

DOC # 0755674
12/17/2009 12:44 PM Deputy: KE
OFFICIAL RECORD
Requested By:
DC/PUBLIC WORKS

Assessor's Parcel Number: N/A

Date: DECEMBER 17, 2009

Recording Requested By:

Douglas County - NV
Karen Ellison - Recorder
Page: 1 Of 5 Fee: 0.00
BK-1209 PG- 3848 RPTT: 0.00



Name: EILEEN CHURCH, PUBLIC WORKS

Address: _____

City/State/Zip: _____

Real Property Transfer Tax: \$ N/A

CHANGE ORDER NO 3 (#2009.322)

(Title of Document)

CHANGE ORDER

FILED

No.3

No. 2009.322

2009 DEC 17 AM 9:45

PROJECT: North County/Carson City Sewer Inter-tile Project

DATE OF ISSUANCE: October 29, 2009 EFFECTIVE DATE: October 29, 2009

TED YERAN
CLERK

OWNER: Douglas County Utilities

OWNER's Contract No. PWP-DO-2009-247

CONTRACTOR: J/B Enter Prises, Inc. ENGINEER: Manhard Consulting Ltd.

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

- | | | |
|---------------------|---|------------|
| <u>Description:</u> | 1. Work Change Directive to add bleed valves. | \$1550.00. |
| | 2. Install County's floats and transducer. | \$500.00 |
| | 3. Install new 6" ball valve to replace existing T&M. | \$1,074.10 |

Reason for Change Order: Work necessary to complete the project.

Attachments: Contractors E-mail dated 10-29-2009 and T&M ticket dated 10-28-2009

CHANGE IN CONTRACT PRICE: Original Contract Price \$274,954.00	CHANGE IN CONTRACT TIMES: Original Contract Times Substantial Completion: September 17, 2009 Ready for final payment: October 1, 2009
Net changes from previous Change Orders No. 1 to No. 2 \$3900.00	Net change from previous Change Orders No.1 to No. 2 46 days
Contract Price prior to this Change Order \$278,854.00	Contract Times prior to this Change Order Substantial Completion: October 30, 2009 Ready for final payment: November 16, 2009
Net Increase of this Change Order \$3,124.10	Net Increase of this Change Order 0 days
Contract Price with all approved Change Orders \$281,978.10	Contract Times with all approved Change Orders Substantial Completion: October 30, 2009 Ready for final payment: November 16, 2009

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 10-29-09

APPROVED:

By: [Signature]
Owner (Authorized Signature)

Date: 11/6/09

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 11-4-09

BK- 1209
PG- 3849
12/17/2009
0755674 Page: 2 Of 5

Mason, Ed

From: Deneen Hybarger [nevadastraightarrow@charter.net]
Sent: Thursday, October 29, 2009 9:22 AM
To: Mason, Ed
Subject: Billing

Hi Ed, I'd like to turn in the final billing today, and need to know the status of the two changes orders that needed to be adjusted. The first one in question is: Add two bleeder valves to the lines between pump volutes and the check valves. To enable staff to bleed air off of the pumps.

This came to our office in the amount of 1350.00 and Tony said that we need to add 200.00 bringing the new total to 1550.00. Have not receive the revised one yet.

The second one is for the lift stations electrical power, which should be in the amount of 500.00. I have not received this one yet. I faxed over the time and materials that you asked for from Lorne this morning. Do you want me to add that to the billing as well?

Please let me know so that I can get this billing in today as I have the subcontractor's wanting their final payments.

Thank you,
Deneen

J/B Enterprises

DMC-DRAM

DAILY FORCE ACCOUNT REPORT

Location: Topsy Hill Station Job No: _____ Date: 10-28-09
 Description of Work: Install St. Howell + Water
 Customer: Douglas County Public Works Authorized By: Ed Mason

LABOR

NAME	OCCUPATION	STRAIGHT TIME		OVERTIME		AMOUNT
		HOURS	RATE	HOURS	RATE	
Loretta Jensen	Superintendent	1	65			65
Sean Davis	laborer	1	35			35
TOTALS						100

EQUIPMENT

TYPE	ATTACHMENTS	MACHINE RATE	HOURS	RENTAL RATE	OPERATING RATE	AMOUNT
TOTALS						

SUPPLIES AND MATERIALS

	QUANTITY	UNIT	PRICE	AMOUNT
Pipe	20'	10¢		20
Brackets w/ Bolt + Anchors	3	18		54
VAIC	1	710		710
Bolt up Kit	2	25		50
TOTALS				834

[Signature]

Personnel

Inspector

BILLED

SUPERVISOR

SUMMARY	
LABOR	100
EQUIPMENT RENTALS	
EQUIPMENT OPERATION	
SUPPLIES AND MATERIALS	
TOTALS	834
ROLL TAXES AND INSURANCE @	
HANDLING CHARGE @	15%



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: Dec 17, 2009

[Signature] Clerk of the 6th Judicial District Court of the State of Nevada, in and for the County of Douglas.

By [Signature] Deputy