

OFFICIAL RECORD

Requested By:
DC/COMMUNITY DEVELOPMENT

Assessor's Parcel Number: N/A

Date: OCTOBER 7, 2011

Recording Requested By:

Name: JEANE COX, COMMUNITY DEVELOPMENT

Address: _____

City/State/Zip: _____

Real Property Transfer Tax: \$ N/A

Douglas County - NV
Karen Ellison - Recorder
Page: 1 Of 4 Fee: 0.00
BK-1011 PG- 1334 RPTT: 0.00



CHANGE ORDER NO 12 (#2011.236)

(Title of Document)

CHANGE ORDER

No. 12

PROJECT: N. Douglas County- Carson City Water Line Inter-Tie Project, Johnson Lane

DATE OF ISSUANCE: September 7, 2011 EFFECTIVE DATE: September 7, 2011

OWNER: Douglas County

OWNER's Contract No. PWP-DO-2011-14

CONTRACTOR: West Coast Contractors of Nevada, Inc. ENGINEER: Douglas County

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

Description: See attachment for listing of listing of individual items that constitute this change order.

Reason for Change Order: See attachment for listing of listing of individual items that constitute this change order.

Attachments: Yes

2011 OCT 7 AM 10:52
2011. 236

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price <u>\$2,372,098.00</u>	Original Contract Times Substantial Completion: <u>7/14/11</u> Ready for final payment: <u>8/11/11</u> days or dates
Net changes from previous Change Orders No. <u>1</u> to No. <u>11</u> <u>\$140,637.00</u>	Net change from previous Change Orders No. <u>1</u> to No. <u>11</u> <u>8</u> days
Contract Price prior to this Change Order <u>\$2,512,735.00</u>	Contract Times prior to this Change Order Substantial Completion: <u>7/22/11</u> Ready for final payment: <u>8/19/11</u> days or dates
Net Increase (decrease) of this Change Order <u>\$8,588.00</u>	Net Increase (decrease) of this Change Order <u>35</u> days
Contract Price with all approved Change Orders <u>\$2,521,323.00</u>	Contract Times with all approved Change Orders Substantial Completion: <u>8/26/11</u> Ready for final payment: <u>9/23/11</u> days or dates

RECOMMENDED:

By: D. Baruth
Engineer (Authorized Signature)

Date: 9/15/11

APPROVED:

By: [Signature]
Owner (Authorized Signature)

Date: 9-20-11

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 9/8/11

BK- 1011
PG- 1335
10/07/2011
0790732 Page: 2 of 4

Attachment to Change Order #12

**N. Douglas County- Carson City Water Line Inter-Tie Project, Johnson Lane
PWP-DO-2011-14**

PCO #17015 **Amount: \$1,270.00**

Description: The contractor procured and placed additional traffic control signage.

Reason for Change Order: Additional traffic control devices were necessary to insure the safety of the travelling public during prolonged periods of suspended construction activity due to the unseasonably wet weather.

Attachments: Proposal from contractor, dated May 11, 2011, with backup.

PCO #17016 **Amount: \$1,101.00**

Description: Contractor dug an excessively deep hole in an attempt to locate existing fiber optic cable that was not at the location or depth shown on the contract plans. Subsequently, their boring subcontractor assisted by using a vac-truck and dug even deeper before giving up. The County inspector was required to work 8.5 hours of overtime due to the timing of this event and so the cost of that was deducted from the contractor's claim.

Reason for Change Order: When the contractor potholed to locate fiber optic cable shown on the plans on Johnson Lane at the location of the bore site, the contractor dug to a total depth of 11 feet in an attempt to locate it. At that point when the cable was still not found, the boring company subcontractor used a vac-truck and dug to 18 feet before finally giving up. Frontier Communications later determined that their cable was not located where originally thought.

Attachments: Proposal from contractor, dated May 23, 2011, with backup.

Inspector Overtime **Amount of Credit: (\$1,566.00)**

Description: The County inspector accrued overtime costs due to contractor scheduling. The County is allowed to charge the contractor for such costs as per the Contract Specifications. There were also charges accrued by Douglas County Utilities.

Reason for Change Order: Over a two week period from July 11 through July 22, during paving operations on Johnson Lane, the County inspector accumulated 29 hours of overtime. As per Supplemental Condition 13.03 G. of the contract specifications, any payroll costs incurred by the inspector in excess of 40 hours per week or 10 hours per day shall be the Contractor's responsibility to pay. Also, during the week of July 25 – July 28, overtime was accrued due to site work and paving at the tank site. A total of 35 hours was charged at \$36.32 per hour. Additionally, there were charges in the amount of \$294.57 against the project from Douglas County Utilities on July 19, 2011 when the contractor broke an underground cable that provides radio control to the existing water tank.

Attachments: Copies of inspector's time sheets for periods ending July 22 and August 19, 2011. Copy of billing from Douglas County Utilities.

BK- 1011
PG- 1336
0790732 Page: 3 Of 4 10/07/2011

PCO #17021

Amount: \$4,403.00

Description: Install additional 45 degree elbows to facilitate cross-connection to existing 16 inch water main.

Reason for Change Order: Change Order #10 provided for an alternative strategy to the cross-connection to the existing 14 inch water main, which was to tie into the existing 16 inch water main running parallel to the new water main. When exposed, it was discovered that the proposed strategy wouldn't work because the pipes were too close together. It was necessary to install two, 45 degree elbows to make the connection.

Attachments: Proposal from contractor, dated August 5, 2011, with backup.

Contract Time Extension **Amount: 35 days**

Description: The contractor is requesting weather days for the project due to unseasonably wet weather.

Reason for Change Order: There was a great deal of unseasonably wet weather during the course of this contract, during which, the contractor was prevented from safely working. As a result, the work was not completed within the original contract times.

Attachments: Letter from contractor dated, August 10, 2011.

PCO #17023R1

Amount: \$3,380.00

Description: The contractor placed fabric and rip rap on both sides of the asphalt entrance to the tank site.

Reason for Change Order: After the tank site was paved, as per the contract plans- a very heavy rain event occurred. The sandy slope at the entrance of the tank site suffered very deep ruts and, left alone, would eventually undermine the newly placed asphalt driveway. There was no slope protection provided for in the plans so it was decided to place fabric and rip rap on both sides of the asphalt entryway to protect the adjacent slope.

Attachments: Proposal from contractor, dated September 2, 2011, with backup.

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: Oct 7, 2011
Clerk of the 9th Judicial District Court
of the State of Nevada, in and for the County of Douglas.

By: [Signature] Deputy

BK- 1011
PG- 1337
0790732 Page: 4 Of 4 10/07/2011