

NP
Comm Dev
4/2/01 Teq/11a

CHANGE ORDER

No. 1

FILED

NO. 2001.308

PROJECT: Re-Roof of Courthouse, DCCD Proj. No. 2001-1216

'01 NOV 19 AM 11:52

DATE OF ISSUANCE: October 30th, 2001

EFFECTIVE DATE: October 30, 2001

OWNER: Douglas County, Nevada

[Signature]
DEPUTY

OWNER's Contract No. DCCD Proj. No. 2001-1216

CONTRACTOR: D&D Roofing and Sheet Metal Inc. ENGINEER: DCCD

You are directed to make the following changes in the Contract Documents.

Description: install gutter at NE roof, install 10" turbine vents to replace existing vents, and to tapered insulation on lower-easterly roof.

Reason for Change Order: Work at the request of Douglas County Facility Operation.

Attachments: contractor pricing of extra work, (three sheets)

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$46,490.00	Original Contract Times Substantial Completion: <u>30 days</u>
Net changes from previous Change Orders \$0	Net change from previous Change Orders <u>0</u> days
Contract Price prior to this Change Order \$46,490.00	Contract Times prior to this Change Order Substantial Completion: <u>30 days</u>
Net Increase of this Change Order \$4,296.61	Net Increase of this Change Order <u>0</u> days
Contract Price with all approved Change Orders \$50,786.61	Contract Times with all approved Change Orders Substantial Completion: <u>30 days</u>

RECOMMENDED:

By: *[Signature]*
Engineer (Authorized Signature)

Date: Oct 30, 2001

APPROVED:

By: *[Signature]*
Owner (Authorized Signature)

Date: 11-8-01

ACCEPTED:

By: *[Signature]*
Contractor (Authorized Signature)

Date: 11-5-01

RECEIVED

NOV 07 2001

CO. OF DISTRICT

0528149

BOOK **1101** PAGE **6159**



D&D ROOFING AND SHEET METAL, INC
1000 GLENDALE AVE, SPARKS, NV
P. O. BOX 7290
RENO, NV 89510-7290

CHANGE ORDER

ORDER # 1
ORDER DATE 10/17/2001
ORDERED BY
CUSTOMER ORDER

License # 13598A&B

TO DOUGLAS COUNTY
P.O. BOX 218
MINDEN, NV 89423

PROJECT 1784 PHASE
DOUGLAS CTY COURTHOUSE 30
DOUGLAS COUNTY COURTHOUSE
1616 8TH ST.
MINDEN, NV 89423

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

PLANS ATTACHED
SPECIFICATIONS ATTACHED

Description of Work	Amount
FURNISH & INSTALL 8 TURBINE VENTS MATERIAL	479.00
LABOR	159.00
10% OVERHEAD	63.80
5% PROFIT	35.09

*Placed
Proced
10/18/01*

Negative changes will lower the overall contract price requiring no additional payment by owner.

Amount of Change 736.89

The original Contract Sum was	46490.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	46490.00
The Contract Sum will be changed by this Change Order	736.89
The new Contract Sum including this Change Order will be	47226.89
The Contract Time will be changed by	Days

Approved _____ Date 0528149
Contractor _____ Accepted by: _____ Date _____



D&D ROOFING AND SHEET MTL, INC
1000 GLENDALE AVE, SPARKS, NV
P. O. BOX 7290
RENO, NV 89510-7290

CHANGE ORDER

ORDER 3
ORDER DATE 10/29/2001
ORDERED BY
CUSTOMER ORDER

License # 13598A&B

TO DOUGLAS COUNTY
P.O. BOX 218
MINDEN, NV 89423

PROJECT 1784 PHASE
DOUGLAS CTY COURTHOUSE 30
DOUGLAS COUNTY COURTHOUSE
1616 8TH ST.
MINDEN, NV 89423

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

PLANS ATTACHED
SPECIFICATIONS ATTACHED

Description of Work	Amount
FURNISH & INSTALL TAPERED INSULATION ON LOWER ROOF MATERIAL	1,435.00
WARRANTY FEE	742.00
OVERHEAD @ 10%	217.70
PROFIT @ 5%	119.74

*PLEASE PROCEED
with 10/30/01*

Negative changes will lower the overall contract price requiring no additional payment by owner.

Amount of Change 2514.44

The original Contract Sum was	46490.00
Net change by previous Change Orders	736.89
The Contract Sum prior to this Change Order	47226.89
The Contract Sum will be changed by this Change Order	2514.44
The new Contract Sum including this Change Order will be	49741.33
The Contract Time will be changed by	Days

Approved _____ Date 0528149 Date _____
Contractor _____ Accepted by: _____



D&D ROOFING AND SHEET MTL, INC
1000 GLENDALE AVE, SPARKS, NV
P. O. BOX 7290
RENO, NV 89510-7290

CHANGE ORDER

ORDER 2
ORDER DATE 10/23/2001
ORDERED BY
CUSTOMER ORDER

License # 13598A&B

TO DOUGLAS COUNTY
P.O. BOX 218
MINDEN, NV 89423

PROJECT 1784 PHASE
DOUGLAS CTY COURTHOUSE 30
DOUGLAS COUNTY COURTHOUSE
1616 8TH ST.
MINDEN, NV 89423

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

PLANS ATTACHED
SPECIFICATIONS ATTACHED

Description of Work	Amount
FURNISH & INSTALL GUTTER ON NE UPPER ROOF MATERIAL	265.00
LABOR	640.00
OVERHEAD @10%	90.50
PROFIT @5%	49.78

Sam: Does this include Prime & Paint of Down Spout? Drop into ED

Negative changes will lower the overall contract price requiring no additional payment by owner.

Amount of Change 1045.28

The original Contract Sum was	46490.00
Net change by previous Change Orders	736.89
The Contract Sum prior to this Change Order	47226.89
The Contract Sum will be changed by this Change Order	1045.28
The new Contract Sum including this Change Order will be	48272.17
The Contract Time will be changed by	Days

Approved _____ Date _____

0528149

Date _____

Contractor _____

Accepted by: _____

COPY

REQUESTED BY
DOUGLAS COUNTY
IN OFFICIAL RECORDS OF
DOUGLAS CO., NEVADA

2001 NOV 20 AM 8:38

LINDA SLATER
RECORDER

0528149

BOOK **1101** PAGE **6163** PAID **K2** DEPUTY

CERTIFIED COPY

The document to which this certificate is attached is a full, true and correct copy of the original on file and on record in my office.

DATE: November 19, 2001

B. Reed Clerk of the 9th Judicial District Court of the State of Nevada, in and for the County of Douglas.

By Carol M. Hulch Deputy