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CHANGE ORDER No. 2

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DCCE

PROJECT: Re-Roof of Courthouse, DCCD Proj. No. 2001-1216	'02 FEB 27 P3:54
DATE OF ISSUANCE: February 20, 2002 EFFECTIVE DATE: February	20, 2002 _{0 * 4 * 2 2 2 2 2 2 2}
OWNER: Douglas County, Nevada	BM/ Bolin
OWNER's Contract No. DCCD Proj. No. 2001-1216	

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

CONTRACTOR: <u>D&D Roofing and Sheet Metal Inc.</u> ENGINEER:

Description: Increase depth of insulation by 1in.

Reason for Change Order: To account for depth of various layers of roofing removed.

Attachments: contractor pricing of extra work, (cont. c.o. #4)

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:	
Original Contract Price	Original Contract Times	
\$46,490.00	Substantial Completion: N/A	
	_	
Net changes from previous Change Orders	Net change from previous Change Orders	
\$4,296.61	0 days	
Contract Price prior to this Change Order	Contract Times prior to this Change Order	
\$50,786.61	Substantial Completion: N/A	
	\ \ \ ~ —	
Net Increase of this Change Order	Net Increase of this Change Order	
\$1,640.56	0	
	days	
Contract Price with all approved Change	Contract Times with all approved Change	
Orders	Orders	
	Substantial Completion: N/A	
\$52,427.17		

RECOMMENDED:

APPROVED:

ACCEPTED:

Engineer (Authorized Signature)

Owner (Authorized Signature)

Contractor (Authorized Signature)

Date: FEB 20, 2002

Date: 2-22-02

Date: 2-21-02



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

ORDERED BY

11/15/2001

License # 13598A&B

CUSTOMER ORDER

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

PROJECT 1784 PHASE **DOUGLAS CTY CRTHS\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 INCREASE INSULATION THICKNESS

ON LOWER ROOF BY ONE INCH, REPAIR DAMAGED WOOD NAILERS AND INSTALL NEW WOOD NAILERS MATERIAL

LABOR 10% OVERHEAD 5% PROFIT

785.40 635.00

142.04

78.12

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Negative changes will lower the overall contract price requiring no additional payment by owner.	Amount of Change	1640.56
The existed Contract C		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	1640.56
The new Contract Sum including this Change Ord	er will be	48867.45
The Contract Time will be changed by		Days
Approved Date	U535832	Date
Contractor	Accepted by:	10145

