

DOC # 0775093
12/08/2010 12:21 PM Deputy: KE

OFFICIAL RECORD

Requested By:

DC/COMMUNITY DEVELOPMENT

Assessor's Parcel Number: N/A

Date: DECEMBER 8, 2010

Recording Requested By:

Douglas County - NV
Karen Ellison - Recorder
Page: 1 Of 6 Fee: 0.00
BK-1210 PG-1948 RPTT: 0.00



Name: JEANE COX, COMMUNITY DEVELOPMENT

Address: _____

City/State/Zip: _____

Real Property Transfer Tax: \$ N/A

CHANGE ORDER NO 1 (#2010.273)

(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

NOV 19 2010

DOUGLAS COUNTY
COMMUNITY DEVELOPMENT

No. 1

PROJECT: Lake Village Ph II Water Quality Improvement Project- EIP Project #679
PWP-DO-2010-262

DATE OF ISSUANCE: November 10, 2010 EFFECTIVE DATE: November 10, 2010

OWNER: Douglas County Utilities

OWNER's Contract No. PWP-DO-2010-262

CONTRACTOR: Peek Construction ENGINEER: Nichols Consulting Engineers, Chfd.

2010 DEC -7 AM 9:57
2010.273

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

Description: 1. Install Excell CS-3 erosion Control Blanket in Basin #1 at Engineers direction.
(244syX6.30)x1.05=\$1,614.06

2. Add Survey field time to tweak Basin #3 as directed by Engineer in field. \$340.00

3. Dig pot hole at direction of Engineer in field. \$355.05 per T&M ticket

Reason for Change Order: Work to adjust to field conditions.

Attachments: RCO#0001, #0002, and T&M ticket for 9/23/10.

BK- 1210
PG- 1949
12/08/2010
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CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price <u>\$1,241,781.50</u>	Original Contract Times Substantial Completion: <u>September 16, 2011</u> Ready for final payment: <u>September 30, 2011</u>
Net changes from previous Change Orders No. N/A to No. N/A <u>\$0</u>	Net change from previous Change Orders No. N/A to No. N/A 0 days
Contract Price prior to this Change Order <u>\$1,241,781.50</u>	Contract Times prior to this Change Order Substantial Completion: <u>September 16, 2011</u> Ready for final payment: <u>September 30, 2011</u>
Net Increase of this Change Order <u>\$2,309.11</u>	Net Increase of this Change Order 0 days
Contract Price with all approved Change Orders <u>\$1,244,090.61</u>	Contract Times with all approved Change Orders Substantial Completion: <u>September 16, 2011</u> Ready for final payment: <u>September 30, 2011</u>

RECOMMENDED:
By: [Signature]
Engineer (Authorized Signature)

APPROVED:
By: Mahmoud Azad
Owner (Authorized Signature)

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)

Date: Nov 15, 2010

Date: 24 Nov, 2010

Date: 11/17/2010



2606 East La Madre Way
 North Las Vegas, NV 89081

Phone: 702 740-4171
 Fax: 702 740-4179

REQUEST FOR CHANGE ORDER

RCO No. 0001

PROJECT: Lake Village
 PROJECT #: 10-015
 TO: Community Development
 1594 Esmeralda Ave.
 Minden, Nevada 89423
 ATTN: Ed Mason

DATE: 9/14/2010
 REF: Revegetation and Slope Treatment
 DWG: C-18 detail 4
 SPEC: Section 333

We request a change order the work described below:
 Location: Retention Basin No. 1
 Deduct pine straw and tack on 456 S.Y at retention pond slopes. Deduct \$2.70 / S.Y = (\$1231.20).
 Furnish and Install 456 Square Yards of Western Excel CS-3 erosion control fabric, banks exceeding 2:1 slope. @ \$9.00 / S.Y
 Total = 456 sy X \$9 = \$4,104 less deduct of \$ 1,231.20 = Net Add of \$ 2,872.80 plus Sub Mark-up 15% = \$ 3,303.72
 Fabric to be installed per manufacturers specifications.

Cost Breakdown

Item No.	Description	Quantity	UM	Unit Cost	Total Cost
1	Western Excel CS-3 Erosion Control Fabric	456.00	SY	\$6.30	\$2,872.80
	Subcontractor Mark-up @ 15%				\$430.92
	Subtotal				\$3,303.72
	Contractor Mark-up @ 5%				\$165.19
				TOTAL	\$3,468.90

Estimated Cost Impact: \$3,468.90

Estimated Schedule Impact: 0 Days

Submitted By: *[Signature]*
 PEEK Representative

Date: 9-28-10
Actual Field Q For Fall 2010 = 244 sy x 6.30 = 1537.20

This Request for Change Order is Accepted Rejected *11/10/10*

By: _____
 Authorized Representative

Date: _____
5% To Gen - x 1.05 = 1614.06

Comments:



REQUEST FOR CHANGE ORDER

2606 East La Madre Way
North Las Vegas, NV 89081

Phone: 702 740-4171
Fax: 702 740-4179

RCO No. 0002

PROJECT: Lake Village
PROJECT #:
TO: Douglas County
ATTN: Ed Mason

DATE: 9/10/2010
REF: Basin # 3 changes
DWG:
SPEC:

- We request a change order for the out of scope work described below:**
- Item 1. Additional field and office work to search for, replace, and correct the control provided by owner and Nichols.
 - Item 2. Additional field and office work to coordinate with Engineer, Chris Stetler of Nichols Engineering.
 - Item 3. Remove additional Trees at the direction of Ed Mason, Douglas County, conflict in Basin # 3 (over 12")
 - Item 4. Remove additional Trees at the direction of Ed Mason, Douglas County, conflict in Basin # 3 (under 12")

Cost Breakdown

Item No.	Description	Quantity	UM	Unit Cost	Total Cost
1	Change order proposal # 2	1.00	ls	\$1,220.00	\$1,220.00
2	Change order Proposal # 3	1.00	ls	\$340.00	\$340.00
3	Increase the qty of trees over 12" to remove	14.00	each	\$383.00	\$5,362.00
4	Increase the qty of trees under 12" to remove	4.00	each	\$440.00	\$1,760.00

Estimated Cost Impact: \$8,682.00
Estimated Schedule Impact: 0 Days

Submitted By: PEEK Representative Date:

*Item #1 Not additional cost to County Sect 4C-10.02
Items #3 & 4 ARE Unit cost Extension
Nov 10/2010 [Signature]*

This Request for Change Order is Accepted Rejected

By: Authorized Representative Date:

Comments: K & K requires a change order for the Tree Removal for items 3 & 4.
Andreg Geomatics requires a change order for items 1 & 2.



Contract No: PWP. WA-2010-373 FORCE ACCOUNT LISTING

Change Order No: DOUGLAS COUNTY

THURS. Date Performed: 9/23

Description of Work: POT HOLE LAKE VILLAGE

Report No. 1 Of 1

(LABOR)						
NAME	CLASSIFICATION	HOURS	RATE	VACATION	REMOTE AREA PAY	TOTAL
MARLONDA EBBERT	LABOR	3	22.90			67.80 \$0.00
DON AGUILAR	LABOR	3	22.90			67.80 \$0.00
	GRADE CHECKER	2	22.90			44.80 \$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Rates verified against payroll no. for contractor:		Total payroll				\$0.00
		Labor Surcharge (Provide Breakdown)		0.00%		\$0.00
for week ending: 9/25/2010				Hourly Rate	No. Hours	\$0.00
		3 Hrs) other fringe benefits @				\$0.00
		3 Hrs) other fringe benefits @		8.57		25.71 \$0.00
		3 Hrs) other fringe benefits @		8.57		25.71 \$0.00
		2 Hrs) other fringe benefits @		8.57		17.14 \$0.00
		Subsistence and/or travel				\$0.00
Verified by:		Subtotal:				247.76 \$0.00
		+ 15% on labor costs				37.16 \$0.00
		Total cost of labor				284.92 \$0.00

(EQUIPMENT)						
DESCRIPTION	YEAR	PAGE NO.	HOURS	RATE		
Mini Exc			2	30.49	60.98	\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Rental Rates obtained from: Bluebook Other (explain)		Subtotal:				\$0.00
		Total cost of equipment:				60.98 \$0.00

(MATERIALS)						
						INVOICE NO.
						0
Subtotal:						60.98 \$0.00
+ 15% on material costs						9.15 \$0.00
Sales tax (if paid)						
Total cost of materials						70.13 \$0.00

SUBCONTRACTORS	
NAME	DESCRIPTION OF WORK
1	
2	
3	
4	
5	

Approved: *[Signature]* For *[Name]*

Contractor's Representative: *[Signature]* Title: *Reg Manager*

Subtotal:	\$0.00
Overhead and Profit @ 5%:	\$0.00
Total cost of subcontractor	\$0.00
TOTAL (A) (B) (C) (D)	355.05 \$0.00

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 8 2010

William Clerk of the 9th Judicial District Court of the State of Nevada, in and for the County of Douglas.

By Charles M. Hudock Deputy