

OFFICIAL RECORD

Requested By:

DC/PUBLIC WORKS

Assessor's Parcel Number: N/A

Date: FEBRUARY 6, 2012

Recording Requested By:

Douglas County - NV
Karen Ellison - Recorder

Page: 1 Of 8 Fee: 0.00

BK-0212 PG- 851 RPTT: 0.00



Name: EILEEN CHURCH, PUBLIC WORKS

Address: _____

City/State/Zip: _____

Real Property Transfer Tax: \$ N/A

CONTRACT AMENDMENT #2012.019

(Title of Document)

2012.019

2012 FEB -3 PM 2:36

**AMENDMENT NO. 1
CONTRACT BETWEEN DOUGLAS COUNTY
AND
HDR Engineering, Inc.
North Douglas County Water System Improvement Project**

FEB 1 2012
[Signature]

Whereas, on July 07, 2011, Douglas County (COUNTY), a political subdivision of the State of Nevada, and HDR Engineering, Inc. (CONSULTANT), an independent contractor, (hereinafter collectively referred to as THE PARTIES) entered into a contract for certain services for construction administration of Phase 1 Section 2 consisting of approximately 9,100 linear feet of 30-inch water line (CONTRACT); and

Whereas, Section 2 of the 30-inch water line and the North County booster pump station and water lines were to be designed and bid as two separate construction projects per the original scope of services. The U.S. Army Corps of Engineers permitting has delayed construction of Phase 1 Section 2 of the 30-inch water line. As a result of this delay, Section 2 of the 30-inch water line and the North County booster pump station and water lines will be bid and constructed under one project. HDR Engineering will provide construction administration services for the expanded project including 9,100 linear feet of 30-inch water line, the North County booster pump station, a 300,000 gallon water tank, 6,100 linear feet of 16-inch water main, and 2,900 linear feet of 24-inch water line; and

Whereas, additional services for construction administration will be provided in accordance with the contract scope of services.

WITNESSED:

Now, therefore, in consideration of the agreements herein made, the parties mutually agree to amend the Contract to include the following:

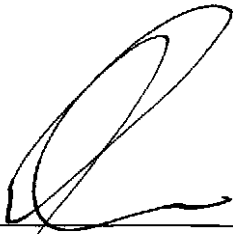
1. Incorporate the attached Exhibit C Contract Time.
2. Costs for work tasks are updated as shown in the attached Exhibit D. There is an increase in the contract amount of \$463,964.80 for a revised contract amount not to exceed \$705,664.00.
3. All other sections of the original contract remain in effect.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed and intend to be legally bound thereby.

[Signature]

Independent Contractor/Consultant

1/20/12
Date



Douglas County
Lee Bonner, Chairman
Board of County Commissioners

February 2, 2012
Date

Attest:



County Clerk
BY: *Laurie Kuchta*, Clerk to the Board
Approved as to form:

February 2, 2012
Date

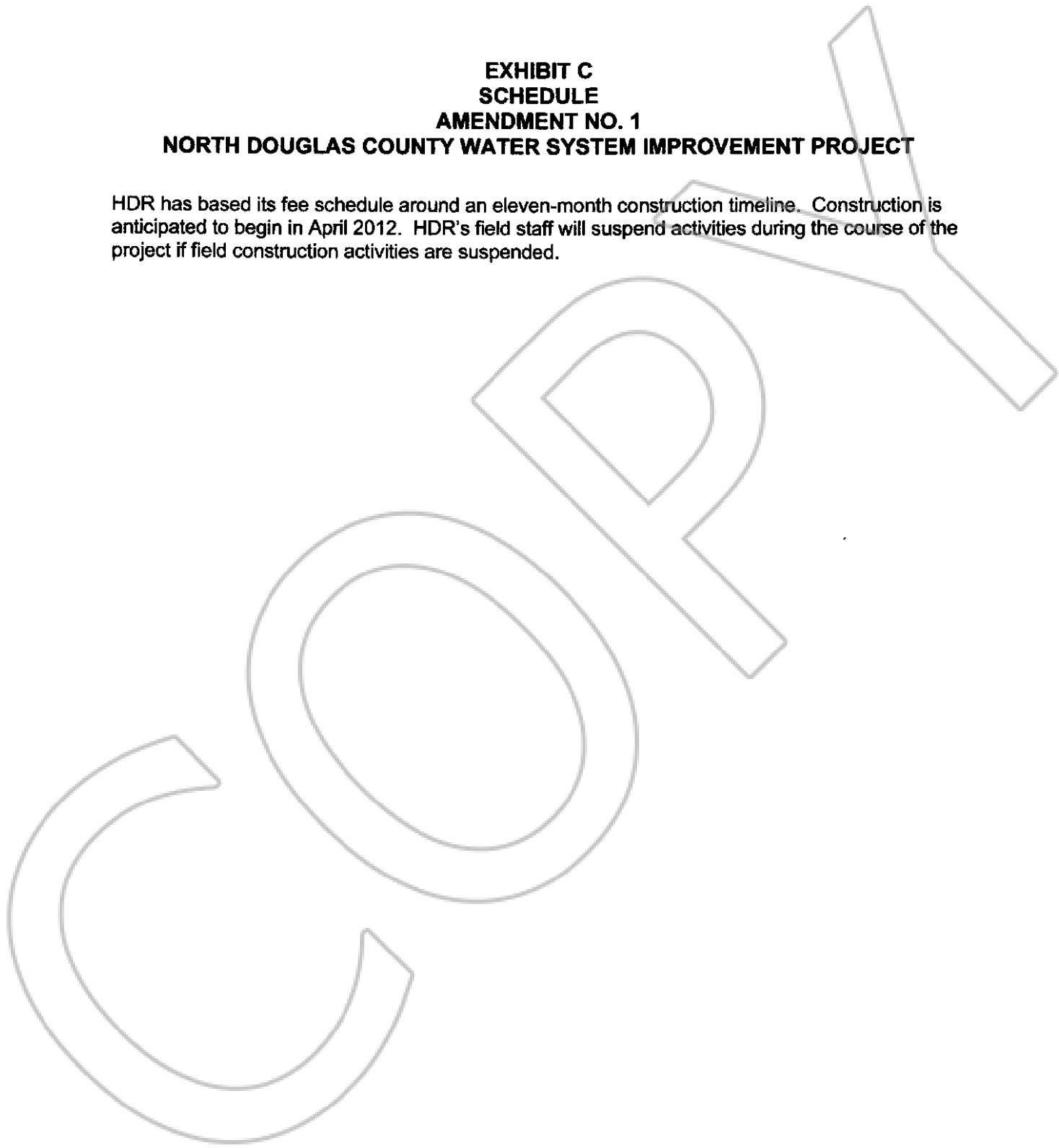


District Attorney

2/2/12
Date

**EXHIBIT C
SCHEDULE
AMENDMENT NO. 1
NORTH DOUGLAS COUNTY WATER SYSTEM IMPROVEMENT PROJECT**

HDR has based its fee schedule around an eleven-month construction timeline. Construction is anticipated to begin in April 2012. HDR's field staff will suspend activities during the course of the project if field construction activities are suspended.

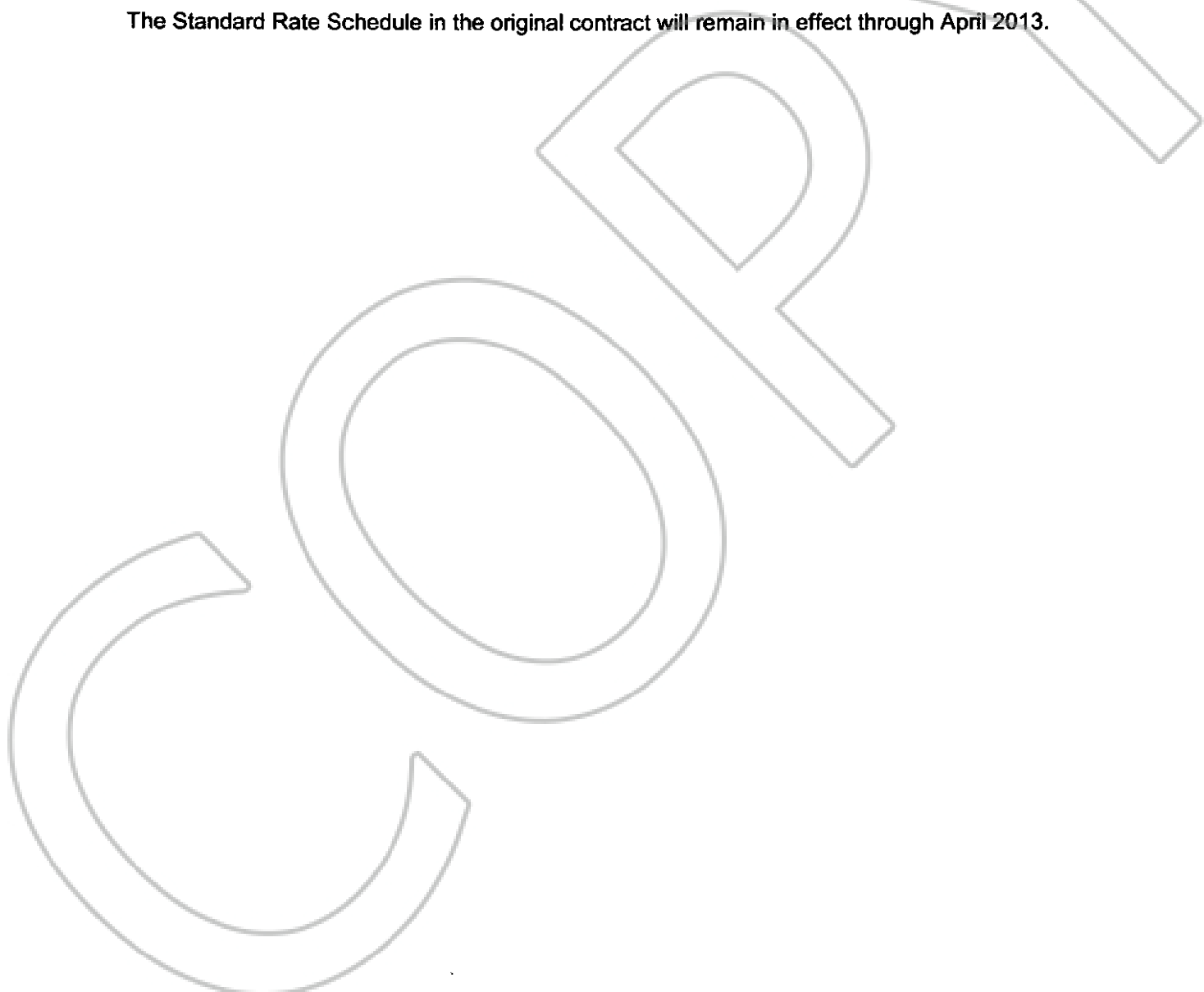




**EXHIBIT D
ESTIMATED COST
AMENDMENT NO. 1
NORTH DOUGLAS COUNTY WATER SYSTEM IMPROVEMENT PROJECT**

HDR Engineering will bill work on a time and material basis in accordance with the original contract rate schedule. The fee schedule for the expanded scope of work is attached and totals \$463,964.80. The total contract amount shall not exceed \$705,664.00 (the cost of the original contract amount plus this contract amendment).

The Standard Rate Schedule in the original contract will remain in effect through April 2013.



Douglas County - Carson City Water Line Inter-Tie and Booster Station Project
Construction Management Services

Project Schedule	2012											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
North County Booster Pump Station and Waterline Tie Into Carson City												
Document and Value Engineering Review												

Project Manager: 2 days/week
CM/Inspector: 8 hours/day
Doc. Control Spec: 2 days/week

Project Staffing Plan	Billing Rate	2012												Total Hours	Extension for 2012	Project Totals			
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec						
Construction Management Services																			
Principal in Charge	\$0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
Project Director	\$185.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
Project Manager	\$185.00	24	0	0	40	64	64	64	80	80	80	64	64	64	64	64	64	\$112,480.00	\$112,480.00
Construction Manager/Inspector	\$135.00	24	0	0	100	160	160	160	200	200	200	160	160	160	160	160	160	\$200,340.00	\$200,340.00
Construction Manager/Inspector	\$135.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
Inspector	\$120.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
Doc. Control Specialist	\$90.00	8	0	0	40	64	64	64	80	80	80	64	64	64	64	64	64	\$53,280.00	\$53,280.00
DD and VE Review Team	\$150.00	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$9,000.00	\$9,000.00
Catholic Protection Inspector	\$150.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
Subtotal		116	0	0	180	288	288	288	360	360	360	288	288	288	288	288	288	\$375,100.00	\$375,100.00
Overtime Services - Additional Services																			
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
Subtotal		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
Special Services																			
Terracon		0	0	0	10000	20000	20000	20000	21500	21500	21500	8000	8000	8000	8000	8000	8000	\$163,000.00	\$163,000.00
V&A		0	0	0	0	0	0	0	3000	3000	3000	3000	3000	3000	3000	3000	3000	\$22,000.00	\$22,000.00
Gnomon		0	0	0	0	0	0	0	7000	7000	5000	0	0	0	0	0	0	\$19,000.00	\$19,000.00
Hourly Truck Rate	\$8.40	116	0	0	180	288	288	288	360	360	360	288	288	288	288	288	288	\$23,049.60	\$23,049.60
Hourly Cellphone Rate	\$0.60	116	0	0	180	288	288	288	360	360	360	288	288	288	288	288	288	\$1,646.40	\$1,646.40
Computers and Electronics	\$3.70	116	0	0	180	288	288	288	360	360	360	288	288	288	288	288	288	\$10,152.80	\$10,152.80
	\$0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
	\$0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
Subtotal		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$238,848.80	\$238,848.80
Totals																		\$613,948.80	\$613,948.80

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: Feb 3, 2012
Clerk of the 9th Judicial District Court
of the State of Nevada, In and for the County of Douglas.
By [Signature] Deputy