

Assessor's Parcel Number: N/A

Date: DECEMBER 8, 2010

Recording Requested By: \_\_\_\_\_

Douglas County - NV  
Karen Ellison - Recorder  
Page: 1 Of 4 Fee: 0.00  
BK-1210 PG- 1963 RPTT: 0.00



Name: EILEEN CHURCH, PUBLICWORKS  
(RR)

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Real Property Transfer Tax: \$ N/A

CHANGE ORDER NO 6 (#2010.275)

(Title of Document)

**CHANGE ORDER**

FILED

No.6

2010.225

2010 DEC -7 AM 9: 58

PROJECT: Uppaway Water Storage Tank Replacement

DATE OF ISSUANCE: October 5, 2010 EFFECTIVE DATE: October 5, 2010

TFO THRAM  
CLERK

OWNER: Douglas County Utilities

OWNER's Contract No. PWP-DO-2009-284

CONTRACTOR: Spiess Construction Co., Inc. ENGINEER: HDR Engineering Inc.

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

- Description: 1. Caulk the base of the tank to prevent water getting under the tank. \$1,100.00  
2. Patch AC damage caused by Cell Antenna maintenance and seal the access road. \$1,738.80

Reason for Change Order: To account for work necessary for the completion of the project.

Attachments: Contractors proposals COR 007 & 008.

BK- 1210  
PG- 1964  
0775095 Page: 2 Of 4 12/08/2010

<p><b>CHANGE IN CONTRACT PRICE:</b></p> <p>Original Contract Price</p> <p>\$597,180.00</p>	<p><b>CHANGE IN CONTRACT TIMES:</b></p> <p>Original Contract Times</p> <p>Substantial Completion: November 20, 2009</p> <p>Ready for final payment: July 1, 2010</p>
<p>Net changes from previous Change Orders No. 1 to No. 5</p> <p>\$23,744.64</p>	<p>Net change from previous Change Orders No. 1 to No. 5</p> <p>6 days</p>
<p>Contract Price prior to this Change Order</p> <p>\$620,924.64</p>	<p>Contract Times prior to this Change Order</p> <p>Substantial Completion: <u>November 20, 2009</u></p> <p>Ready for final payment: <u>July 3, 2010</u></p>
<p>Net Increase of this Change Order</p> <p>\$2,838.80</p>	<p>Net Increase of this Change Order</p> <p>92 days</p>
<p>Contract Price with all approved Change Orders</p> <p>\$623,763.44</p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: <u>September 15, 2010</u></p> <p>Ready for final payment: <u>September 30, 2010</u></p>

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

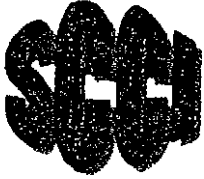
APPROVED:  
By: [Signature]  
Owner (Authorized Signature)

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

Date: Oct 6, 2010

Date: 11/19/10

Date: 11/12/10



AZ #119975 • CA #333989 • NV #0038929

Spiess Construction Co., Inc.

P.O. Box 2849  
Santa Maria, CA 93457-2849  
(805) 937-5859  
Fax (805) 934-4432

DOUGLAS COUNTY PUBLIC WORKS  
1120 AIRPORT ROAD  
MINDEN, NEVADA 89423

UPPAWAY WATER STORAGE REPLACEMENT  
PWP-DO-2009-284  
GLENBROOK, NEVADA

CHANGE ORDER REQUEST No. 2918-007

**SCOPE:** Caulking of the steel chime between the tank and the concrete footing.

**ADD:**

Caulking Install 1 LS 1,100.00

Subtotal 1,100.00

Contractor Markup Included

**TOTAL AMOUNT CHANGE ORDER REQUEST No. 2918-007 \$1,100.00**

Time Extension Requested: TBD Calendar Days

By: Jamie Jones  
Jamie Jones, Project Manager

Date: 30 June 2010



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 1120 AIRPORT ROAD  
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UPPAWAY WATER STORAGE REPLACEMENT  
 PWP-DO-2009-284  
 GLENBROOK, NEVADA

CHANGE ORDER REQUEST No. 2918-008

**SCOPE:** Per verbal direction, temp patch and seal.

**ADD:**

Kevin O'Brien Construction	1	LS	1,656.00
Subtotal			1,656.00
Contractor Markup Included	5%		82.80
<b>TOTAL AMOUNT CHANGE ORDER REQUEST No. 2918-008</b>			<b>\$1,738.80</b>

Time Extension Requested: TBD Calendar Days

By: *Jamie Jones*  
 (Jamie Jones, Project Manager)

Date: 10 September 2010

To SEAL DRIVE - \$1020.00  
 REPAIR AC DAMAGE  
 by CEM MAINT. - 340.00  
 SUB MARKUP 15% 216.00  
 1,656.00

**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  
 Clerk of the 9th Judicial District Court  
 of the State of Nevada, In and for the County of Douglas.  
 By: *Chad R. Plutner* Deputy