	Requested By:
Assessor's Parcel Number: N/A	DC/COMMUNITY DEVELOPMENT
Date: NOVEMBER 9, 2011	Douglas County - NV Karen Ellison - Recorder Page: 1 Of 6 Fee: 0.00
Recording Requested By:	Page: 1 Of 6 Fee: 0.00 BK-1111 PG-2086 RPTT: 0.00
Troop and requested by.	
Name:	\ \
Address:	
City/State/Zip:	
Real Property Transfer Tax: \$ N/A	
CHANGE ORDER NO 9 (#2	
(Title of Docume	nt)
	/ ~

CHANGE ORDER

No. 9

2011.	272

2011 NOV -8 PM 3: 16

					· · · · · · · · · · · · · · · · · · ·
DDO IECT.	1 -1 3/:11	DI- 11 151-4	Quality Improvement	D14 EID	D:
PROJECT	Lake Village	Ph II Water	(Juality Improvement	Project- FIP	Project #b/3
	TOTAL TIMES	I II II ITULO	waanty improvement	I I O COL EII	1 10 00 10 10

PWP-DO-2010-262

DATE OF ISSUANCE: November 1, 2011 EFFECTIVE DATE: November 1, 2011

OWNER: Douglas County Utilities

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

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

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

Description: 1. Pay Force Account to pot-hole utilities and then abandon work shown on Add Alt. #1---\$3,324.90. 2. Pay for new SDMH base for MH#3 and for #5 as redesign for water line conflict required new bases, 2@ \$1250.00 =2500.00.

Reason for Change Order: To provide work required to complete the project but not listed in the Contract Documents.

Attachments: Copy of T&M ticket.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times
	Substantial Completion: September 16,2011
<u>\$1,241,781.50</u>	Ready for final payment: September 30, 2011
Net changes from previous Change Orders	Net change from previous Change Orders
No. 1 to No. 8	
	17days
<u>\$53,913.14</u>	\ \ \
Contract Price prior to this Change Order	Contract Times prior to this Change Order
	Substantial Completion: October 4, 2011
<u>\$1,295,694.64</u>	Ready for final payment: October 18, 2011
Net increase of this Change Order	Net Increase of this Change Order
<u>\$5,824.90</u>	0 days
Contract Price with all approved Change	Contract Times with all approved Change
Orders	Orders
\ / /	Substantial Completion: October 4, 2011
\$1,301,519.54	Ready for final payment: October 18, 2011

RECOMM	ENDED		-	/
77		J		/
By C	6 8 23	K.	A COLUMN TO SERVICE AND ADDRESS OF THE PERSON OF THE PERSO	-

Engineer (Authorized Signature)

Date: __//-4_/

APPROVED

ACCEPTED:

Contractor (Authorized Signature

Date: 1/200

- BK- 1111 PG- 2087 11/09/2011



Date: W

NEED CCO

Change Order No:

BK- 1111 PG- 2088 11/09/2011

0792348 P

ате: 3 (

Contract No: EIP Project #679 PEEK CONSTRUCTION

LAKE VILLAGE WQIP DAILY COST OF FORCE ACCOUNT

Date Performed: 6/15/2011

Report No. ____1 of ____1

Agteement Estimate Breakout N	n.				Item No.	
		<u> </u>			Remote Area	T-1-1
(Labor) Name	Classification	Hour	Rate	Vacation	Pay	Total
Ken Evans	Operator	2.00	60.87			\$121.74
Saul Ortiz	Labor	2.00	39.68		\ \	\$79.36
Gary Benedict	Labor	16.00	39.68			\$634.88
Andrew Boyalog	Labor	7.00	39.68		1	\$277.76
Adrian Boyalog	Labor	16,00	39.68			\$634.88
Darrel Marshall	Labor	13.00	39.68			\$515.84
						\$0.00
						\$0.00
-						\$0.00
		/				\$0.00
				\	Labor Subtotal	\$2,264.46
				1	Markup 15%	\$339.67
		₹			Labor Total	\$2,604.13
(EQUIPMENT)		Year	Page No.	Hours	Rate	
Cat 303 CCR		2008	Page No.	2.00	\$19.88	\$39.76
Ford F250 Crew 2WD		2008		18	31.16	\$560.88
Fold F230 Clew 200D	<u> </u>	2004	/ /	10	31.10	\$0.00
					<u> </u>	\$0.00
		-	-			\$0.00
		/ /				\$0.00
			_	_		\$0.00
//			_	7		\$0.00
	***	/ / 	-	\rightarrow		\$0.00
Rental rates obtained from:		200 - 100 -	In the V	Subtotal		\$600.64
Rental rates obtained from:	· · · · · · · · · · · · · · · · · · ·	Other (exp				120.13
			equipmen		(B)	\$720.77
(1.05		Total cost	of equipme	nt		3720.77
(MATERIALS)					Invoice No.	
		//				
<u> </u>	\ \ <u>\</u>	/			-	
Approved:			Material s			
ATT TO			<u> </u>	n material co	sts	
1000	11/2		Sales tax (
THE	L Comest 1	KER	Total on M		(C)	(
State's Representive	Title		Totals (A)+	+(B)+(C)	(\$3,324.90
Dave las Co	Die V					
A	/					
- L	20 V	1 h/16			Randy Jorgenso	<u>n</u>
Contractor's Representative Title		1	Checked by			
Contractor's Representative	Title	,	спескеа в	y		

0792348 Page: 4 Of 6

PG- 2089 11/09/2011



www.equipmentwatch.com

Rental Rate Blue Book®

November 2, 2011

Caterpillar 303C CR (disc. 2011)

Crawler Mounted Compact Excavators

Size Class: 3.1 - 4.0 MTons Weight 7,575 lbs.



Configuration for 303C CR

Power Mode

Diesel

Operating Weight

3.4 MT

Operator Protection

Cab

Bucket Capacity - Heaped

3.1 cft

Net Horsepower

30.0

Equipment Notes: General Purpose bucket included in rate, unless otherwise noted.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost

		Ownersh	nip Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$1,670.00	\$470.00	\$120.00	\$18.00	\$10.05	\$19.5 4
Adjustments Region (100%)						
Model Year (2008: 98.7%)	(\$21 71)	(\$6.11)	(\$1.56)	(\$0.23)		
Ownership (105%) Operating (100%)	\$82.41	\$23.19	\$5.92	\$0.89		
Total:	\$1,730.70	\$487.08	\$124.36	\$18.66	\$10.05	\$19.88

Rate Element Allocation

Element	\ \	Percentage	Value
Depreciation (ownership)	\ \	46%	\$768.20 / mo
Overhaul (ownership)		35%	\$584 50 / mo
CFC (ownership)		8%	\$133 60 / ma
Indirect (ownership)		11%	\$183 70 / mo
Fuel (operating) @ \$4.11		45%	\$4.56 / hr

Revised Date: 2nd Half 2011





www.equipmentwatch.com

Rental Rate Blue Book®

November 2, 2011

On-Highway Light Duty Trucks Miscellaneous Models

Size Class 300 HP & Over

Configuration for On-Highway Light Duty Trucks

Power Mode

Gasoline

Cab Type

Crew

Axle Configuration

4X2

Ton Rating

Horsepower

300.0

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$870 00	\$245 00	\$61 00	\$9 00	\$26.30	\$31.24
Adjustments						
Region (100%)	-	-		Y = /		
Model Year (2004 ⁻ 93.6%)	(\$55 68)	(\$15 68)	(\$3 90)	(\$0.58)		
Ownership (105%)	\$40.72	\$11 47	\$2.85	\$0.42		
Operating (100%)					-	
Total:	\$855,04	\$240.79	\$59.95	\$8,84	\$26.30	\$31.16

Rate Element Allocation

Element		Percentage	Value
Depreciation (ownership)		58%	\$504 60 / mo
Overhaul (ownership)	\ \	27%	\$234 90 / mo
CFC (ownership)	\ \	5%	\$43 50 / mo
Indirect (ownership)	\ \	10%	\$87.00 / mo
Fuel (operating) @ \$3.84		83%	\$21.89 / hr

Revised Date: 2nd Half 2011

BK- 1111 PG- 2091 11/09/2011 Ken Evans Laborer -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 **Judicial District Court** ne County of Douglas.