Assessor's Parcel Number: N/A	DOC # 0764567 05/28/2010 02:03 PM Deputy: OFFICIAL RECORD Requested By: DC/PUBLIC WORKS
Date: MAY 26, 2010	Douglas County - NV Karen Ellison - Recorder
Recording Requested By:	Page: 1 Of 5 Fee: BK-0510 PG-6486 RPTT:
Name: EILEEN CHURCH, PUBLIC WORKS	\
(RR) Address:	
City/State/Zip:	
Real Property Transfer Tax: \$ N/A	
CHANGE ORDER NO 5 (#2	
(Title of Docum	ent)

0.00

CHANGE ORDER

No. 5

1020/	0.	k	70

PROJECT: Cave Rock Water System Impro	2010 MAY 26 vements- PH I PWP-DO-2009-354	AM 11: 2
DATE OF ISSUANCE: April 5, 2010	EFFECTIVE DATE: April 5, 2010	HRAN RK
OWNER: <u>Douglas County Utilities</u>	EDI JE	Modi
OWNER's Contract No. PWP-DO-2009-354		/
CONTRACTOR: Spiess Construction Co.,In	c. ENGINEER: HDR Engineering Inc.	0510 6487 010
You are directed to make the following change	es in the Contract Documents.	6
Description: Provide work described on sheet	# SP02 as revised on 12/15/09.	BK PG 05/20
Reason for Change Order: To comply with ND	EP requirements.	2
Attachments: Copy of Work Change Directive	No. 1, T&M calculation for 3/15/10	# J
CHANGE IN CONTRACT PRICE: Original Contract Price \$651,750.00	CHANGE IN CONTRACT TIMES: Original Contract Times Substantial Completion: August 01, 2010 Ready for final payment: September 01, 2010	Pade:
Net changes from previous Change Orders	Net change from previous Change Orders	—
No. 1 to No. 4	No. 1 to No. 4	645
\$ 23,552.55	0days	0.7
Contract Price prior to this Change Order	Contract Times prior to this Change Order Substantial Completion: August 01, 2010	
<u>\$675,302.55</u>	Ready for final payment: September 01, 2010	
Net Increase of this Change Order	Net Increase of this Change Order	
\$6,547.79	<u>0</u> days	
Contract Price with all approved Change	Contract Times with all approved Change	
Orders	Orders	
\$681,850.34	Substantial Completion: <u>August 01, 2010</u> Ready for final payment: <u>September 01, 2010</u>	
By: APPROVED: By: By: Owner (Authorized Signature) By: Owner (Authorized Signature)	ACCEPTED: By:	
Date: 4-5-10 Date: 5/12	ced Signature) Contractor (Authorized Signature) Date: 4/11/10	

WORK CHANGE DIRECTIVE

No. 1	
PROJECT: Cave Rock Water System Impro	vements- PH I/ PWP DO-2009-354
DATE OF ISSUANCE: February 18, 2010	EFFECTIVE DATE: February 18, 2010
OWNER: Douglas County Utilities	
OWNER's Contract No. PWP DO-2009-354	
CONTRACTOR: Spiess Construction Co., Inc	
You are directed to proceed promptly with the	following change(s);
Description: To make the changes shown on s	sheet SP02 as revised 12/15/09
Purpose of Work Change Directive: To have w	work done to comply with NDEP requirements.
Attachments: None	
If a claim is made that the above change(s) had claim for a Change Order based thereon will indetermining the effect of the change(s).	ave affected Contract Price or Contract Times any nvolve one or more of the following methods of
Method of determining change in Contract Price:	Method of determining change in Contract Times:
o Unit Prices	o Contractor's records
o Lump Sum	o Engineer's records
o Other Cost plus per article 12 of Contract Documents	o Other
Estimated increase (decrease) in Contract Price:	Estimated increase (decrease) in Contract Times: Substantial Completion: 0 days;
\$ 3,500.00 Seat C. Columbia the change involves an increase, the estimated	Ready for final payment: 0 days. If the change involves an increase, the estimated
amount is not to be exceeded without further authorization.	times are not to be exceeded without further authorization.
RECOMMENDED:	AUTHORIZED: Sext a Colle-Scet
ED MAGOL PE	By: COWNER OF LEASE
By: (Authorized Signature)	(Authorized Signature)

10 PW 3-10

BK- 0510 PG- 6489 05/28/2010 1/2

0764567 Page: 4 Of 5 05/28/

Contract No: PWP-Do-1 Change Order No: Description of Work: CHA (LABOR)	nge out 3 pc	CE ACCO COUGLAS To I Po	UNT LISTING COUNTY	fold	Date Perfor Report No.	med:3-15-16
NAME KOBEEN LONG	CLASSIFICATION	HOUR		VACATION	REMOTE AREA PAY	TOTAL
TE TOTAL COME	Be	25	4500	me	me	360-
	·				1 1	\$0.00
		- 				\$0.00
				 	\rightarrow	\$0.00
				 	\rightarrow	\$0.00
					- \ - \ -	\$0.00
Rates verified against payroll no.	Total payroli		J			\$0.00 \$0.00
for contractor:						\$0.00
	Labor Surcharge (Provide E	STEERCOONIN)	0.00%			\$0.00
for weak ending:	- 			Hourly Rate	No. Hours	
) certain state	in benedita ()	1		\$0.00
	1	Votes the	e banello ()			\$0.00
	(7		e benefits @			\$0.00
	-		e benefits @			\$0.00
		- Jaconson	Subtotat:			\$0.00
Verified by:		$\overline{}$	+ 15% on labor			360
		_	Total cost of is			54-
(EQUIPMENT) DES	CRIPTION	YEAR	PAGE NO.	HOURS	^I	44
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		·	₹			Ø \$0.00
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				7		\$0.00
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lental Rates obtained from: Bluebook				$\overline{}$		\$0.00
BURBOK	Other (explain)		Subtotat:			\$0.00
MATERIALS)			Total cost of equ		8	\$0.00
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/ /	\ \		Subtotet:			506240
			+ 15% on materi			15939
			Sales tax (If paid)		2	
BCONTRACTORS			Total cost of met	riels		138219
WE	Transfer or transf	Year-				-
O'BRIEN CONST	- CHANGE OU	- AAA	N OF WORK			
		PLUMP	NIFOLD	* MISC		
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ineer Tip	1	·	otal cost of subc	Ontractor (DA)	. D	\$0.00
TO 0	ept was	T.	OTAL (A) (B) (C)	וט)		5174
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tractor's Representative Title	,		•			

BK- 0510 PG- 6490 05/28/2010 2/2 999,26 lox6 TEE REA 513 10' FXF Spec LEA 10' Not Fort GARRET KIT ZEA GATEVALUES ZEA lo" MANIFOLD 124 2886 KNIFE VALVES GAGECO 784348 486260 FLOW METER MISC HOWR 5062 60 **CERTIFIED COPY**

DEDUCT

NEW

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.

Judicial District Court