

OFFICIAL RECORD

Requested By:
DC/PUBLIC WORKS

Assessor's Parcel Number: N/A

Date: JANUARY 11, 2011

Recording Requested By:

Douglas County - NV
Karen Ellison - Recorder

Page: 1 Of 30 Fee: 0.00
BK-0111 PG- 2228 RPTT: 0.00



Name: EILEEN CHURCH, PUBLIC WORKS
(RR)

Address: _____

City/State/Zip: _____

Real Property Transfer Tax: \$ N/A

CHANGE ORDER NO 1 (#2011.005)

(Title of Document)

CHANGE ORDER No.1	
PROJECT: <u>Job's Peak Ranch Water System Improvements</u>	
DATE OF ISSUANCE: <u>November 29, 2010</u>	EFFECTIVE DATE: <u>August 5, 2010</u>
OWNER: <u>Douglas County</u>	
OWNER's Contract No : <u>PWP- DO-2010-255</u>	
CONTRACTOR: <u>KG Walters Construction</u>	ENGINEER: <u>HDR</u>
You are directed to make the following changes in the Contract Documents. See Attached	
Description: <u>See Attached</u>	
Reason for Change Order: <u>See Attached</u>	
Attachments: <u>Individual Request for Pricing</u>	

2011 JAN 11 AM 10:47
 2011.005
 FILED

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$1,135,792.00	Original Contract Times: Substantial Completion: March 31, 2011 Final Completion: May 2, 2011
Net changes from previous Change Orders No. 0 to No.0 \$0.00	Net change from Previous Change Orders No. 0 to No.0 0 days
Contract Price prior to this Change Order \$1,135,792.00	Contract Times Prior and Including this Change Order Substantial Completion: March 31, 2011 Final Completion: May 2, 2011 0 days or dates
Net Increase (decrease) of this Change Order \$7,567.65	Net Increase (decrease) of this Change Order 0 days
Contract Price Prior and Including this Change Order. \$1,143,359.65	Contract Times Prior and Including this Change Order Substantial Completion: March 31, 2011 Final Completion: May 2, 2011 0 days or dates

RECOMMENDED and APPROVED: By: Douglas County Reviewing Engineer and Owner (Authorized Signature) Date:	ACCEPTED: By: KG Walters Construction Contractor (Authorized Signature) <i>[Signature]</i> Date: <u>12/22/10</u>
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Recommended By: *Ronald J. Permann* (Engineer) Date: 12-22-10
 Approved By: *[Signature]* (Owner) Date: 1/13/11

Job's Peak Ranch Water System Improvements
Change Order Number One

DATE	DOUGLAS COUNTY RFP	KG Walters PCO	DESCRIPTION	PRICE	DAY REQUIRED	C.O. AMOUNT
11/29/10	1	101	Install water stop on top of building	1,524.65	0	\$1,524.65
11/29/10	3	3	Increase size of stainless steel pipe for intake from 8" to 10"	2,152.73	0	\$2,152.73
11/29/10	4	4	Modify reinforcement bars on North side of treatment building	1,497.37	0	\$1,497.37
12/16/10	6	6	Extend perforated pipe	\$2,392.90	0	\$2,392.90
			TOTAL		0	\$7,567.65

REQUEST FOR PRICING

PRICE REQUEST NUMBER: ONE

DATE: November 29, 2010

PROJECT NAME AND NUMBER: Job's Peak Ranch Water System Improvements

Project PWP # DO-2010-255

DOUGLAS COUNTY:

Public Works
P.O. Box 218
Minden, Nevada 89423

CONTRACTOR:

KG Walters Construction
POB 4359
Santa Rosa, CA 95402

APPROVED

ITEM #1: Install water stop on top of building footing to prevent ground water infiltration at wall slab joint

Justification: Ground water present

Requested by: KG Walters

Item # 1: Change in contract price by: \$ 1,524.65

Item # 1: Change in the contract completion time: No Change



World Headquarters: P.O. Box 4359, Santa Rosa, CA 95402
(707)527-9968 Fax (707)527-0244
www.garrettkooyers@kwalters.com

October 20th, 2010

Scott McCullough
Douglas County Community Development
1594 Esmeralda Ave.
Minden, NV 89423

Subject: Job's Peak Ranch Water System Improvement PCO 101

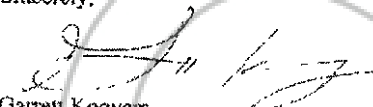
Dear Mr. McCullough,

Please find attached summary and breakdown for Potential Change Order number 101. PCO 101 is for the supply and installation of the approved water stop to the Treatment Building Footing. It was requested by the Owner that a water stop be placed between the footing and floor slab to prevent moisture intrusion into the building from below the slab. Approval of this change will be needed before the material can be procured. Our current schedule shows this installation would occur the week of 11/1/10 and there is a 3 day procurement time for the material

We reserve the right to adjust the cost and or make changes to the project schedule due to impacts of this PCO stated here in for any unforeseen changes that arise during the planning and execution of this change order. This quote is valid for 30 days.

If you have any questions please do not hesitate to contact me at 707-478-0627.

Sincerely,


Garrett Kooyers

K.G. Walters Construction - 2001 Nevada Contractor of the Year



Job's Peak Water Improvement System
 148 Summit Ridge Way. • Cardnersville • NV • 85460
 Phone 707-527-9968 • Fax 707-527-0244



PCO # 101

**Add Water Stop to Footing/ Slab
 Connection at Treatment Building**

20-Oct

KGW Total Direct Costs

Install Hydratite to Footing

	Labor	Equip.	Ext. Equip.	Material	Total
<i>Install Hydratite to Footing</i>	\$121.08	\$0.00	\$0.00	\$1,182.04	
Subtotal	\$121.08	\$0.00	\$0.00	\$1,182.04	\$1,303.12
Subcontractors					
Sub 1:					\$0.00
Sub 2:					\$0.00
Total Subcontractors					\$0.00
Bonds and Insurance					
KGW Bond Cost 2%					\$26.06
Total Bond Cost					\$26.06
Labor and Material Mark UP					
KGW MU 15%					\$195.47
KGW MU on Subs 5%					\$0.00
Total Markup					\$195.47

Total

\$1,524.65

K.G. Walters Construction
 P.O. Box 4359 Santa Rosa, Ca. 95402

10/20/10
 PCO # 101

**Sheridan Water Treatment
 Add Water Stop to Footing/ Slab**

Bid Item		Description	Qty	Rate	Labor	Int. Equip.	Ext. Equip.	Subs	Total
		Prep, Caulk & Place Hydrotite Laborer	3	\$40.36	\$121.08				
					\$121.08	\$0.00	\$0.00	\$0.00	\$121.08
Materials									
Item	Description	Qty	Unit	Price	Extension				
	Green Streak Water Stop	4	Rolls	179.98	719.92				
	Leak Master Sealant	12	Ea	31.98	383.76				
					0				
					0				
					1103.68				
					78.36				
					0.00				
					1182.04				
Total									\$1,303.12

HYDROTITE

TITAN CONSTRUCTION SUPPLY INC.
 250 Edison Way
 RENO, NV 89502-2306

Sold To
 K G WALTERS
 PO BOX 4359

 SANTA ROSA, CA 95402

Ship To
 K G WALTERS
 148 SUMMIT RIDGE WAY
 JOBS PEAK OFF FOOTHILL
 MINDEN, NV

ACCT # EXPIRATION	QUOTE#	TERMS	ENTERED	SLM
W1045 10/29/10	DA-52A	NET 30 DAYS	10/19/10	JDA
Quantity Extension		U/M Description		Price
**** QUOTE ****				
719.92*	4	EA GREEN STREAK WATER STOP		179.980
383.76*	12	TB HYDROTITE 32.8' PER /RL LEAKMASTER, WATER SEALANT		31.980



HYDROTITE

October 19, 2010 07:38:36 OT:JDA

1103.68

0.00

* QUOTE *

78.36

0.00

1182.04

MERCHANDISE:

OTHER:

TAX: 7.100%

FREIGHT:

TOTAL:

PAGE 1 OF 1

6

COPY

Page 2

REQUEST FOR PRICING

PRICE REQUEST NUMBER: THREE **DATE: November 29, 2010**

PROJECT NAME AND NUMBER: Job's Peak Ranch Water System Improvements

Project PWP # DO-2010-255

DOUGLAS COUNTY:
Public Works
P.O. Box 218
Minden, Nevada 89423

CONTRACTOR:
KG Walters Construction
POB 4359
Santa Rosa, CA 95402

APPROVED

- ITEM #1: Increase size of stainless steel pipe for intake from 8" to 10"**
- Justification: Manufacturer recommendation**
- Requested by: KG Walters**
- Item # 1: Change in contract price by: \$ 2,152.73**
- Item # 1: Change in the contract completion time: No Change**



World Headquarters: P.O. Box 4359, Santa Rosa, CA 95402
(707)527-9968 Fax (707)527-0244
www.garrettkooyers@kgwalters.com

November 3rd, 2010

Scott McCullough
Douglas County Community Development
1594 Esmeralda Ave.
Minden, NV 89423

Subject: Job's Peak Ranch Water System Improvement PCO 3

Dear Mr. McCullough,

Please find attached Potential Change Order number 3 in the amount of \$2,152.73. PCO 3 is for upsizing the Stainless Steel intake and exhaust piping from 8" to 10", and the associated penetrations and pipe supports. Sheet P-01 shows this line as being 8" but it was determined by the air diffuser manufacturer that the line needs to be 10" due to the project elevation. Please let KG Walters know when this PCO has been approved so the 10" pipe can be procured.

We reserve the right to adjust the cost and or make changes to the project schedule due to impacts of this PCO stated here in for any unforeseen changes that arise during the planning and execution of this change order. This quote is valid for 30 days.

If you have any questions please do not hesitate to contact me at 707-478-0627.

Sincerely,

Garrett Kooyers



PCO # 3

**Air Diffuser S.S. Intake and Exhaust
 Line Size Increase**

3-Nov

	Labor	Equip.	Ext. Equip.	Material	Total
KGW Total Direct Costs					
<i>Installation and Field Welding</i>	\$213.94	\$0.00	\$0.00	\$1,626.00	
Subtotal	\$213.94	\$0.00	\$0.00	\$1,626.00	\$1,839.94
Subcontractors					
Sub 1:					\$0.00
Sub 2:					\$0.00
Total Subcontractors					\$0.00
Bonds and Insurance					
KGW Bond Cost 2%					\$36.80
Total Bond Cost					\$36.80
Labor and Material Mark UP					
KGW MU 15%					\$275.99
KGW MU on Subs 5%					\$0.00
Total Markup					\$275.99
Total					\$2,152.73

11/3/10
PCO # 3

K.G. Walters Construction
P.O. Box 4359 Santa Rosa, Ca. 95402

Sheridan Water Treatment
Air Diffuser S.S. Intake and Exhaust

Item	Description	Qty	Unit	Price	Extension	Sub Total	Equip	Sub Total
	Additional Installation Labor							
	Pipe Fitter	2		\$56.97	\$113.94			
	Additional Field Welding							
	Welder	1		\$100.00	\$100.00			
					\$213.94		\$0.00	\$213.94
Materials								
	8" Link Seal & Sleeve Credit	1	LS	225	225			
	8" Link Seal Shipping	1	LS	50	50			
	10" Link Seal & Sleeve Adder	1	LS	255	255			
	10" Link Seal & Shipping	1	LS	50	50			
	Pipe Clevis Hanger Increase to 10"	1	LS	46	46			
	8" SS Line Credit	1	LS	-4495	-4495			
	10" SS Line Adder	1	LS	5495	5495			
	Sub Total				1626.00			
	Tax 7.1%				0.00			
	Total				1626.00			
Total								\$1,839.94

Garrett Kooyers

From: ddandl@earthlink.net
Sent: Monday, October 18, 2010 1:44 PM
To: Garrett Kooyers
Subject: Re: Quote
Attachments: image001.jpg

The Link Seal is the same "price per link" as LS-475-S. 11.00 ea
The Sleeve is 145.00.

Dan Struwe
DL Equip Co Inc
707-853-1676
fax 707-643-3543
email; ddandl@earthlink.net
website; www.dlequip.com

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From: Garrett Kooyers
Sent: Monday, October 18, 2010 1:26 PM
To: ddandl@earthlink.net
Subject: RE: Quote

Thanks.
What will the new materials cost?

From: ddandl@earthlink.net [<mailto:ddandl@earthlink.net>]
Sent: Monday, October 18, 2010 12:47 PM
To: Garrett Kooyers
Subject: Re: Quote

No Restocking, chg, no tax since for me it is an "out of state sale"
The CS-14 will be 16" long.
I'll ship the CS-14-16 and Ls-400 Link Seal today.
Return the items to DL Equip
164 Robles Way #134
Vallejo CA 94591

Dan Struwe
DL Equip Co Inc
707-853-1676
fax 707-643-3543
email; ddandl@earthlink.net
website; www.dlequip.com

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From: Garrett Kooyers
Sent: Monday, October 18, 2010 12:16 PM
To: ddandl@earthlink.net
Subject: RE: Quote

Dan,
There was a change in size for my 8" steel pipe to 10"
I need to return the CS-12-16 and all the LS 475 Please give a breakdown for credits minus the restock charge for those items so I can ship back and give a credit to the owner

I will need to now purchase and get pricing on (1) CS-14-12 and (10) LS-400-316 with shipping costs and taxes included.

Please go ahead and send out the CS-14-12 and the (10) LS-400-316 as we will need these soon Reference PO# 1005-3564.

Thanks.
-Garrett

From: ddandl@earthlink.net [<mailto:ddandl@earthlink.net>]
Sent: Friday, October 08, 2010 11:50 AM
To: Garrett Kooyers
Subject: Re: Quote

Hey Garrett, what's happening? It's great to hear from you!!!

CS-8-* *up to 16" long Stock @...85.00 ea
14 LS-410-S136...stock @.....11.00 ea
CS-10-16 stock.....99.00 ea
LS-400-S316 stock.....11.00 ea
CS-12-16 stock.....105.00 ea
LS-475-5 stock.....11.00 ea

Shorter sleeves are avail from stock, but some field cutting may be required.
Longer than 16" are also available at additional cost.

We can ship today!

Thanks

Dan Struwe
DL Equip Co Inc

QUOTATION

TRIPAC MARKETING INC
475 KLUG CIRCLE
CORONA, CA 92880
USA
951-280-4488

Order Number 1146395	
Order Date 10/18/2010 13:07:28	Page 1 of 1

Bill To:
KG WALTERS CONSTRUCTION
PO BOX 4359
SANTA ROSA, CA 95402
USA

Ship To:
KG WALTERS CONSTRUCTION
PEAK RANCH WATER SYSTEM IMPROVEMENTS
148 SUMMIT RIDGE WAY
GARDNERVILLE, NV 89460-6415

707-527-9966

Customer ID: 4185

PO Number		Ship Route		Taker				
				CARLOS				
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM	Unit Size				
<i>Delivery Instructions:</i> SHIP 10/28 BEST METHOD PPD & CHG								
✓	0	1 EA	1.0	RETURN POLICY: ALL RETURNS MUST BE AUTHORIZED BY TRIPAC ALL RETURNS ARE SUBJECT TO A 25% RESTOCKING FEE AND MUST BE RETURNED WITHIN 30 DAYS OF SHIPMENT AND BE IN ORIGINAL TRIPAC BOXES ALL FABRICATED ITEMS & SPECIAL ORDER/NON-STOCK ITEMS ARE FINAL	EA	0.0000	0.00	
✓	0	1 EA	1.0	87C1440RAT1Z 7/8-9 X 12 FT ALL THREAD ROD STEEL ZINC	EA	31.2000	31.20	
✓	0	1 EA	1.0	87CNFH1Z 7/8-9 FINISH HEX NUT STEEL ZINC	EA	0.3200	0.32	
* 5	0	5 EA	1.0	CH1Z08 8" #1 CLEVIS HANGER STEEL ZINC 8.62" OD	EA	12.0400	60.20	
* 5	0	5 EA	1.0	CH1Z10 10" #1 CLEVIS HANGER STEEL ZINC 10.75" OD	EA	21.3000	106.50	
?	0	1 EA	1.0	QUOTE IS QUOTE IS VALID FOR 30 DAYS AND IS SUBJECT TO CHANGE WITHOUT NOTICE AFTER THAT TIME	EA	0.0000	0.00	
<i>Total Lines: 6</i>						SUB-TOTAL:	198.22	
						TAX:	0.00	
						AMOUNT DUE:	198.22	

10/16 50
-60 =
\$46 30



STEEL SCOPE

PROJECT: JOB'S PEAK

BID DATE: 10-27-10

AREA: Blower Building

LINE: Air

DESCRIPTION: 8" Air Intake from Screen to Filter (by others)
 and Air Vent from Air Diffuser through to Cover Assembly (by
 others).

SIZE: 8"

Stainless

Field Welds: 3"-3 ea.

TOTAL PRICE OF ABOVE AREA:

\$ 4,496.00

Price good on all orders received and processed within 30 days
 of bid date.

Materials are globally sourced.

EQUIPMENT BNG SETS

8" BNG STAINLESS SET

Total Price of Equipment BNG Sets:

<u>QTY.</u>	<u>Price</u>
2	41.75
<u>\$</u>	<u>83.50</u>

STEEL SCOPE

PROJECT: JOB'S PEAK
BID DATE: 10-27-10

AREA: Blower Building
LINE: Air
DESCRIPTION: 10" Air Intake from Screen to Filter (by others)
and Air Vent from Air Diffuser through to Cover Assembly (by
others)
SIZE: 10"
Stainless
Field Welds: 10"-3 ea.

TOTAL PRICE OF ABOVE AREA: \$ 5,485.00

Price good on all orders received and processed within 30 days
of bid date.
Materials are globally sourced.

<u>EQUIPMENT BNG SETS</u>	<u>QTY.</u>	<u>Price</u>
10" BNG STAINLESS SET	2	82.00
Total Price of Equipment BNG Sets:	<u>\$</u>	<u>164.00</u>

REQUEST FOR PRICING

PRICE REQUEST NUMBER: FOUR

DATE: November 29, 2010

**PROJECT NAME AND NUMBER: Job's Peak Ranch Water System
Improvements**

Project PWP # DO-2010-255

DOUGLAS COUNTY:

**Public Works
P.O. Box 218
Minden, Nevada 89423**

CONTRACTOR:

**KG Walters Construction
POB 4359
Santa Rosa, CA 95402**

APPROVED

ITEM #1: Modify reinforcement bars on North side of treatment building

Justification: Plan discrepancy

Requested by: KG Walters

Item # 1: Change in contract price by: \$ 1,497.37

Item # 1: Change in the contract completion time: No Change



World Headquarters: P.O. Box 4359, Santa Rosa, CA 95402
(707)527-9968 Fax (707)527-0243
www.garrettkooyers@kgwalters.com

November 9th, 2010

Scott McCullough
Douglas County Community Development
1594 Esmeralda Ave.
Minden, NV 89423

Subject: Job's Peak Ranch Water System Improvement PCO 4

Dear Mr. McCullough,

Please find attached Potential Change Order number 4 in the amount of \$1,497.37 PCO 4 is in regards to the changes made onsite to the rebar beam above the north wall windows in the treatment building due to the wall height adjustments made in Addendum 2 and also as directed by the engineer in the response to submittal 009-03008-A.

We reserve the right to adjust the cost and or make changes to the project schedule due to impacts of this PCO stated here in for any unforeseen changes that arise during the planning and execution of this change order. This quote is valid for 30 days.

If you have any questions please do not hesitate to contact me at 707-478-0627

Sincerely,

Garrett Kooyers

K.G. Walters Construction - 2001 Nevada Contractor of the Year



PCO # 4
Changes to Rebar Beam
in North Wall above Windows

9-Nov

	Labor	Equip.	Ext. Equip.	Material	Total
KGW Total Direct Costs					
Operator and Crane	\$118.32	\$246.00	\$0.00	\$0.00	
Subtotal	\$118.32	\$246.00	\$0.00	\$0.00	\$364.32
Subcontractors					
Sub 1: Harns Rebar					\$1,001.04
Sub 2.					\$0.00
Total Subcontractors					\$1,001.04
Bonds and Insurance					
KGW Bond Cost 2%					\$27.31
Total Bond Cost					\$27.31
Labor and Material Mark UP					
KGW MU 15%					\$54.65
KGW MU on Subs 5%					\$50.05
Total Markup					\$104.70
Total					\$1,497.37

K.G. Walters Construction

11/9/10

P.O. Box 4359 Santa Rosa, Ca. 95402

PCO # 4

Sheridan Water Treatment Changes to Rebar Beam

Bid Item	Description	Qty	Unit	Price	Extension	Labor	Mater	Equip	Sub	Total
	Crane Time Adjusting and Re-setting Beam Operator	2		\$59.16	\$118.32					
	Tadano RT-50	2			\$123.00	\$246.00				
	Harris Rebar								1,001.04	
					\$118.32	\$246.00	\$0.00	\$0.00	\$1,001.04	\$1,365.36
Materials										
Item	Description	Qty	Unit	Price	Extension					
					0					
					0					
					0					
					0					
	Sub Total				0.00					
	Tax 7.1%				0.00					
	Total				0.00					
Total										\$1,365.36



Harris Salinas Rebar Inc.

Change Order No.:
CO-001

CHANGE ORDER

Sent To Customer

Bid Item No.: CO-001	Job No.: 13305013	Job Description: JOBS PEAK RANCH WATER SYSTE	Original C/O Date: 11/01/10	Revised C/O Date:
Self To: K10059 K.G. Walters Construction Co., Inc. P.O. Box 4359 Santa Rosa, CA 95402 USA				
Change Order Description: ADDED FIELD LABOR PER SIGNED EWO'S 5790,5789 LABOR ONLY				

Description	Type	Quantity	Unit Price	Line Amount
Placing - Extra Hours - Black	Add	12.00 HR	83.42	1,001.04
Total:				1,001.04
				Addition To Contract

Branch Manager Acceptance: Name:

Dan Garza

Date: 11-1-10

Harris Salinas Rebar Inc.
 PO Box 2210, Dayton, NV 89403, USA T. 775-246-8622 F. 775-246 8624

Branch Copy

**FIELD AUTHORIZATION
 FOR WORK TO BE PERFORMED**

WORK ORDER No. 5790

TO: HARRIS SALINAS REBAR INC.
 355 SOUTH VASCO ROAD
 LIVERMORE, CA 94550
 Phone: (925) 373-0733 Fax: (925) 373-0136

JOB No. 5013

CONTRACTOR: K G WATTERS

Job Name: Jobs Peak

Date Performed: 10/27/10

Location: Minden

Date of Report: 10/27/10

YOU ARE HEREBY AUTHORIZED TO PROCEED WITH THE FOLLOWING WORK EXTRA TO CONTRACT:

Description of work to be performed: F.O.B. Installed
Fab (E) bars + install
splice out to beam to full length developed
install 2 #5 full length to 8x7 beam

Reference Drawing No. _____

Employee Name	Craft	Sub	Straight Time	Overtime Hours		Premium Time Hours	
				X 1/2	2 X	X 1/2	2 X
<u>Kew Wiltz</u>	<u>I/W</u>		<u>3</u>				
<u>John Foster</u>	<u>I/W</u>		<u>3</u>				
Material Description				Quantity	Unit		
Equipment					Hours		
					<u>6</u>		

The Above Record is complete and correct.

Date: 10/27/10 Contractor's Representative: [Signature] RFI/PCO/DOO/P.O. No. _____

Accepted By: [Signature] Harris Salinas Rebar, Inc. Representative

Craft Designation: S.F. (General Foreman) J.W. (Journeyman Ironworker) OPR (Operator) APP (Apprentice)
 White - Office Yellow - Contractor Pink - Office Green - Field

FIELD AUTHORIZATION FOR WORK TO BE PERFORMED

WORK ORDER No. **5789**

TO: HARRIS SALINAS REBAR INC.
 355 SOUTH VASCO ROAD
 LIVERMORE, CA 94550
 Phone: (925) 373-0733 Fax: (925) 373-0136

JOB No. **5013**

CONTRACTOR: **KG Walters**

Job Name: **Jobs Peak**

Date Performed: **10/26/10**

Location: **Mindlow**

Date of Report: **10/26/10**

YOU ARE HEREBY AUTHORIZED TO PROCEED WITH THE FOLLOWING WORK EXTRA TO CONTRACT:

Description of work to be performed: F.O.B. Installed
Cut Virts / Add Virts / Add horizontals IN BEAM (Tower)
Cut BEAM & CONTACT TO EX'7

Reference Drawing No. _____

Employee Name	Craft	Sub	Straight Time	Overtime Hours		Premium Time Hours	
				X 1/2	2X	X 1/2	2X
Ken Wiltz	F/W		3				
Sesh Foster	F/W		3				
Material Description				Quantity	Unit		
Equipment					Hours		

The Above Record is complete and correct.

Date: **10/26/10** Contractor's Representative: **[Signature]** RF-I/PCC/DCO/P.O. No. _____

Accepted By: **[Signature]** Harris Salinas Rebar, Inc. Representative

Craft Designation: G.F. (General Foreman) J.W. (Journeyman Ironworker) OPR (Operator) APP (Apprentice)
 White - Office Yellow - Contractor Pink - Office Green - Field

REQUEST FOR PRICING

PRICE REQUEST NUMBER: SIX

DATE: December 16, 2010

**PROJECT NAME AND NUMBER: Job's Peak Ranch Water System
Improvements**

Project PWP # DO-2010-255

DOUGLAS COUNTY:

Public Works
P.O. Box 218
Minden, Nevada 89423

CONTRACTOR:

KG Walters Construction
POB 4359
Santa Rosa, CA 95402

APPROVED

ITEM #1: Extend perforated pipe on South side of building into catch basin adjacent to driveway and road.

Justification: Splash block location design is higher elevation then dewatering portion of pipe and directing in to catch basin channels water into retention basin

Requested by: KG Walters

Item # 1: Change in contract price by: \$ 2,392.90

Item # 1: Change in the contract completion time: No Change



World Headquarters P.O. Box 4359, Santa Rosa, CA 95402
(707)527-9968 Fax (707)527-0244
www.garrettkooyers@kgwalters.com

December 10th, 2010

Scott McCullough
Douglas County Community Development
1594 Esmeralda Ave.
Minden, NV 89423

Subject: Job's Peak Ranch Water System Improvement PCO 6


Dear Mr. McCullough,

Please find attached Potential Change Order number 6 in the amount of \$2,392.90. PCO 6 is for the extension of the 6" perforated drainage line, drain rock and filter fabric from the south end of the building into the drainage inlet box. This work was proceeded upon per our field conversation on 12/9/10.

We reserve the right to adjust the cost and or make changes to the project schedule due to impacts of this PCO stated here in for any unforeseen changes that arise during the planning and execution of this change order. This quote is valid for 30 days.

If you have any questions please do not hesitate to contact me at 707-478-0627.

Sincerely,


Garrett Kooyers

K.G. Walters Construction - 2001 Nevada Contractor of the Year



Job's Peak Water Improvement System
148 Summit Ridge Way • Gardnerville • NV • 89460
Phone 707-527-9969 • Fax 707-527-0244



PCO # 6

**Extend 6" Perf Drain Line
to Drain Inlet**

10-Dec

KGW Total Direct Costs

Trench, Lay & Install Pipe

	Labor	Int. Equip.	Ext. Equip.	Material	Total
	\$780.36	\$1,071.00	\$0.00	\$193.85	
Subtotal	\$780.36	\$1,071.00	\$0.00	\$193.85	\$2,045.21

Subcontractors

Sub 1:

Sub 2:

Total Subcontractors

\$0.00
\$0.00
\$0.00

Bonds and Insurance

KGW Bond Cost 2%

Total Bond Cost

\$40.90
\$40.90

Labor and Material Mark UP

KGW MU 15%

KGW MU on Subs 5%

Total Markup

\$306.78
\$0.00
\$306.78

Total

\$2,392.90

K.G. Walters Construction

P.O. Box 4359 Santa Rosa, Ca. 95402

12/10/10

PCO # 6

Job's Peak Water System Improvements Extend 6" Perf Drain Line

Item	Description	Qty	Unit	Price	Extension	Int Equip	Ext Equip	Total
						Cost	Cost	
	Trench & Lay Pipe							
	Superintendent	4		\$68.92	\$275.68			
	Laborer Foreman	4		\$42.56	\$170.24			
	JCB Excavator	2			\$114.00		\$228.00	
	Volvo Loader	2			\$123.00		\$246.00	
	Backfill Pipe							
	Superintendent	2		\$68.92	\$137.84			
	Laborer Foreman	2		\$42.56	\$85.12			
	JCB Excavator	2			\$114.00		\$228.00	
	Volvo Loader	2			\$123.00		\$246.00	
	Bomag Trench Roller	2			\$48.00		\$96.00	
	Wacker	1			\$33.00		\$33.00	
	Knock out DI and Grout							
	Superintendent	1		\$68.92	\$68.92			
	Laborer Foreman	1		\$42.56	\$42.56			
				\$780.36	\$780.36		\$0.00	\$0.00
				\$1,071.00	\$1,071.00		\$0.00	\$1,851.36
Materials								
Item	Description	Qty	Unit	Price	Extension			
	6" Perf Pipe & Fittings	1	LS	181	181			
					0			
	Sub Total				181.00			
	Tax 7.1%				12.85			
	Total				193.85			
								Total
								\$2,045.21

FERGUSON ENTERPRISES, INC. • WOLSELEY COMPANY
Waterworks

FERGUSON WATERWORKS #1127
1500 INDUSTRIAL WAY
SPARKS, NV 89431-0000

PH: 775-836-7883 FAX: 775-836-7878
ORDER NO. 11/17/10 SHIP DATE 1/27
REC'D DATE 11/17/10 CONTRACT NO. 0024

WALTERS CONSTRUCTION CO INC
PO BOX 4335
SANTA ROSA, CA 95402
JOB NAME: JOE'S PEAK
JOB NO: 707-527-3868

STOCK SALES ORDER

ACCEPT BY: Y
SHIPROOM: N
SOURCE: SDE
LB FRT: Y 0.0
UB SHP: N 0.0
IC NOV 2010 10.08
SALESMT: SALESMT
TRN: R51
TAG NO: 108

INSTRUCTIONS
JOB CONTRACT: J001 BIAIP
VENDOR: VENDOR PO NO.
ROUTE NO: ROUTE INSE
JOB NO: JOB NO
SHEET NO: SHEET NO

SHIP VIA: OT TRUCK
SHP AT: SHIP DATE
DELIVERED BY: CHECKED BY: [Signature]

LINE NO	QTY	UNIT	DESCRIPTION	EA	EA	EA	EA	EA	EA	EA																			
1	11	11	5 PVC SBR 5N COUP																										
2	2	2	5 PVC SBR 0X0 45 BEND																										
3	60	60	6X20 SDR35 SBR PVC SHR PERF PIPE																										
<p>TERMS:</p> <table border="1"> <tr> <th>DESCRIPTION</th> <th>QTY</th> <th>UNIT</th> <th>PRICE</th> <th>TOTAL DUE</th> </tr> <tr> <td>CUSTOMER SHIPPING</td> <td></td> <td></td> <td></td> <td>180.00</td> </tr> <tr> <td>JOB COST</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL DUE</td> <td></td> <td></td> <td></td> <td>180.00</td> </tr> </table>										DESCRIPTION	QTY	UNIT	PRICE	TOTAL DUE	CUSTOMER SHIPPING				180.00	JOB COST					TOTAL DUE				180.00
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CUSTOMER SHIPPING				180.00																									
JOB COST																													
TOTAL DUE				180.00																									

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: Jan 11, 2011
 [Signature] Clerk of the Court
 of the State of Nevada, in and for the County of Douglas.
 By: [Signature] Deputy

