

DOC # 0719910  
03/20/2008 08:26 AM Deputy: SD

OFFICIAL RECORD

Requested By:

DC/COMMUNITY DEVELOPMENT

Assessor's Parcel Number: N/A

Date: MARCH 19, 2008

Recording Requested By:

Douglas County - NV

Werner Christen - Recorder

Page: 1 Of 18 Fee: 0.00

BK-0308 PG- 4253 RPTT: 0.00



Name: LYNDA TEGLIA, COMMUNITY DEVELOPMENT

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Real Property Transfer Tax: \$ N/A

CHANGE ORDER NO 5 (#2008.060)

(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

No.5

PROJECT: Sheridan Acres Water System Improvements

DATE OF ISSUANCE: October 30, 2007 EFFECTIVE DATE: October 30, 2007

OWNER: Douglas County

OWNER's Contract No. PWP-DO-2007-25

CONTRACTOR: Resource Development Company

ENGINEER: HDR Engineering, Inc.

FILED  
 NO. 2008.000  
 2008 MAR 19 AM 11:40  
 BARBARA J. GRIFFIN  
 CLERK  
 DOUGLAS COUNTY

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

**Description:** Retrofit new clay-valve per owner's instruction, remove excess debris per DA agreement, and hook up existing booster pump at abandoned tank site, adjust CCO#4 for work change in field.

**Reason for Change Order:** This work is required to complete project but is not included in project plans.

**Attachments:** Contractors response to owners request for change order request for work listed above.

<p><b>CHANGE IN CONTRACT PRICE:</b></p> <p>Original Contract Price</p> <p><u>\$698,410.00</u></p>	<p><b>CHANGE IN CONTRACT TIMES:</b></p> <p>Original Contract Times</p> <p>Substantial Completion: <u>June 1, 2007</u></p> <p>Ready for final payment: <u>July 1, 2007</u></p>
<p>Net changes from previous Change Orders No. 1</p> <p><u>\$27,568.00</u></p>	<p>Net change from previous Change Orders No. 1</p> <p style="text-align: center;"><u>0</u> days</p>
<p>Contract Price prior to this Change Order</p> <p><u>\$725,978.00</u></p>	<p>Contract Times prior to this Change Order</p> <p>Substantial Completion: <u>June 1, 2007</u></p> <p>Ready for final payment: <u>July 1, 2007</u></p>
<p>Net increase of this Change Order</p> <p><u>\$18,565.00</u></p>	<p>Net Increase of this Change Order</p> <p style="text-align: center;"><u>145</u> days</p>
<p>Contract Price with all approved Change Orders</p> <p><u>\$744,543.00</u></p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: <u>October 25, 2007</u></p> <p>Ready for final payment: <u>November 25, 2007</u></p>

RECOMMENDED:

By: [Signature]  
Engineer (Authorized Signature)

APPROVED:

By: [Signature]  
Owner (Authorized Signature)

ACCEPTED:

By: [Signature]  
Contractor (Authorized Signature)





**RDC**, Inc.

# RESOURCE DEVELOPMENT COMPANY

October 25, 2007

Douglas County Community Development  
1594 Esmeralda Ave,  
Minden, NV 89423

Attn: Ed Mason

RE: Sheridan Acres Water System Improvements, Change Order  
PWP-DO-2007-25

Resource Development Company respectfully submits the following change order on the abovementioned project. This adjustment is a result by field personnel. RDC will delete installing 2 HDPE service connects ( use existing service's) resulting in a savings of \$ 2, 820.00 as shown below.

Original Change order amount	\$ 26, 800.00	<i>CCO#4</i>
Credit for above	<u>-\$ 2, 820.00</u>	
New Total	\$ 23, 980.00	

Please review and in the event of questions, please call our office at 775-356-8004

Respectfully,

RESOURCE DEVELOPMENT COMPANY

Bob Edmonds,  
Project Manager

*OK Ed Mason*  
*10/25/07*



BK- 0308  
PG- 4255

0719910 Page: 3 Of 18 03/20/2008



**RDC, Inc.**

**RESOURCE DEVELOPMENT COMPANY**

DATE: 14 SEPT 2007

TIME: .....

JOB NO: 06040

TO: DOUGLAS CITY COMMUNITY DEVELOPMENT

ATTENTION: EN. DOUGLAS

FAX NUMBER: (775) 782-6297

SUBJECT: SENIOR CENTER PROJECT

MESSAGE: Per your request of 9/11/2007 we are providing the following cost to retrofit the 8" of CLVAL (ALTITUDE). We would install IEA - KIT TO CONVERT THE 8' 210-03 TO A 210-09.

IEA - KIT TO PROVIDE ANTI-CAVITATION FOR THE ABOVE VALVE.

TOTAL COST TO FFI \$ 1270<sup>00</sup>

PLEASE CALL w/ QUESTIONS

Doug Please Project a/c/c 9/14/07  
I will call CCO FD

SENDER: R. DOUGLAS AUBEN

Total number of pages including this page 1.

Original  will  will not follow in the mail.

Advise Resource Development Company if you did not receive all pages.



EK- 0308  
PG- 4256

0719910 Page: 4 Of 18 03/20/2008

# FAX COVER

To: Jerry Walker  
Company : Douglas Co.  
Fax Number : 17757829007

From : Mike Landers  
Company : HyDEC- Ph # 925-803-4646  
Fax Number : 9258295264

Subject : Sheriden Tank Project - Cla- Val's Altitude Valve

Pages including cover page: 9

Time : 7:32:34 PM

Date : 8/31/2007

## MESSAGE

Jerry,

Per your request.

Please advise if you have any questions.

Regards,  
Mike



## HyDEC CORPORATION QUOTATION

**Date:** 8/31/2007  
**Job Name:** DOUGLAS CO.  
**Job Number:** 083107 DOUGLAS CO.

**Company:** DOUGLAS CO.  
**Location:**  
**Attn:** JERRY WALKER

**FX #:**

TERMS	EARLIEST SHIP	FOB	SHIP VIA	SALESPERSON
NET 30 DAYS		NEWPORT BEACH, CA	TO BE DETERMINED	MAL

ITEM NO.	QTY	DESCRIPTION	UNIT	LIST PRICE EACH	TOTAL LIST PRICE
1	1	KIT TO CONVERT 8" CLA-VAL # 210-03 INTO # 210-09	EA	\$1,100.00	\$1,100.00
2	1	ANTI-CAVATION TRIM KIT FOR ABOVE	EA	\$3,454.00	\$3,454.00
<i>Subtotal</i>					<b>\$4,554.00</b>
<i>Tax rate</i> _____					<b>\$0.00</b>
<i>Total</i>					<b>\$4,554.00</b>

PRODUCTS AND QUANTITIES SHOWN ABOVE ARE FOR ESTIMATING PURPOSES ONLY. NO GUARANTEE IS MADE AS TO THE ACCURACY OF QUANTITY OR THE INTERPRETATION OF SPECIFICATION. ALL ABOVE PRICES ARE NET EACH. QUOTATION EFFECTIVE 30 DAYS FROM ABOVE DATE.



WORK CHANGE DIRECTIVE

(Instructions on reverse side)

No. \_\_\_\_\_

PROJECT: Section Access Water Improvements (Tank)

DATE OF ISSUANCE: Oct 8 2008 EFFECTIVE DATE: \_\_\_\_\_

OWNER: Douglas Co

OWNER's Contract No. DCCD 2007-1226

CONTRACTOR: HDR ENGINEER: HDR

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

Description: Connect Water Service To Exist Booster Pump @ Parcel No 1 - PM 74300 - EVA Court

Purpose of Work Change Directive: To Complete Meter/Service Retrofit

Attachments: (List documents supporting change)

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
- Lump Sum
- Other Time Not to Exceed \$1250

Estimated increase (decrease) in Contract Price: \$ 1250

If the change involves an increase, the estimated amount is not to be exceeded without further authorization.

Method of determining change in Contract Times:

- Contractor's records N/A
- Engineer's records
- Other \_\_\_\_\_

Estimated increase (decrease) in Contract Times:

Substantial Completion: \_\_\_\_\_ days;  
Ready for final payment: \_\_\_\_\_ days.

If the change involves an increase, the estimated times are not to be exceeded without further authorization.

RECOMMENDED:

By: \_\_\_\_\_  
ENGINEER  
(Authorized Signature)

AUTHORIZED:

By: \_\_\_\_\_  
OWNER  
(Authorized Signature)

Please Project





**RDC**, Inc.

# RESOURCE DEVELOPMENT COMPANY

October 30, 2007

Douglas County Community Development  
1594 Esmeralda Ave,  
Minden, NV 89423

Attn: Ed Mason

RE: Sheridan Acres Water System Improvements, Change Order

Resource Development Company respectfully submits the following change order on the abovementioned project.


Hook Up exiting Booster pump @ 356 Eva Court	
Material	\$ 106.00
Labor	\$ 904.00
Equipment (truck/backhoe)	<u>\$ 240.00</u>
Total	\$1,250.00

Removal of Trash and Debris @ 356 Eva Court	
10 loads of trash - dump fees	\$ 1,574.00
Labor to knock down & load out	\$ 5,864.00
Dump truck fees ( w/ driver )	\$ 2,803.00
Excavator fees	<u>\$ 2,624.00</u>
Total	\$12,865.00

Please review and in the event of questions, please call our office at 775-356-8004

Respectfully,

RESOURCE DEVELOPMENT COMPANY

  
Bob Edmonds,  
Project Manager

attachments



BK- 0308  
PG- 4260

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750 S. Rock Blvd - Sparks, NV 89431  
 Tel: 775.359.5800 Fax: 775.359.4649  
 www.gobluesteam.com

REMIT TO: P.O. BOX 31001-1161 PASADENA, CA 91101-1161

CREDIT		SHIP TO		INVOICE NO.	
184615M RESOURCE DEVELOPMENT CO. 2305 GLENDALE AVE #10 SPARKS, NV 89431		184615 RESOURCE DEVELOPMENT CO. 2305 GLENDALE AVE #10 SPARKS, NV. 89431-5511 SPARKS, NV. 89431-5511		43654505	
CARSON CITY, NV		CARSON CITY, NV		10/16/07	
SHERIDAN ACRES		07-06040	ALEXANDER, RD	RARE	10/16/07
		COUNTER SALE	FULL FREIGHT ALLOWED	10/16/07	
ITEM	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
PP1426225	GL1200 10 5 1 X 100 IPS POLYE MWS PIP	100	100	0 1.14	PT 114.00 50 57.00
WFH1080115	1 IPS OR 1-1/4 CTS STFR SS PE	2	2	0 3.80	EA 7.60 20 6.08
Not Suitable For Scanning					
INCOMING FREIGHT:		OUTGOING FREIGHT:		FREIGHT TOTAL	0.00
Purchaser acknowledges delivery and receipt of the above goods in good condition. No material accepted for credit without approval. Returned material subject to handling and transportation charges. Delinquent accounts will be charged a 1 1/2% Service Charge per month (18% computed annually). If legal action is necessary to collect a delinquent account, purchaser agrees to pay a reasonable attorney's fee.				MDSE TOTAL	99.12
ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE. TERMS: NET 30 DAYS				TAX	7.06
				INVOICE TOTAL	\$106.18



WORK CHANGE DIRECTIVE

(Instructions on reverse side)

No. \_\_\_\_\_

PROJECT: SHELDON ACRES WATER IMPROVEMENT (Tank)

DATE OF ISSUANCE: SEPT 9, 2008 EFFECTIVE DATE: \_\_\_\_\_

OWNER: Douglas County

OWNER's Contract No. DCDD 2007-1224

CONTRACTOR: ROC inc ENGINEER: HOR.

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

Description: LOAD, HAUL & DISPOSE OF RUBISH ON TANK EASEMENT

Purpose of Work Change Directive: To Comply w/DA's Agreement w/owner

Attachments: (List documents supporting change)

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
- Lump Sum
- Other That not to exceed \$13,500

Method of determining change in Contract Times:

- Contractor's records N/A
- Engineer's records
- Other \_\_\_\_\_

Estimated increase (decrease) in Contract Price:

\$ 13,500

If the change involves an increase, the estimated amount is not to be exceeded without further authorization.

Estimated increase (decrease) in Contract Times:

Substantial Completion: \_\_\_\_\_ days;

Ready for final payment: \_\_\_\_\_ days.

If the change involves an increase, the estimated times are not to be exceeded without further authorization.

RECOMMENDED:

By: \_\_\_\_\_  
ENGINEER  
(Authorized Signature)

AUTHORIZED:

By: \_\_\_\_\_  
OWNER  
(Authorized Signature)

PLUMB PROJECTS



**RDC, Inc.**

# RESOURCE DEVELOPMENT COMPANY

October 30, 2007

Douglas County Community Development  
1594 Esmeralda Ave,  
Minden, NV 89423

Attn: Ed Mason

RE: Sheridan Acres Water System Improvements, Change Order

Resource Development Company respectfully submits the following change order on the abovementioned project.

**Hook Up exiting Booster pump @ 356 Eva Court**

Material	\$ 106.00
Labor	\$ 904.00
Equipment (truck/backhoe)	<u>\$ 240.00</u>
Total	\$1,250.00

**Removal of Trash and Debris @ 356 Eva Court**

10 loads of trash - dump fees	\$ 1,574.00
Labor to knock down & load out	\$ 5,864.00
Dump truck fees ( w/ driver )	\$ 2,803.00
Excavator fees	<u>\$ 2,624.00</u>
Total	\$12,865.00

Please review and in the event of questions, please call our office at 775-356-8004

Respectfully,

RESOURCE DEVELOPMENT COMPANY

Bob Edmonds,  
Project Manager

attachments



BK- 0308  
PG- 4263

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Refuse, Inc - Lakewood Landfill  
2401 Canyon Road  
Sparks, NV 89424  
PH: 775-342-0401

051211  
Ticket # 000000

Customer Name: RESOURCE DEVELOPMENT  
Ticket Date: 10/15/2007  
Account: 0011 Account  
Manual Tickets  
Hauling Ticket#  
Route  
State Waste Code  
Manifest  
Destination  
PO: 000400  
City  
State

Carrier: RESOURCE DEVELOPMENT  
Vehicle# 125  
Captain  
Driver: RDM  
Check#  
Billing # 0000307  
Gen EPA ID  
Grid

Date: 10/15/2007 07:00:58  
Date: 10/16/2007 07:00:58  
Comments: PO # 00035

Product	LDZ	Qty	Unit	Rate	Disc	Product	Unit
GENERAL WASTE	100	10,000	Yards	6.35		GENERAL WASTE	YARDS
HOUSEHOLD WASTE	100			4.50		HOUSEHOLD WASTE	YARDS
HAZARDOUS WASTE	100			3.00		HAZARDOUS WASTE	YARDS

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POSTED

Driver's Signature

*Paul [Signature]*

168.52



BK- 0308  
PG- 4264





Refuse, Inc. Lockwood Landfill  
 2401 Canyon Road  
 Sparks, NV 89434  
 Ph: 775-342-0401

Original  
 Ticket# 1221908

Customer Name RESOURCE DEVELOP RESOURCE DEVE  
 Ticket Date 05/13/2007  
 Payment Type Credit Account

RESOURCEDEVELOP RESOURCE DEVELOPMENT  
 Vehicle# 42-140  
 Container RDN  
 Driver  
 Check#  
 Billing # 0000207  
 Gen EPA ID

Route  
 State Waste Code  
 Manifest# 05040-04  
 Destination  
 PG  
 Profile  
 Generator

Grid

0000207

*EXTRA*

*be had  
 9-18-7*

In 05/13/2007 07:06:52  
 Out 05/13/2007 07:06:52  
 Comments

Scale  
 Scale 01  
 MI

Operator  
 Operator  
 MI

Inbound  
 Gross  
 Fare  
 Net  
 Tons

Product

LDA Qty UOM Rate

1 DEMOLITION 100  
 2 FUEL-Fuel Storage 100  
 3 PENV-Environmental 100

10.00 Yards  
 X  
 X

Tax Amount Origin

\$50.00 DOUGLAS  
 \$2.50 DOUGLAS  
 \$1.50 DOUGLAS

Total Tax  
 Total Ticket

\$53.00

Driver's Signature Bill B...

Not Suitable For Scanning

# CARSON CITY SANITARY LANDFILE

(CITY OWNED AND OPERATED)

*A Valuable Community Resource*

MAILING ADDRESS: 3505 BUTTI WAY  
CARSON CITY, NEVADA 89701

SITE TELEPHONE: (775) 882-6066 BILLING TELEPHONE: (775) 887-2355 EXT. 1023

PRINT NAME OR COMPANY NAME

AUTHORIZED SIGNATURE

ZIP CODE

32

Vehicle: 37399A  
Account: 00851582  
Company: RESOURCE DEVELOPE

Ticket# 1 9501406

In: 13:12 09/10/07 JT

Out: 13:20 09/10/07 LB

Material Types	Rate/UM	Vol	Qty	LLS	Fee
35 - Glass III (Inert)	\$25.00/tn	0	0	0.00	70.25

Subtotal: 70.25  
Recy. & Out City: 0.00

220 - Douglas County

Grass Tax: 237.50

Total Charge: \$70.25

Net: 237.50

Signature: 

# CARSON CITY SANITARY LANDFILE

(CITY OWNED AND OPERATED)

*A Valuable Community Resource*

MAILING ADDRESS: 3505 BUTTI WAY  
CARSON CITY, NEVADA 89701

SITE TELEPHONE: (775) 882-6066 BILLING TELEPHONE: (775) 887-2355 EXT. 1023

PRINT NAME OR COMPANY NAME

AUTHORIZED SIGNATURE

ZIP CODE



BK- 0308  
PG- 4266

0719910 Page: 14 Of 18 03/20/2008

Not Suitable For Scanning

Vehicle: 37399A  
Account: 00851582  
Company: RESOURCE DEVELOPE

Ticket# 1 9501406

In: 15:40 09/10/07 JT

Out: 15:51 09/10/07 LB

Material Types	Rate/UM	Vol	Qty	LLS	Fee
35 - Glass III (Inert)	\$25.00/tn	0	0	0.00	70.25

Subtotal: 70.25  
Recy. & Out City: 0.00

220 - Douglas County

Grass Tax: 237.50

Total Charge: \$70.25

Net: 237.50

Signature: 



# CARSON CITY SANITARY LANDFILL

(CITY OWNED AND OPERATED)

*A Valuable Community Resource*

MAILING ADDRESS: 3505 BUTTI WAY  
CARSON CITY, NEVADA 89701

SITE TELEPHONE: (775) 882-6066 BILLING TELEPHONE: (775) 887-2355 EXT. 1023

PRINT NAME OR COMPANY NAME

AUTHORIZED SIGNATURE

ZIP CODE

Vehicle: 37399A  
Account: 00851582  
Company: RESOURCE DEVELOPE

Ticket#: 3501812

In: 13:33 09/11/07 SMB Out: 13:59 09/11/07 JT

Material Type	Rate/UM	Vol	Qty	Rate	Fee
95 - Bulky/DOC Autos	\$20.00/tn	0	0	\$0.00	

Subtotal: 144.30  
 Recy. & Int. City 8.00  
 Total Charge: 152.30

City: Douglas County

# CARSON CITY SANITARY LANDFILL

(CITY OWNED AND OPERATED)

*A Valuable Community Resource*

MAILING ADDRESS: 3505 BUTTI WAY  
CARSON CITY, NEVADA 89701

SITE TELEPHONE: (775) 882-6066 BILLING TELEPHONE: (775) 887-2355 EXT. 1023

PRINT NAME OR COMPANY NAME

AUTHORIZED SIGNATURE

ZIP CODE



BK- 0308

PG- 4267

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Not Suitable For Scanning

Vehicle: 37399A  
Account: 00851582  
Company: RESOURCE DEVELOPE

In: 13:34 09/11/07 SMB Out: 13:42 09/11/07 JT

Material Type	Rate/UM	Vol	Qty	Rate	Fee
30 - Glass 11 (Recy)	\$25.00/tn	0	0	\$0.00	

Subtotal: 156.50  
 Recy. & Int. City 8.00  
 Total Charge: 164.50

City: Douglas County



# CARSON CITY SANITARY LANDFILL

(CITY OWNED AND OPERATED)

*A Valuable Community Resource*

MAILING ADDRESS: 3505 BUTTI WAY  
CARSON CITY, NEVADA 89701

SITE TELEPHONE: (775) 882-6066 BILLING TELEPHONE: (775) 887-2355 EXT. 1023

Bill O Beierle  
PRINT NAME OR COMPANY NAME

Bill O Beierle  
AUTHORIZED SIGNATURE

06040-04  
ZIP CODE

Vehicle: 37359  
Account: 28851582  
Company: RESOURCE DEVELOPE

Invoice: 05/12/07 LB      05/13/07 05/12/07 SNE

Material	Rate/UM	Vol	City
02-0000-0000	125.00/tm	0	0

# CARSON CITY SANITARY LANDFILL

(CITY OWNED AND OPERATED)

*A Valuable Community Resource*

MAILING ADDRESS: 3505 BUTTI WAY  
CARSON CITY, NEVADA 89701

SITE TELEPHONE: (775) 882-6066 BILLING TELEPHONE: (775) 887-2355 EXT. 1023

Bill O Beierle  
PRINT NAME OR COMPANY NAME

Bill O Beierle  
AUTHORIZED SIGNATURE

06040-04  
ZIP CODE



BK- 0308  
PG- 4268

0719910 Page: 16 Of 18 03/20/2008

Not Suitable For Scanning

Vehicle: 37359  
Account: 28851582  
Company: RESOURCE DEVELOPE

Invoice: 05/12/07 LB      05/13/07 05/12/07 SNE

Material	Rate/UM	Vol	City
02-0000-0000	125.00/tm	0	0



# CARSON CITY SANITARY LANDFILL

(CITY OWNED AND OPERATED)

*A Valuable Community Resource*

MAILING ADDRESS: 3505 BUTTI WAY  
CARSON CITY, NEVADA 89701

SITE TELEPHONE: (775) 882-8086 BILLING TELEPHONE: (775) 887-2355 EXT. 1023

PRINT NAME OR COMPANY NAME

AUTHORIZED SIGNATURE

ZIP CODE

Vehicle: 37399A  
Account: 00851582  
Company: RESOURCE DEVELOPE

Ticket#: 5501616

In: 09:07 09/11/07 SMB Out: 09:16 09/11/07 JT

Material Types	Rate/UM	Vol	Qty	Lbs	Fee
35 - Class III (Inert)	\$25.00/tn	0	0	13720	171.50

Subtotal 171.50

Recy. & Out City 8.00

----- 220 Douglas County

Total Charge \$179.50

Gross Total 220.00

Net 220.00

*Ren. Resource*

# CARSON CITY SANITARY LANDFILL

(CITY OWNED AND OPERATED)

*A Valuable Community Resource*

MAILING ADDRESS: 3505 BUTTI WAY  
CARSON CITY, NEVADA 89701

SITE TELEPHONE: (775) 882-6086 BILLING TELEPHONE: (775) 887-2355 EXT. 1023

PRINT NAME OR COMPANY NAME

AUTHORIZED SIGNATURE

ZIP CODE



BK- 0308  
PG- 4269

0719910 Page: 17 Of 18 03/20/2008

Not Suitable For Scanning

Vehicle: 37399A  
Account: 00851582  
Company: RESOURCE DEVELOPE

In: 10:00 09/11/07 JT Out: 11:15 09/11/07 JT

Material Types	Rate/UM	Vol	Qty	Lbs	Fee
35 - Class III (Inert)	\$25.00/tn	0	0	13720	171.50

Subtotal 171.50

Recy. & Out City 8.00

----- 220 Douglas County

Total Charge \$179.50

Gross Total 220.00

Net 220.00

*Ren. Resource*

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: March 19, 2008  
Clerk of the Dist Judicial District Court  
of the State of Nevada, in and for the County of Douglas.

By [Signature] Deputy