

DOC # 0731402
10/14/2008 11:08 AM Deputy: GB

OFFICIAL RECORD

Requested By:
DC/COMMUNITY DEVELOPMENT

Douglas County - NV
Karen Ellison - Recorder

Page: 1 of 4 Fee: 0.00
BK-1008 PG- 1997 RPTT: 0.00



Assessor's Parcel Number: N/A

Date: OCTOBER 10, 2008

Recording Requested By:

Name: LYNDA TEGLIA, COMMUNITY DEVELOPMENT

Address: _____

City/State/Zip: _____

Real Property Transfer Tax: \$ N/A

CHANGE ORDER NO 2 (#2008.228)

(Title of Document)

CHANGE ORDER

No. 2

PROJECT: 2008 Road Seal Project

DATE OF ISSUANCE: September 19, 2008 EFFECTIVE DATE: September 19, 2008

OWNER: Douglas County NV

OWNER's Contract No. DCCD-2008-603/ PWP#DO-2008-300

CONTRACTOR: V&C Construction, Inc. ENGINEER: Jeff Foltz, PE

NO. 2008-228
 2008 OCT 10 AM 9:43
 FILED
 ID: THIRAN
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You are directed to make the following changes in the Contract Documents.

Description: Reconcile bid quantities to actual field quantities.

Reason for Change Order: Reconcile bid quantities to actual field quantities.

Attachments: Contractor's Tabulation

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price <u>\$199,812.80</u>	Original Contract Times Substantial Completion: <u>August 1, 2008</u> Ready for final payment: <u>August 15, 2008</u>
Net changes from previous Change Orders No. 1 <u>\$17,330.00</u>	Net change from previous Change Orders No. 1: <u>14</u> days
Contract Price prior to this Change Order <u>\$217,142.80</u>	Contract Times prior to this Change Order Substantial Completion: <u>August 15, 2008</u> Ready for final payment: <u>August 29, 2008</u>
Net Increase of this Change Order <u>\$2,269.28</u>	Net Increase of this Change Order <u>0</u> days
Contract Price with all approved Change Orders <u>\$219,412.08</u>	Contract Times with all approved Change Orders Substantial Completion: <u>August 15, 2008</u> Ready for final payment: <u>August 29, 2008</u>

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 9-19-08

APPROVED:

By: Mahmoud Azad
Owner (Authorized Signature)

Date: 24 SEP 08

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 9-19-08

V & C CONSTRUCTION, INC.

Invoice

PO BOX 1269
MINDEN, NV 89423

Date	Invoice #
9/5/2008	073816

Bill To
DOUGLAS COUNTY - 2008 ROAD SEAL P.O. BOX 218 MINDEN, NV 89423

P.O. No.	Terms
09-0021880-001	Net 15

Quantity	Description	Rate	Amount
1	MOBILIZATION (LS)	12,000.00	12,000.00
1	TRAFFIC CONTROL (LS)	6,000.00	6,000.00
579,950	STEPHANIE WAY CHIP SEAL (SF)	0.19	110,190.50
280,748	HEYBOURNE ROAD CHIP SEAL (SF)	0.185	51,938.38
5	12" STOP BARS (EA)	52.00	260.00
47,572	FOG LINE (LF)	0.21	9,990.12
26,350	DOUBLE YELLOW (LF)	0.36	9,486.00
2,045	SINGLE YELLOW DASHED (LF)	0.16	327.20
664	SOLID/DASHED YELLOW (LF)	0.30	199.20
1,085	8" WHITE LANE LINE (LF)	0.36	390.60
15	TURN ARROWS (EA)	52.00	780.00
5	STRAIGHT ARROWS (EA)	52.00	260.00
1	CROSSWALK (EA)	260.00	260.00
39,032	CHANGE ORDER COURTS OFF OF FOOTHILL	0.44	17,174.08
3	12" STOP BARS	52.00	156.00

Thank you for your business.

Total \$219,412.08

COPY

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:

Oct 10, 2008

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

By

[Signature] Deputy

