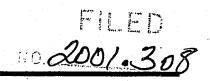
CHANGE ORDER

No.



PROJECT: Re-Roof of Courthouse, DCCD Proj. N	No. 2001-1216	101 NOV 19 At1:52
DATE OF ISSUANCE: October 30 th ,2001	FFECTIVE DATE:_	October,30, 2001
OWNER: Douglas County, Nevada		3 (I Mallat
OWNER's Contract No. DCCD Proj. No. 2001-1216		DET UN
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 r3eplace 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	Original Contract Times
\$46,490.00	Substantial Completion:30 days
Net changes from previous Change Orders	Net change from previous Change Orders
\$0	<u>0</u> days
Contract Price prior to this Change Order	Contract Times prior to this Change Order
\$46,490.00	Substantial Completion: <u>30 days</u>
Net Increase of this Change Order	Net Increase of this Change Order
\$4,296.61	0
	days
Contract Price with all approved Change	Contract Times with all approved Change
Orders	Orders
	Substantial Completion: <u>30 days</u>
\$50,786.61	
	(·

Engineer (Authorized Signature)

APPROVE1

Owner (Authorized Signature)

Date:

ACCEPTED:

Contractor (Authorized Signature)

11-5-01

RECEIVED NOV 0 7 2001

0528149

BOOK 1101 PAGE 6159



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

ORDER

CHANGE ORDER

RENO.NV 89510-7290

ORDER DATE ORDERED BY 10/17/2001

License # 13598A&B

CUSTOMER ORDER

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

PROJECT 1784

PHASE

DOUGLAS CTY COURTHOUSE'SO 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

Amount

FURNISH & INSTALL 8 TURBINE VENTS MATERIAL LABOR 10% OVERHEAD

5% PROFIT

Description of Work

479.00

159.00 63.80

35.09

Proces leligion

Negative changes will lower the overall contract Amount of Change 736.89 price requiring no additional payment by owner. 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:



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

ORDER

ORDER DATE

10/29/2001

RENO,NV 89510-7290

ORDERED BY

License # 13598A&B

CUSTOMER ORDER

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

PROJECT 1784

PHASE

CHANGE ORDER

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

Amount

Description of Work

FURNISH & INSTALL TAPERED INSULATION ON LOWER ROOF

MATERIAL WARRANTY FEE

OVERHEAD @ 10% PROFIT @5%

1,435.00

742.00

217.70

119.74

React Per Pelanolo

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 Orde	will be	49741.33
The Contract Time will be changed by		Days
Approved Date	0528149	Date
Contractor /	Accepted by:	
	Accepted by: BOOK 1101 PACE 616	31

P02



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

CHANGE ORDER

RENO.NV 89510-7290

ORDER 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 LABOR

Contractor

(0

265.00

640.00

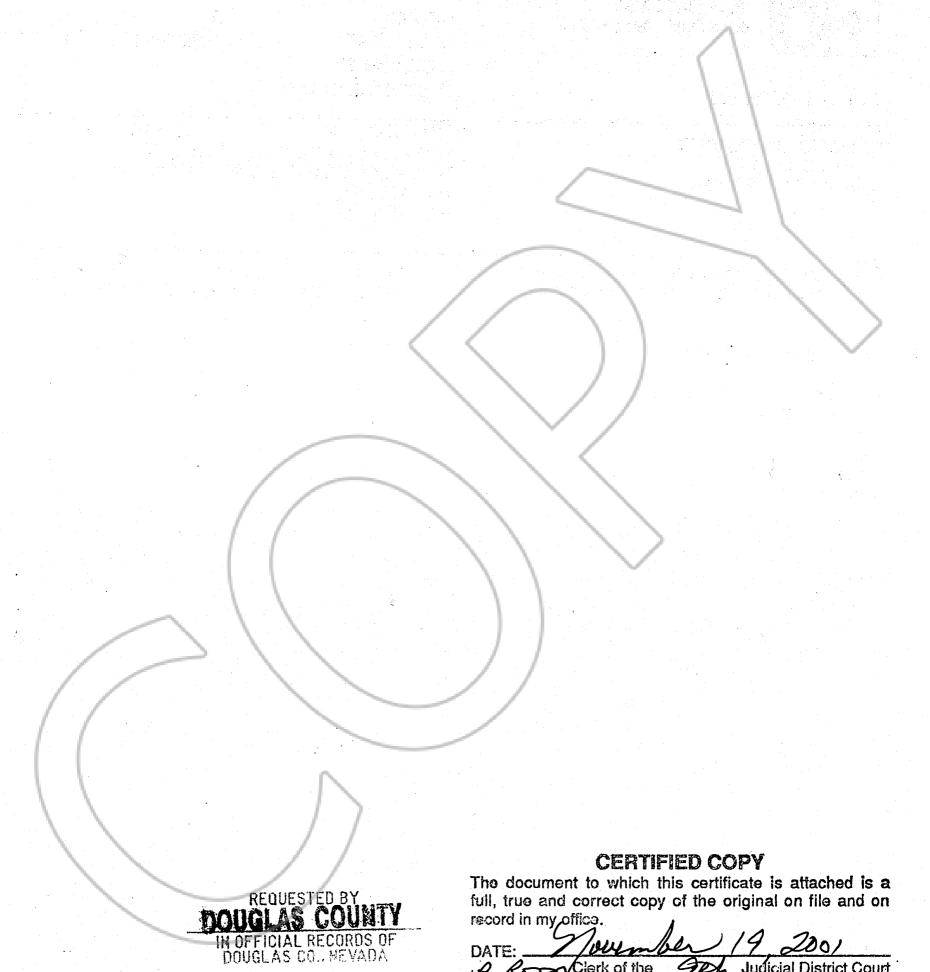
90.50

49.78

Negative changes will lower price requiring no additions	er the overall contract al payment by owner.	Amount of Change [1045.28
The original Contract Su	ım was		46490.00
Net change by previous	Change Orders		
The Contract Sum prior	to this Change Order		47226.89
The Contract Sum will b	e changed by this Change Order	•	1045.28
	ncluding this Change Order will	be	48272.17
The Contract Time will b	ne changed by		Days
Approved	Date	0528149	Date Carlo Constitution

Accepted by

BOOK 1101 PAGE 6162 3 13 14 1



DATE:

Clerk of the Judicial District Court of the State of Nevada, in and for the County of Douglas.

Deputy

BOOK 1101 PACE 6163 PAID KO DEPUTY

0528149

2001 NOV 20 AM 8: 38

LINDA SLATER RECORDERS S & G