8 Contracts										
Vendor Name	Start Date	End Date	Initial Contract amount	Amendr	nent(Payments Made	Contract Balance	Division	Appropriation Unit	Description
Randall Corporation	11/27/2017	12/1/2018 \$	16,508.94	\$ 79	95.65	\$ 17,304.59	\$-	Fisheries	4465	Repair/replace domestic water system
nell Creek Construction, In	1/24/2018	12/31/2018 \$	656,300.22	\$	-	\$ 425,632.10	\$ 230,668.12	Engineering	1511-16	Remodel Winnemucca office (fire suppression, plumbing, HVAC, electrical, voice and data, general carpentry, finish carpentry, mill work)
laherty Plumbing & Heati	12/6/2017	12/31/2018 \$	4,496.85	\$	-	\$ 3,910.30	\$ 586.55	Engineering	511-16, 4461/15, 4461-	-0 Remove existing shower, cap plumbing, replace waste and overflow on existing tub and identify additional water damage to floor, vanity, wall and toilet
na Construction, LLC	2/27/2018	12/31/2018 \$	249,999.00	\$	-	\$ 224,606.52	\$ 25,392.48	Engineering	1511-16	Elko Seasonal Housing
fro Resources West, Inc.	4/9/2018	6/30/2019 \$	241,878.00	\$	-	\$-	\$ 241,878.00	Engineering	4465	Drilling, constructing, developing and testing one production groundwater well near the Mason Valley Fish Hatchery in Mason Valley, Nevada
ell Creek Construction, In	4/24/2018	6/30/2019 \$	24,519.38	\$	-	\$ 24,519.38	\$-	Engineering	4461-15	Remodel Gallagher Fish Hatchery residence #4 master bathroom
at Construction	5/14/2018	6/30/2019 \$	7,590.00	\$	-	\$-	\$ 7,590.00	Engineering	1511-16	Demolition of three existing man doors and the repair and re-hang of three new heavy duty metal doors w/metal frames and heavy duty closure and keyed
n Morgan	5/9/2018	6/30/2019 \$	8,250.00	\$	-	\$-	\$ 8,250.00	Engineering	1511-16	Upgrade existing controls for the chiller system at Mason Valley hatchery
rra Controls, LLC	5/14/2018	10/31/2018 \$	221,806.25	\$	-	\$ 26,635.00	\$ 195,171.25	Engineering	4465-18, 4465-44	Design, permit, and construct a wireless alarm system to monitor conditions critical to fish survival at the Gallagher Fish Hatchery
Randall Corporation	5/17/2018	12/31/2017 \$	21,616.55	\$	-	\$ 20,586.00	\$ 1,030.55	Data/Technolog	g) 4461-17	Gallagher Fish hatchery raceway and truck wash station
ell Creek Construction, In	10/4/2017	6/30/2018 \$	135,810.42	\$	-	\$ 122,920.03	\$ 12,890.39	Engineering	1511-16	Repair of stem walls at the Western Regional Office in Fallon
aherty Plumbing & Heati	11/8/2017	11/30/2019 \$	10,297.10	\$	-	\$ 8,954.00	\$ 1,343.10	Engineering	4461-14	Kirch Wildlife Management Area spring box pump house
Star Tile and Marble, Inc.	1/12/2018	12/31/2018 \$	5,741.10	\$	-	\$ 5,712.26	\$ 28.84	Engineering	4461-07	Residence #2 Lake Mead Fish Hatchery floor replacement