

Vendor Name	Start Date	End Date	Initial Contract amount	Amendment(s)	Payments Made	Contract Balance	NV Business License	Division	Appropriation Unit	Description
Charles Chester Plumbing & Heating (PUR0001625A)	12/28/16	6/30/2017	\$ 19,335.00	\$ -	\$ 15,855.16	\$ 3,479.84	Engineering	4461-07	4461-07	Mason Valley Fish Hatchery Well R-1; drilling & construction of new well
R and R Roofing, Inc.	05/19/17	7/1/2017	\$ 53,820.00	\$ -	\$ 46,800.00	\$ 7,020.00	Engineering	Habitat	4467-12	Ruby Lake National Wildlife Refuge Dredging Project.
Schell Creek Construction, Inc. (NRS 338)	01/24/18	03/31/19	\$ 656,300.22	\$ -	\$ 598,026.56	\$ 58,273.66	Engineering	Director's	1511-16	Ely Office Lighting
Sierra Controls, LLC (NRS 338)	05/14/18	12/31/2018	\$ 221,806.25	\$ -	\$ 218,675.00	\$ 3,131.25	Multiple	Fisheries	4465-18 & 4465-44	Replace 6" cast iron submersible pump at Gallagher Hatchery
Davis, Michael DBA Davis Drilling and Pumps	07/01/18	10/1/2018	\$ 14,340.50	\$ -	\$ 12,700.00	\$ 1,640.50	Engineering	Fisheries	4465-13	Lake Mead Fish Hatchery Fire Suppression System (\$410,540 + 15%)
Davis, Michael DBA Davis Drilling and Pumps	07/01/18	10/1/2018	\$ 6,440.00	\$ -	\$ 5,600.00	\$ 840.00	Engineering	Director's	4461-07	Refuge Pond Construction; Stock Pond Repair; Stream Channel Improvement; NEPA Permitting; Shoshone Ponds-Habitat Enhancement Project-Spring Valley, NV
Remington Construction Company, LLC	10/01/18	12/31/19	\$ 596,295.70	\$ -	\$ 269,281.84	\$ 327,013.86	Engineering	Director's	4461-17	Winnemucca Office completion
LaVoie Roofing, Inc.	10/18/18	6/30/2018	\$ 11,212.50	\$ -	\$ 9,750.00	\$ 1,462.50	Engineering	Director's	4461-15	HVAC unit & ducting at Gallagher Fish Hatchery Residence #2
Ahlvers Plumbing & Heating & Cooling, Inc. (NRS 338)	11/30/18	06/30/19	\$ 18,280.40	\$ -	\$ 18,064.17	\$ 216.23	Multiple	Director's	4461-15 & 1511-16	Replace Manager residence roof at Mason Valley
High Mark Construction, LLC	01/14/19	12/31/21	\$ 442,669.50	\$ -	\$ -	\$ 442,669.50	Fisheries	Fisheries	4465-13	Gallagher Hatchery construct a wireless alarm system to monitor conditions critical to fish survival
Z7 Development	01/14/19	12/31/19	\$ 123,998.00	\$ 2,750.00	\$ 126,748.00	\$ -	Multiple	Habitat/Heritage	4467-14 & 4457-82	Zunino-Jiggs Reservoir boat launch facility
Rafael Construction, Inc.	01/28/19	12/31/19	\$ 472,121.00	\$ -	\$ 99,770.23	\$ 372,350.77	Multiple	Director's/Fisheries	1511-16 & 4465-44	Emergency well, Key Pittman, North & South Supply Wells
Williams Electrical, LLC DBA JW Electric	02/28/19	09/30/19	\$ 3,793.00	\$ -	\$ 3,793.00	\$ -	Engineering	Director's	4461-07	Emergency well, Key Pittman, Domestic Water well & system components
Cashman Equipment Company	01/22/19	09/30/19	\$ 9,500.00	\$ -	\$ 9,486.98	\$ 13.02	Fisheries	Director's	1511-16	Flooring in residences; remove carpet, replace w/durable tile flooring (Contract not actually used)
Stonehouse Drilling & Construction, LLC	03/18/19	12/31/19	\$ 420,434.25	\$ 48,650.00	\$ 387,577.00	\$ 81,507.25	Multiple	Director's/Fisheries	4465-44 & 1511-91	Mason Valley Water investigations (should have been written as a CETS contract not a 338)
Lowe's	10/31/17	1/31/2021	\$ 5,774.00	\$ -	\$ -	\$ 5,774.00	Engineering	Director's	4461-15	Key Pittman WMA shop roof