Assessor's Parcel Number: N/A	Requested By: DC/PUBLIC WORKS
Date:JULY 11, 2008	Douglas County - NV Werner Christen - Recorder
Recording Requested By:	Page: 1 Of 5 Fee: 0.00 BK-0708 PG-2266 RPTT: 0.00
Name: STEPHANIE COLBERT, PUBLIC WORKS	f (34)li Sbitt iable water mitte atternament in see.
Address:	
City/State/Zip:	
Real Property Transfer Tax: \$ N/A	

CHANGE ORDER NO 08 (#2008.148)

(Title of Document)

T	
40043	_
1	-
1	9
	Ĵ

PROJECT: NVWWTP EFFLUENT STORAGE POND			20	
			ARE	UL 8002
DATE OF ISSUANCE: 05/23/08	EFFECTIVE DATE:	06/05/08	- 3 P	
OWNER: DOUGLAS COUNTY				
			3 C	3
OWNER's Contract No. DCCD 2007-1226			UFF EN	ë
CONTRACTOR: WES INC.	ENGINEER:CATHE	POOL, PE	~ \ *\	<u> </u>
You are directed to make the following changes in the Contract Documents.				

Description: This change order is required to respond to odor complaints and a directive by NDEP to clean out Ponds 1, 3 and 4. This change order authorizes WES to clean out, stabilize, and dispose of the sludge in ponds 1, 3 and 4. Pond 4 will need to be authorized by a future work directive if the timing of the installation of a new wet-well for WAS pumping coincides with the project timing.

Reason for Change Order: NDEP directive due to odor complaints at the NVWWTP.

Attachments: WES documentation

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times
-	Substantial Completion:2/22/08
\$ <u>2,395,834.00</u>	Ready for final payment: 3/21/08 days or dates
Net changes from previous Change Orders No. 01	
to No. 06	No. <u>3</u> to No.4 <u>.</u>
\$529,667.61	3 <u>0</u>
Contract Price prior to this Change Order	Contract Times prior to this Change Order Substantial Completion: 3/20/08
\$ <u>2,925,501.61</u>	Ready for final payment: 4/21/08
	30 days or dates
Net Increase of this Change Order	Net Increase of this Change Order is that the
	Effluent storage pond is substantially complete
\$204,626.50	other than the landscaping issues. The Pond 5
	work the completion date was estimated at May 30, 2008.
Contract Price with all approved Change Orders	Contract Time for Change Order 8
	Substantial Completion: 9/08/08
\$3,130,128.14	Ready for final payment: 10/30/08
	days or/dates/
RECOMMENDED:  By Carrier By:  By:  By:  By:  By:  By:  By:  By:	ACCEPTED:  By:
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	zed Signature) Contractor (Authorized তেওঁ

Date: 7/8/08





## NV LICENSE #13722 / CA LICENSE #402041

415 PARR CIRCLE RENO. NV 89512

OFFICE (775)329-8641 FAX (775)329-8678

То:	DOUGLAS COUNTY- COMMUNITY DEVELOPMENT	Contact:	CATHE POOL
Address:	1594 ESMERELDA AVENUE	Phone:	(775) 782-6274
	MNDEN, NV 89423	Fax:	(775) 782-6297
Project Name:	DOUGLAS COUNTY PONDS 1, 3 & 4	Bid Number	
Project Location:	HEYBOURN RD, MINDEN, NV	Bid Date:	7/3/2008

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	1	MOBILIZATION	2.00	EACH	\$623.00	\$1,246.00
	2	POND ACCESS RAMPS	2.00	EACH	\$827.00	\$1,654.00
	3	REMOVE AND REPLACE FENCING	2.00	EACH	\$1,515.00	\$3,030.00
			To	tal Price	for above Items:	\$5,930.00
POND 1					_	
	4	OFFHAUL SAND AND SLUDGE- POND 1	30.00	LOAD	\$1,325.00	\$39,750.00
	5	IMPORT AND MIX EXTRA DRYING MATERIAL- POND 1	325.00	CY /	\$16.90	\$5,492.50
	6	OFF HAUL SLUDGE AND SAND EXTRA MATERIAL- POND 1	15.00	LOAD	\$1,325.00	\$19,875.00
	7	REMOVE PIPING AND STRUCTURES- POND 1	1.00	LS 🔪	\$658.00	\$658.00
		/ / _	Total Price	for above	ve POND 1 Items:	\$65,775.50
POND 3		/ /		1	_	
	8	OFFHAUL SAND AND SLUDGE- POND 3	30.00	LOAD	\$1,325.00	\$39,750.00
	9	IMPORT AND MIX EXTRA DRYING MATERIAL-POND 3	325.00	CY	\$16.90	\$5,492.50
	10	OFFHAUL SLUDGE AND SAND EXTRA MATERIAL- POND 3	15.00	LOAD	\$1,325.00	\$19,875.00
	11	REMOVE PIPING AND STRUCTURES- POND 3	1.00	LS	\$658.00	\$658.00
	and the same of th		Total Price	Total Price for above POND 3 Items:		\$65,775.50
	/ _		/ /	Tot	al Base Bid Price:	\$137,481.00
ALTERN	ATE POND					
POND 4						
-/	12	POND ACCESS RAMP- POND 4	1.00	EACH	\$1,370.00	\$1,370.00
/	13	OFFHAUL SAND AND SLUDGE- POND 4	30.00	LOAD	\$1,325.00	\$39,750.00
	14	IMPORT EXTRA DRYING MATERIAL-POND 4	325.00	CY	\$16.90	\$5,492.50
	15	OFFHAUL SLUDGE AND SAND EXTRA	15.00	LOAD	\$1,325.00	\$19,875.00
	\	MATERIAL- POND 4				
1	16	REMOVE PIPING AND STRUCTURES- POND 4	1.00		\$658.00	\$658.00
1	1	/ /	Total Price for above POND 4 Items:		\$67,145.50	
1	1	/ /	<b>Total Price for above</b>	ALTERN	ATE POND Items:	\$67,145.50
	V .	/ /		Tota	il Alternate Price:	\$67,145.50

**Notes:** 

• EXCLUSIONS: ITEMS WHICH ARE NOT SPECIFICALLY MENTIONED, LEGAL FEES, ALL PERMITS AND/ OR FEES, BONDING UNLESS SPECIFICALLY REQUESTED, ENGINEERING, SURVEYING/STAKING, 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, ASBESTOS, 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, SOIL TREATMENTS, 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,

FIZINI IZAN **izan arak arak i**nin izan izan izai ini izai

BK- 0708 PG- 2268 07/14/2008

7/7/2008 12:04:18 PM

Paσe: 3 Of 5





## NV LICENSE #13722 / CA LICENSE #402041

415 PARR CIRCLE RENO, NV 89512

OFFICE (775)329-8641 FAX (775)329-8678

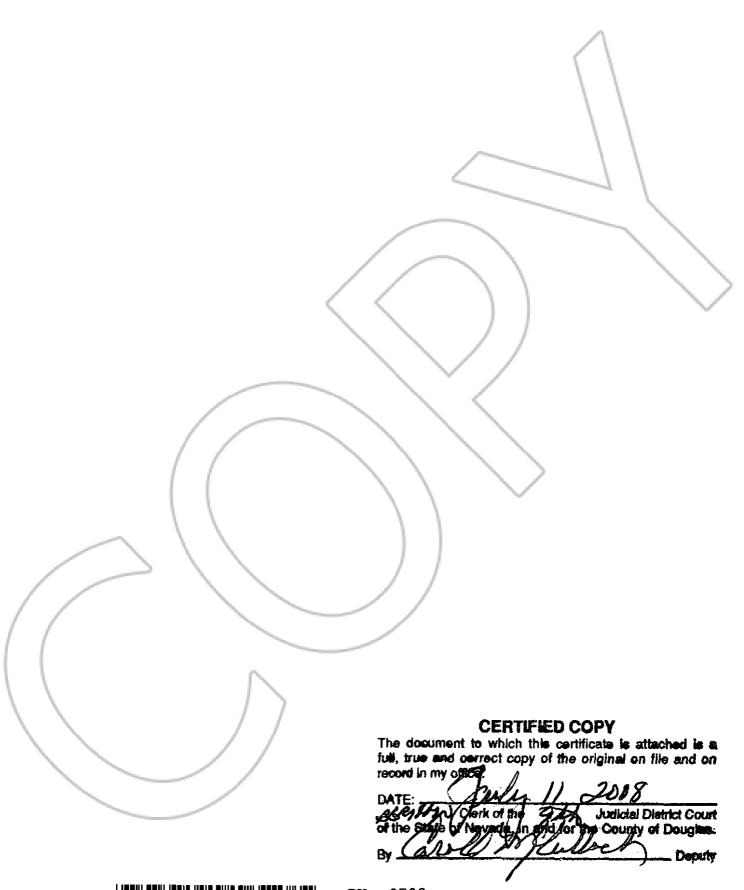
To:	DOUGLAS COUNTY- COMMUNITY DEVELOPMENT	Contact:	CATHE POOL
Address:	1594 ESMERELDA AVENUE	Phone:	(775) 782-6274
	MNDEN, NV 89423	Fax:	(775) 782-6297
Project Name:	DOUGLAS COUNTY PONDS 1, 3 & 4	Bid Number:	7
Project Location:	HEYBOURN RD, MINDEN, NV	Bid Date:	7/3/2008

- PROPOSAL PRICING IS FIRM FOR 15 DAYS
- 1.ASSUME SWPPP WILL NOT BE NECESSARY
- 2. IMPORT MATERIAL WILL BE WITHIN 1/4 MILE OF CONSTRUCTION SITE, MUST BE ACCESSIBLE BY A OFF ROAD LOADER
- 3. HYDROSEEDING OR EROSION CONTROL NOT INCLUDED
- 4. PIPE AND MATERIALS TO BE LEFT ON SITE, BY BLOWER BUILDING
- 5. BONDING IS NOT INCLUDED
- 6. TRUCK LOADS TO BE 22 CY FOR A DOUBLE SIDE DUMP
- 7. OFF HAUL INCLUDES MIXING 1 FT OF SUBGRADE SAND INTO SLUDGE
- 8. ASSUME SAND MATERIAL WILL MIX ENOUGH TO PASS A PAINT FILTER TEST
- 9. COUNTY TO PROVIDE ALL PERMITS
- 10. ALTERNATE FOR POND 4 ASSUMES WORK TO BE DONE WHILE REMOVAL IS ON GOING WITH PONDS 1 & 3
- 11. IF AWARDED POND 4 A TIME EXTENSION FOR 10 WORKING DAYS WILL BE NECESSARY
- 12. ASSUME ALL SLUDGE CAN BE DRIED TO PASS A PAINT FILTER TEST WITH ONSITE MATERIAL
- 13. PUMPING SLUDGE IS NOT INCLUDED, ALL MATERIAL TO BE MIXED AND LOADED WITH A EXCAVATOR AND LOADER
- 14. ASSUME DUMP FEES TO STAY AT RATE OF LAST OFF HAUL OPERATION, \$431 PER LOAD. NO ONE AVAILABLE TO OUOTE DUMP FEES.
- WES ESTIMATES ALLOWABLE TIME FRAME TO BE 20 STANDARD WORKING DAYS FOR COMPLETION. STANDARD DAYS BEING MON-FRI 8 HRS PER DAY
- ESTIMATED TIME IS DEPENDANT ON SLUDGE DRYNESS AND AVAILABILTY OF MATERIAL TO DRY SLUDGE. RAIN AND WIND EVENTS WILL BE CAUSE FOR DELAYS.

**Payment Terms:** 

Payment due within 30 days of date of invoice.

ACCEPTED:	· CONFIRMED:
The above prices, specifications and conditions are satisfactory and are hereby accepted.	WES CONSTRUCTION CO., INC.
Buyer:	p
Signature:	Authorized Signature:
Date of Acceptance:	Estimator: JC WELLMAN
	7/75-329-8641 nwellman@wesconstruction.com



BK- 0708 PG- 2270 0726673 Page: 5 Of 5 07/14/2008