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OFFICIAL RECORD

Requested By:

DC/COMMUNITY DEVELOPMENT

Assessor's Parcel Number: N/A

Date: JANUARY 9, 2008

Recording Requested By:

Douglas County - NV
Werner Christen - Recorder
Page: 1 Of 5 Fee: 0.00
BK-0108 PG-1694 RPTT: 0.00



Name: LYNDA TEGLIA, COMMUNITY DEVELOPMENT

Address: _____

City/State/Zip: _____

Real Property Transfer Tax: \$ N/A

CHANGE ORDER NO 2 (#2008.004)

(Title of Document)

This page added to provide additional information required by NRS 111.312 Sections 1-2. (Additional recording fee applies)

This cover page must be typed or legibly hand printed.

CHANGE ORDER

FILED

(Instructions on reverse side)

No. 02

PROJECT: NVWWTP EFFLUENT STORAGE POND

10. 2008.004

2008 JAN -9 AM 8:57

DATE OF ISSUANCE: 12/06/07

EFFECTIVE DATE: 12/06/07

OWNER: DOUGLAS COUNTY

BARBARA J. GRIFFIN
CLERK

OWNER's Contract No. DCCD 2007-1226

BY: *[Signature]*

CONTRACTOR: WES INC. ENGINEER: CATHE POOL, PE

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

Description: This change order is required to proceed with the state mandated relining of Pond 5. The scope of work includes removal of all sludge old liner and sand cover and disposal at Lockwood Landfill. Redressing the pond bottom with clean sand and relining with HDPE liner.

Reason for Change Order: NDEP required that the County reline Pond 5 because the liner is leaking. The county has been working with the state to determine the best method for removal of the sludge. At this point off-hauling to Lockwood is the only option remaining. The County operators will mix the sludge and perform odor control until the sludge passes the paint filter test at which point WES can begin the removal operation. Once the sludge is removed, WES will redress the bottom and side slopes to prepare the surface for the new liner. Then the pond will be relined. The County will provide geotechnical inspection services for compaction.

Attachments: WCD-5

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price <u>\$2,395,834.00</u>	Original Contract Times Substantial Completion: <u>2/22/08</u> Ready for final payment: <u>3/21/08</u> days or dates
Net changes from previous Change Orders No. <u>01</u> to No. <u>01</u> \$17,781.43	Net change from previous Change Orders No. _____ to No. _____ <u>0</u> days
Contract Price prior to this Change Order <u>\$2,413,615.43</u>	Contract Times prior to this Change Order Substantial Completion: <u>2/21/07</u> Ready for final payment: <u>3/21/07</u> days or dates
Net Increase (decrease) of this Change Order \$434,323.56	Net Increase of this Change Order to the Effluent storage pond is zero but for the Pond 5 work the completion date is estimated at April 30, 2007.
Contract Price with all approved Change Orders <u>\$2,847,938.99</u>	Contract Time for Change Orders 5 only (this does not change the completion for Change Order 1) Substantial Completion: <u>4/30/08</u> Ready for final payment: <u>6/1/08</u> days or dates

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

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

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

Date: 12/6/07

Date: 12/20/07

Date: 12-28-07

WORK CHANGE DIRECTIVE

(Instructions on reverse side)

No. 05

PROJECT: NVWWTP Effluent Storage Pond

DATE OF ISSUANCE: 12/6/07 EFFECTIVE DATE: 12/06/07

OWNER: Douglas County

OWNER's Contract No. DCCD 2007-1226

CONTRACTOR: WES, Inc ENGINEER: Cathe Pool, PE

You are directed to proceed promptly with the following change(s);

Description: NDEP required Douglas County to implement a Pond 5 cleanout project by December 28, 2007. In order to meet this deadline the contractor is directed to begin the work

Purpose of Work Change Directive: Remove sludge, sand and liner from pond 5, transport to Lockwood landfill for disposal, cost includes disposal. Redress slopes in Pond 5, place clean sand as necessary to provide a base for the liner installation. Install an HDPE liner per the attached drawings and liner specifications.

Attachments: HDR drawings 9/26/07, Existing Ponds No. 4 and 5 liner Installation Plan and Section 027765 HDPE Membrane Liner specifications.

If a claim is made that the above change(s) have affected Contract Price or Contract Times any claim for a Change Order based thereon will involve one or more of the following methods of determining the effect of the change(s).

- Method of determining change in Contract Price:
- Unit Prices- on a per load basis for Items 5 and 10 per the attached quote. Provide Bill of Lading and disposal ticket from Lockwood for payment.
o Lump Sum
o Other

- Method of determining change in Contract Times:
o Contractor's records
o Engineer's records
- Other Completion date estimated and is subject to the sludge drying process. The change in completion date does not affect the completion date for the work on the effluent storage pond.

Estimated increase in Contract Price:
\$ Not to exceed 434,323.56
If the change involves an increase, the estimated amount is not to be exceeded without further authorization.

Estimated increase in Contract Times for Change Order 5 only:
Substantial
Completion: 4/30/07 days;
Ready for final payment: 6/1/07 days.
If the change involves an increase, the estimated times are not to be exceeded without further authorization.

RECOMMENDED:
Cathe Pool, PE
ENGINEER
By: (Authorized Signature)

AUTHORIZED:
OWNER
By: (Authorized Signature)





To:	DOUGLAS COUNTY- COMMUNITY DEVELOPMENT	Contact:	CATHE POOL
Address:	1594 ESMERELDA AVENUE MNDEN, NV 89423	Phone:	782-9005/ 782-9010
Project Name:	REPLACE EXISTING EFFLUENT PONDS FOR DOUGLAS COUNTY	Fax:	782-9007
Project Location:	HEYBOURNE ROAD, MINDEN, NV	Bid Number:	
		Bid Date:	

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1		MOBILIZATION	3.00	EACH	\$460.00	\$1,380.00
2		DUST CONTROL	1.00	LS	\$4,930.00	\$4,930.00
3		SWPPP	1.00	LS	\$3,420.00	\$3,420.00
4		POND ACCESS RAMP	1.00	LS	\$800.00	\$800.00
5		REMOVE LINER- POND #5	55.00	LOAD	\$885.00	\$48,675.00
6		SCREEN & PLACE SAND SUBGRADE	680.00	CY	\$9.68	\$6,582.40
7		FINE GRADE- POND #5	73,476.00	SF	\$0.16	\$11,756.16
8		REBUILD POND SLOPE	1.00	EACH	\$2,000.00	\$2,000.00
9		INSTALL LINER- POND #5	1.00	LS	\$70,000.00	\$70,000.00
10		OFFHAUL SLUDGE & SAND	491.00	LOAD	\$580.00	\$284,780.00
Total Price for above Items:						\$434,323.56
Total Bid Price:						\$434,323.56

Notes:

- EXCLUSIONS: ITEMS WHICH ARE NOT SPECIFICALLY MENTIONED, LEGAL FEES, ALL PERMITS AND/ OR FEES, BONDING UNLESS SPECIFICALLY REQUESTED, ENGINEERING, SURVEYING, INSPECTION, TESTING DUST CONTROL OTHER THAN WES WORK, DUST CONTROL WHILE WES IS NOT ON THE JOB SITE, IMPORT OR EXPORT OF MATERIAL OTHER THAN SPECIFICALLY MENTIONED, BUILDINGS, STRUCTURAL BUILDING EXCAVATION AND/ OR BACKFILL, DE-WATERING, DRILLING AND/ OR BLASTING, ROCK DEMOLITION, RE-LOCATION OF EXISTING UTILITIES, HAZARDOUS AND/ OR CONTAMINATED MATERIAL HAULING, EROSION AND/ OR SILTATION CONTROLS, RE-PLANTING, RE-VEGETATION, HYDROSEEDING, DUST AND/ OR EROSION PALLIATIVES, COLD WEATHER PROTECTION, WATERPROOFING, FENCE, DELETION OF ANY PAY ITEMS WITHOUT WES CONSTR. APPROVAL, ITEMS NOT SHOWN ON THE PLANS, LANDSCAPING, OVER-EXCAVATION, REMOVAL AND/ OR DISPOSAL OF CLAY, WARRANTY IN EXCESS OF ONE YEAR, COMPLETED OPERATIONS INSURANCE ENDORSEMENT FOR RESIDENTIAL WORK.
- PROPOSAL IS CONSISTENT WITH PRELIMINARY CIVIL DRAWINGS BY HDR ENGINEERING TITLED "EXISTING PONDS No. 4 & No. 5" DATED 9-26-07; SOILS REPORT NOT PROVIDED.
- "PROPOSAL QUALIFICATIONS/ ASSUMPTIONS ARE AS FOLLOWS:
 1. ALL SLUDGE AND SAND TO BE EXPORTED OFF SITE
 2. OFF HAUL TO LOCK WOOD INCLUDES LINER
 3. REPLACEMENT SAND FOR LINER SUBGRADE TO BE MINED ONSITE
 4. SWPPP INCLUDES INSTALLATION OF STRAW WATTLE AROUND POND 5
 5. LOADS ARE CALCULATED ON APPROXIMATELY 11 CY PER LOAD
 6. ALL OFFHAUL IS TO LOCKWOOD DUMP
 7. PRICING IS CONTINGENT UPON START TIME OF WORK, TRUCKS WILL NOT BE AVAILABLE UNTIL MID JANUARY TO HAUL OFF MATERIAL
 8. PRICE EXCLUDES DRYING OF MATERIAL. DRYING MUST BE COMPLETE PRIOR TO HAULING MATERIAL OFF SITE.
 9. COUNTY TO PROVIDE SURVEYING OR COMPACTION NECESSARY TO REFINISH POND 5
- PROPOSAL PRICING IS FIRM FOR 30 DAYS
- PROPOSAL IS FOR REVIEWING PURPOSES ONLY.

Payment Terms: Payment due within 30 days of date of invoice.

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: January 9, 2008

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

By [Signature] Deputy