/11/23	12/14/23	60	3/18/24	340	46	4/7/25	74	6/20/25	74	172	98	\$ 13,214,791.00
607104-24		TSI #209	Fast Trac	A, F	Inhouse	Sub Comp	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
606128-22	L2290	CC 215, Decatur to I-15 - Phase 2	LVP	A	4Leaf	Sub Comp	12/14/22	2/21/23	3/2/23	120	7/17/23	600	6	5/23/25	-14	5/9/25	69	215	146	\$ 84,550,000.0