DOC # 0796965
02/06/2012 01:09 PM Deputy: S
OFFICIAL RECORD
Requested By:
DC/PUBLIC WORKS

Douglas County - NV

Karen Ellison - Recorder
Page: 1 Of 8 Fee: 0.00
BK-0212 PG- 851 RPTT: 0.00

Date: __FEBRUARY 6, 2012

Recording Requested By:

Name: __EILEEN CHURCH, PUBLIC WORKS

Address: ______

City/State/Zip: _____

Real Property Transfer Tax: \$_N/A

CONTRACT AMENDMENT #2012.019

(Title of Document)



BK- 0212 PG- 852 02/06/2012

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

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.

Independent Contractor/Consultant

1/20/12 Date

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February 2, Douglas County Date Lee Bonner, Chairman **Board of County Commissioners** Attest: February 2, 2012 County Clerk

BY: Audio

Approved as to form: Date , Clerk to the Board District Attorney Date

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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.

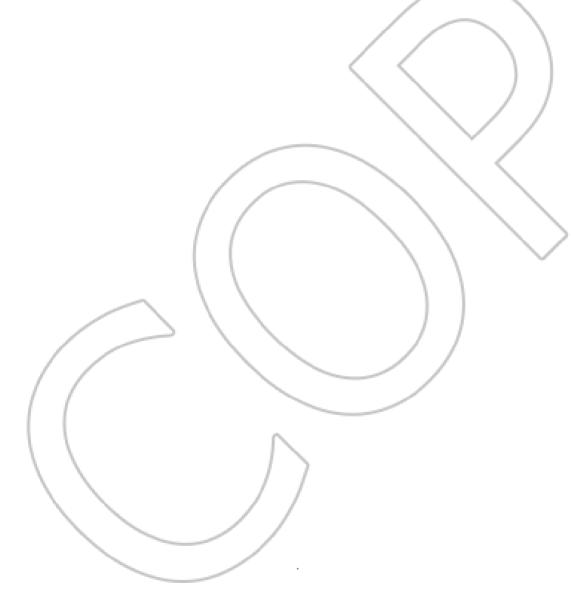


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EXHIBIT D ESTIMATED COST AMENDMENT NO. 1 NORTH DOUGLAS COUNTY WATER SYSTEM IMPROVEMENT PROJECT

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

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riged Schedule		nel.	Feb	Mar	Apr	May	unit		Alla	Sen	150	20 N	Jec			
		100	200	100	5)		<u> </u>	<u> </u>		<u> </u>	2	5	•	:	
North County Booster Pump Station and	on and													- 0 -	Project Manager: 2 days/week CM/Inspector: 8 hours/day	2 days/week ours/day
Materials and Value Engineering Review	Pavian			\supset										_	Doc. Control opec: z days/week	z days/week
Document and Value Engineering	noview									_						
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Project Staffing Plan				١												
Months	Billing	Jan	Feb	Mar	Α <u>p</u>	Мәу	Jun	Ins	Aug	Sep	ö	Nov	Dec	Total	Extension	Project
Hours Per Month	Rate	160	160	200	200	160	160	160	160	200	200	160	160	Hours	for 2012	Totals
Construction Management Services	Se		No. of Street, or other Persons.	1				and the second								
Principal in Charge	\$0.00	0	0	0	ō	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	\$0.00	\$0.00
Project Manager	\$185.00	24	O	0	4	64	\$	8	64	80	80	64	64	809	\$112,480.00	\$112,480.00
Construction Manager/Inspector	\$135.00	24	0	0	100	160	160	160	160	200	200	160	160	1,484	\$200,340.00	\$200,340.00
Construction Manager/Inspector	\$135.00	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
Inspector	\$120.00	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
Doc, Control Specialist	\$90.00	ω	0	٥	40	64	64	9	64	80	90	64	64	592	\$53,280.00	\$53,280.00
DD and VE Review Team	\$150.00	8	0	0	٥	0	0	D	0	0	ø	0	0	9	\$9,000.00	\$9,000.00
Cathodic Protection Inspector	\$150.00	0	0	0	¢	0	0	0	0	0	9	0	0	0	\$0.00	\$0.00
Subtotal		116	0	0	180	288	288	288	288	360	360	288	288	2,744	\$375,100.00	\$375,100.00
Overtime Services - Additional Services	rvices			/	1	(1	7		1	/	and the same of th				
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Subtotal		0	0	0		0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
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Hourly Truck Rate	\$8.40	116	0	0	180	288	288	288	288	360	360	288	288	2744	\$23,049.60	\$23,049.60
Hourly Celiphone Rate	\$0.60		0	0	180	288	288	288	288	360	360	288	288	2744	\$1,646.40	\$1,646.40
Computers and Electronics	\$3.70	116	0	٥	180	288	288	288	288	360	360	288	288	2744	\$10,152.80	\$10,152.80
	\$0.00	o	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	\$0.00	\$0.00
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Totals					i					_	1	1		24,744	\$613,948.80	\$613,948.80
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No. ö Sep Aug 를 ۳ 2013 May Apr Mar Feb Jan North County Booster Pump Station and Waterline Tie Into Carson City Project Schedule

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

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

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Project Staffing Plan				١			/									
Months	Billing	Jan	Feb	Mar	Apr	May	Jun	/ Inf	Aug	Sep	Oct	No.	Dec	Total	Extension	Project
Hours Per Month	Rate	160	160	200	200	160	160	160	0	0	200	160	160	Hours	for 2013	Totals
Construction Management Contract	/		Name of Street, or other Designation of the Street, or other Desig	1			and the same of	and the same of th								
Principal in Charge	\$0.00	0	0	0	0	0	0	0	0	0	0	0	G	0	\$0.00	\$0.00
Project Director	\$185.00	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
Project Manager	\$185.00	64	64	0	0	0	0	0	0	0	0	0	٥	128	\$23,680.00	\$136,160.00
Construction Manager/Inspector	\$135.00	160	160	0	0	0	0	0	0	0	0	0	0	320	\$43,200.00	\$243,540.00
Construction Manager/Inspector	\$135.00		0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
Inspector	\$120.00		0	0	0	0	o	0	0	0	O	0	0	0	\$0.00	\$0.00
Doc. Control Specialist	\$90.00		8	0	0	0	0	o	0	0	0	0	0	128	\$11,520.00	\$64,800.00
DD and VE Review Team	\$150.00		0	0	Q	0	0	0	0	0 //	0	0	0	0	\$0.00	\$9,000.00
Cathodic Protection Inspector	\$150.00		0	ō	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00
Subfotal		288	288	0	0	0	0	0	0	V 0	0	0	0	929	\$78,400.00	\$453,500.00
Overtime Services - Additional Services	vices				١	\	•	*	N.	1		and the same of				
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Subtotal Subtotal		0	0	0	0	0	0	0	9	0	0	0	0	0	\$0.00	\$0.00
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Special Services			ŀ	-		+			ŀ	ļ		ŀ				
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V&A		2000	4000	0	0	0	0	0	0	0	0	0	0	9000	\$6,000.00	\$28,000.00
Gnoman	1		0	ō,	0	0	0	0	0	0	0	0	0	0	\$0.00	\$19,000.00
Hourly Truck Rate	\$8.40	288	288	0	0	0	0	0	0	0	0	0	0	576	\$4,838.40	\$27,888.00
Hourly Cellphone Rate	\$0.60		288	0	0	0	0	0	٥	0	•	0	О	576	\$345.60	\$1,992.00
Computers and Electronics	\$3.70	288	288	0	0	0	0	0	0	0	0	0	0	925	\$2,131.20	\$12,284.00
	\$0.00		٥	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	\$0.00	\$0.00
Subtotal							_	-			1				\$13,315.20	\$252,164.00
Totals											100	1		9/2'9	\$91,715.20	\$705,664.00
										The same of	,	O	riginal C	ontract Ar	nount	\$241,699.20
										1	1	₹	mendme	Amendment #1 Amount	ount	\$463,964.80
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