

Douglas County - NV
Werner Christen - Recorder
Page: 1 Of 9 Fee: 0.00
BK-0906 PG- 2245 RPTT: 0.00



Assessor's Parcel Number: N/A

Date: SEPTEMBER 7, 2006

Recording Requested By:

Name: LYNDA TEGLIA, COMMUNITY DEVELOPMENT

Address: _____

City/State/Zip: _____

Real Property Transfer Tax: \$N/A

Contract /
CHANGE ORDER NO 1 (#2006.161)

(Title of Document)

CHANGE ORDER

FILED

No. 1

10. 2006. 161

2006 SEP -7 AM 9:01

PROJECT: Lake Shore Blvd. Water Main Replacement

DATE OF ISSUANCE: July 18, 2006 EFFECTIVE DATE: July 18, 2006

BARBARA REED
CLERK

OWNER: Douglas County Utility

OWNER's Contract No. WA-2006-71

CONTRACTOR: V&C Construction, Inc. ENGINEER: Ed Mason, PE

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

- Description: 1. Reconcile bid quantities to actual field quantities
2. Add work described in attached CCO requests from contractor

Reason for Change Order: Additional work was required to complete project and not shown on plans

Attachments: Contractor final quantity tabulation, CCO requests 1 thru 5

<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price</p> <p><u>\$322,633.00</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times</p> <p>Substantial Completion: <u>August 1, 2006</u></p> <p>Ready for final payment: <u>August 15, 2006</u> days or dates</p>
<p>Net changes from previous Change Orders</p> <p>No. <u>N/A</u></p> <p>\$0</p>	<p>Net change from previous Change Orders</p> <p>No. <u>N/A</u></p> <p><u>0</u> days</p>
<p>Contract Price prior to this Change Order</p> <p><u>\$322,633.00</u></p>	<p>Contract Times prior to this Change Order</p> <p>Substantial Completion: <u>August 1, 2006</u></p> <p>Ready for final payment: <u>August 15, 2006</u></p>
<p>Net Increase of this Change Order</p> <p><u>\$26,732.91</u></p>	<p>Net Increase of this Change Order</p> <p><u>0</u> days</p>
<p>Contract Price with all approved Change Orders</p> <p><u>\$349,365.91</u></p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: <u>August 1, 2006</u></p> <p>Ready for final payment: <u>August 15, 2006</u></p>

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

APPROVED:

By: [Signature]
Owner (Authorized Signature)

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: Aug 8 2006

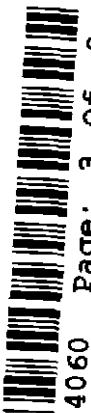
Date: 8-23-06

Date: 8/17/06



Lake Shore Blvd. Water Main Replacement
Project No. WA-2006-71

Item No.	Description	Estimated Quantity	Sched. Unit	Unit Price	Contract Amount	Quantity Previously Approved		FINAL Quantity To Date	Amount Previously Approved		Total Amount To Date
						Approved	Billing		Approved	Billing	
1	Mobilization	1	LS	39000.00	39000.00	1	0	1	39000.00	0.00	39000.00
2	8" DI Main	1354	LF	52.00	70408.00	1354	0	1354	70408.00	0.00	70408.00
3	Tie to Existing System	3	EA	0.00	0.00	0	0	0	0.00	0.00	0.00
4	8" GV	4	EA	1200.00	4800.00	6	0	6	7200.00	0.00	7200.00
5	Single Meter Pit w/ 5/8" Meter	23	EA	2000.00	46000.00	24	0	24	48000.00	0.00	48000.00
6	Double Meter Pit w/ 5/8" Meter	4	EA	2500.00	10000.00	2	0	2	5000.00	0.00	5000.00
7	Meter Pit w/ 1" Meter	1	EA	2000.00	2000.00	3	0	3	6000.00	0.00	6000.00
8	Service Taps	28	EA	550.00	15400.00	28	0	28	15400.00	0.00	15400.00
9	Traffic Ring	25	EA	125.00	3125.00	19	0	19	2375.00	0.00	2375.00
10	Fire Hydrant Assembly	2	EA	3500.00	7000.00	2	0	2	7000.00	0.00	7000.00
11	Connect to Existing at Sta. 0+00	1	LS	5000.00	5000.00	1	0	1	5000.00	0.00	5000.00
12	Tie to Existing 8" in Beach Ln.	1	LS	4200.00	4200.00	1	0	1	4200.00	0.00	4200.00
13	Cut Cap & Tie To Ex. 8" Sta. +/- 13+46	1	LS	4600.00	4600.00	1	0	1	4600.00	0.00	4600.00
14	Intertie Ex. 8" to Ex. 4" in Freed Dr.	1	LS	5500.00	5500.00	0	0	0	0.00	0.00	0.00
15	AC Trench Patch	1500	LF	52.00	78000.00	1500	0	1500	78000.00	0.00	78000.00
A1	Work Shown Alt.1 (Deleted)	1	LS	9600.00	9600.00	0	0	0	0.00	0.00	0.00
A2	Work Shown Alt.2 (Revised)	1	LS	5900.00	5900.00	1	0	1	5900.00	0.00	5900.00
A3	Work Shown Alt.3 (Revised)	1	LS	8900.00	8900.00	0	1	1	8900.00	8900.00	8900.00
					319433.00			298083.00	8900.00	306983.00	
CCO-1	PRV Vault	1	LS	21000.00	21000.00	1	0	1	21000.00	0.00	21000.00
CCO-2	Coordination w/Gas Company	1	LS	7500.00	7500.00	1	0	1	7500.00	0.00	7500.00
CCO-3	Extra Work Requested By Do. County	1	LS	7657.50	7657.50	1	0	1	7657.50	0.00	7657.50
CCO-4	Radio Read Equipment (MXV)	1	LS	5225.41	5225.41	1	0	1	5225.41	0.00	5225.41
CCO-5	Fire Hydrant Relocation	1	LS	1000.00	1000.00	1	0	1	1000.00	0.00	1000.00
Work Complete:											
										349365.91	



V & C Construction, Inc.

P.O. Box 1269
 Minden, Nevada 89423
 (775) 782-4099 P
 (775) 782-4096 F

Change Order

Number: CCO-1
 Date: June 02, 2006

Bill To:

Douglas County
 PO Box 218
 Minden, NV 89423

Ship To:

Douglas County
 PO Box 218
 Minden, NV 89423

PO Number	Terms	Reference #	Project
Revised Alternates		WA-2006-71	Lake Shore Blvd.

Item #	Unit	Description	Quantity	Unit Price	P/O	Amount
Alt.1	LS	Alternate Item Deleted	1.00	0.00		0.00
Alt.2	EA	Revised Work Shown Alt.2 - 8"Gate Valve Installed	1.00	5,900.00		5,900.00
Alt.3	LS	Revised Work Shown Alt. 3	1.00	8,900.00		8,900.00
	LS	Install P.R.V.	1.00	21,000.00		21,000.00
Sub-Total						\$35,800.00
P/O 10.00% on 0.00						0.00
Total						\$35,800.00

Exclusions: No Surveying, No Testing, No Permits, No Traffic Control

This Estimate does not constitute a contract by and between V & C Construction, Inc., and the Customer listed above. This Proposal will not be valid if it is not signed as accepted and faxed back to our office within 20 days from the proposed date above.

WE HEREBY ACCEPT THIS PROPOSAL:

Date: _____

Signature of Authorized Agent: _____

Please Print Name and Title: _____



BK- 0906
 PG- 2248

V & C Construction, Inc.

P.O. Box 1269
 Minden, Nevada 89423
 (775) 782-4099 P
 (775) 782-4096 F

Change Order

Number: CCO-2
 Date: July 14, 2006

Bill To:

Douglas County Com. Dev.
 PO Box 218
 Minden, NV 89423

Ship To:

Douglas County Com. Dev.
 PO Box 218
 Minden, NV 89423

PO Number	Terms	Reference #	Project
		WA-2006-71	Lake Shore Blvd.

Item #	Unit	Description	Quantity	Unit Price	P/O	Amount
1	LS	Cordination with Gas Company For Gas Line Removal & Replacement	1.00	7,500.00		7,500.00
Sub-Total						\$7,500.00
State Tax 0.00% on 0.00						0.00
Total						\$7,500.00

Exclusions: No Surveying, No Testing, No Permits, No Traffic Control

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WE HEREBY ACCEPT THIS PROPOSAL:

Date: _____

Signature of Authorized Agent: _____

Please Print Name and Title: _____



V & C Construction, Inc.

P.O. Box 1269
 Minden, Nevada 89423
 (775) 782-4099 P
 (775) 782-4096 F

Change Order

Number: CCO-3
 Date: July 14, 2006

Bill To:

Douglas County Com. Dev.
 PO Box 218
 Minden, NV 89423

Ship To:

Douglas County Com. Dev.
 PO Box 218
 Minden, NV 89423

PO Number	Terms	Reference #	Project
		WA-2006-71	Lake Shore Blvd.

Item #	Unit	Description	Quantity	Unit Price	P/O	Amount
1	LS	Extra Work Requested By Douglas County	1.00	7,657.50		7,657.50
Sub-Total						\$7,657.50
State Tax 0.00% on 0.00						0.00
Total						\$7,657.50

Exclusions: No Surveying, No Testing, No Permits, No Traffic Control

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WE HEREBY ACCEPT THIS PROPOSAL:

Date: _____

Signature of Authorized Agent: _____

Please Print Name and Title: _____



V & C Construction, Inc.

P.O. Box 1269
 Minden, Nevada 89423
 (775) 782-4099 P
 (775) 782-4096 F
Bill To:

Douglas County Com. Dev.
 PO Box 218
 Minden, NV 89423

Change Order

Number: CCO-4

Date: July 14, 2006

Ship To:

Douglas County Com. Dev.
 PO Box 218
 Minden, NV 89423

PO Number	Terms	Reference #	Project
		WA-2006-71	Lake Shore Blvd.

Item #	Unit	Description	Quantity	Unit Price	P/O	Amount
1	LS	Radio Read Equipment (MXV)	1.00	5,225.41		5,225.41
Sub-Total						\$5,225.41
State Tax 0.00% on 0.00						0.00
Total						\$5,225.41

Exclusions: No Surveying, No Testing, No Permits, No Traffic Control

This Estimate does not constitute a contract by and between V & C Construction, Inc., and the Customer listed above. This Proposal will not be valid if it is not signed as accepted and faxed back to our office within 20 days from the proposed date above.

WE HEREBY ACCEPT THIS PROPOSAL:

Date: _____

Signature of Authorized Agent: _____

Please Print Name and Title: _____



V & C Construction, Inc.

P.O. Box 1269
 Minden, Nevada 89423
 (775) 782-4099 P
 (775) 782-4096 F

Change Order

Number: CCO-5
 Date: July 14, 2006

Bill To:

Douglas County Com. Dev.
 PO Box 218
 Minden, NV 89423

Ship To:

Douglas County Com. Dev.
 PO Box 218
 Minden, NV 89423

PO Number	Terms	Reference #	Project
		WA-2006-71	Lake Shore Blvd.

Item #	Unit	Description	Quantity	Unit Price	P/O	Amount
1	LS	Fire Hydrant Relocation sta. 10+37	1.00	1,000.00		1,000.00

Sub-Total	\$1,000.00
State Tax 0.00% on 0.00	0.00
Total	\$1,000.00

Exclusions: No Surveying, No Testing, No Permits, No Traffic Control

This Estimate does not constitute a contract by and between V & C Construction, Inc., and the Customer listed above. This Proposal will not be valid if it is not signed as accepted and faxed back to our office within 20 days from the proposed date above.

WE HEREBY ACCEPT THIS PROPOSAL:

Date: _____

Signature of Authorized Agent: _____

Please Print Name and Title: _____



0684060

Page: 8 of 9

BK- 0906

PG- 2252

09/08/2006

COPY

SEAL

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: Sept 7 2006
B. REED Clerk of the 9th Judicial District Court
of the State of Nevada, in and for the County of Douglas.
By: Paul M. Mulach Deputy