

Doc Number: **0821739**

04/15/2013 11:05 AM

OFFICIAL RECORDS

Requested By
DC/PUBLIC WORKS

DOUGLAS COUNTY RECORDERS
Karen Ellison - Recorder

Page: 1 of 24 Fee: \$ 0.00

Bk: 0413 Pg: 3986



Assessor's Parcel Number: N/A

Date: APRIL 15, 2013

Recording Requested By:

Name: EILEEN CHURCH, PUBLIC WORKS
(RR)

Address: _____

City/State/Zip: _____

Real Property Transfer Tax: \$ N/A

CHANGE ORDER NO. 1 (#2013.062)

(Title of Document)

CHANGE ORDER

FILED

(Instructions on reverse side)

No. 2013.062

2013 APR 15 AM 9:17

PROJECT: NDC - CC Water Line Inter-tie Project

TED THUAN
CLERK

DATE OF ISSUANCE: March 27, 2013 EFFECTIVE DATE: March 27, 2013

OWNER: Douglas County Public Works

OWNER's Contract No. PWP-DO-2012-282

CONTRACTOR: Harber Company ENGINEER: HDR Engineering

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

Description: Furnish and install three (3) butterfly valves, relocate water meter pit sets and pull boxes, and reimburse Douglas County for Invoice #123112.

Reason for Change Order: Install valves for future booster station locations, relocate pit set to accommodate adjacent property owners, reimburse Douglas County for restoring water service to Fire Station #12.

Attachments: Douglas County force account listing for valves & water meter pits, Douglas County invoice for water service.

BK : 0413
PG : 3987
4/15/2013

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<p>CHANGE IN CONTRACT PRICE:</p> <p>Original Contract Price</p> <p><u>\$4,675,427.00</u></p>	<p>CHANGE IN CONTRACT TIMES:</p> <p>Original Contract Times</p> <p>Substantial Completion: March 18, 2013</p> <p>Ready for final payment: April 18, 2013</p> <p>days or dates</p>
<p>Net changes from previous Change Orders</p> <p>No. <u>0</u> to No. <u>0</u></p> <p><u>\$0.00</u></p>	<p>Net change from previous Change Orders</p> <p>No. <u>0</u> to No. <u>0</u></p> <p><u>0</u></p> <p>days</p>
<p>Contract Price prior to this Change Order</p> <p><u>\$4,675,427.00</u></p>	<p>Contract Times prior to this Change Order</p> <p>Substantial Completion: March 18, 2013</p> <p>Ready for final payment: April 18, 2013</p> <p>days or dates</p>
<p>Net Increase (decrease) of this Change Order</p> <p><u>\$55,139.11 Increase</u></p>	<p>Net Increase (decrease) of this Change Order</p> <p><u>0</u></p> <p>days</p>
<p>Contract Price with all approved Change Orders</p> <p><u>\$4,730,566.11</u></p>	<p>Contract Times with all approved Change Orders</p> <p>Substantial Completion: March 18, 2013</p> <p>Ready for final payment: April 18, 2013</p> <p>days or dates</p>

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 3-28-13

APPROVED:

By: [Signature]
Owner (Authorized Signature)

Date: 4-10-13

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 4/1/13

Attachment to Change Order No. 1

North Douglas County – Carson City Water Line Inter-Tie Project, North County Water Line
PWP-DO-2012-282

Item 1 - Butterfly Valves (3)

Amount: \$40,992.02

Description: Furnish and install one (1) 30-inch FLG x FLG butterfly valve, one (1) 30-inch FLG x FLG FCA, one (1) 24" MJ x MJ butterfly valve, and one (1) 16-inch MJ x MJ butterfly valve. These were installed at the termination of each water line at the future booster station location.

Reason for Change Order: Valves will facilitate tie-in activities during construction of the booster pump station project without draining the water lines.

Attachments: Force account listing, material invoices, and Work Change Directive No. 3.

Item 2 - Relocate Water Meter Pits and Pull Boxes

Amount: \$14,726.46

Description: Relocate two (2) water meter pits and two (2) pull boxes in the vicinity of Center Drive to locations acceptable to Mr. Conway in accordance with the County's easement settlement agreement.

Reason for Change Order: Necessary to comply with easement settlement agreement.

Attachments: Force account listing and material invoices.

Item 3 - Credit for County Response to Fire Station No. 12

Amount: (\$579.37)

Description: Douglas County crews responded to a County Dispatch call on December 14, 2012, regarding no water at Fire Station No. 12 and determined the problem was due to an airlock in the water main from a new valve at the connection point on Sunridge Drive being left open.

Reason for Change Order: Reimburse Douglas County for call regarding no water at Fire Station No. 12.

Attachments: Douglas County Invoice No. 123112 and supporting documents.

ate: 11/8/2012 2:02 PM

From: Western Nevada Supply

Page 1 of 1

3764 CIVIC CENTER DRIVE NORTH LAS VEGAS, NV 89130		"N DOUGLAS/CC INTERIE" N HAYBOURNE RD & CARSON RIVER MINDEN, NV. 89423		11/07/12											
SPARKS, NV		SPARKS, NV		10/23/12											
WAYVE MOD CRANE		SMITH MOD		11/06/12											
ROB-CELD		OUR TRUCK		TOTAL FREIGHT ALLOWED											
				11/07/12											
WNS024276	MODEL 24 MJ X MJ BY ELAC	1	1	0	4699.00 EA 4699.00 NET 4699.00										
WNS932247	MODEL 16 MJXBY 250B BPV EPOXY	1	1	0	2850.00 EA 2850.00 NET 2850.00										
JOHN T. ORDERED MAT'L															
THANK YOU FOR YOUR BUSINESS!															
Pay per PO 909478															
New PO #															
NOV 08 2012															
BY: [Signature]															
<table border="1"> <tr> <td>Item #</td> <td>Qty</td> <td>Unit Price</td> <td>Amount</td> <td>Material</td> </tr> <tr> <td>17118019</td> <td>15</td> <td>18,089.74</td> <td></td> <td></td> </tr> </table>						Item #	Qty	Unit Price	Amount	Material	17118019	15	18,089.74		
Item #	Qty	Unit Price	Amount	Material											
17118019	15	18,089.74													
PENDING															
NOV 08 2012															
INCOMING FREIGHT		OUTGOING FREIGHT		FREIGHT TOTAL											
				0.00											
Purchaser acknowledges receipt of the above goods in good condition. No material accepted for credit without approval. Returned material subject to handling and transportation charges. Delinquent accounts will be charged a 1 1/2% Service Charge per month (18% computed annually). If legal action is necessary to collect a delinquent account, purchaser agrees to pay a reasonable attorney's fee.				MDSE TOTAL											
				7,549.00											
				TAX 7.10											
				535.98											
ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE. TERMS: NET 30 DAYS				INVOICE TOTAL											
				85,084.98											

NORTH LAS VEGAS, NV 89030

MINDEN, NV. 89423

1

SPARKS, NV

SPARKS, NV

10/23/12

VAIWA NCD CRANCH

8074-1

SMITH, ROD

ANET

11/06/12

PO#-CELL

OUR OFFICE

YOUR FRIENDS APPROVED

11/13/12

WENS932248	MUHL 30 PEP 1508 EPV EPOXY	1	1	0	8450.00	EA	8450.00	NET	8450.00
------------	----------------------------	---	---	---	---------	----	---------	-----	---------

AS ORDERED MAT'L

THANK YOU FOR YOUR BUSINESS!

PENDING
NOV 1 2012

11/01/12 8074 154 9,649.95

11/01/12 8074 154 9,649.95

RECEIVED
NOV 14 2012
BY: *[Signature]*

PO DISCREPANCY

8450
x 7.1 tax

9049.95

9049.95

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4/15/2013

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950 S. Rock Blvd - Sparks, NV 89431
tel 775.359.5800 - fax 775.359.4649
www.gobluesteam.com

REMIT TO: P.O. BOX 31001-1161 * PASADENA, CA * 91110-1161

TO		SHIP TO		INVOICE NUMBER	
59M		82059.8074		15283916	
BER COMPANY		HARBER COMPANY		INVOICE DATE	
4 CIVIC CENTER DRIVE		"N DOUGLAS/CC INTERTIE"		08/20/12	
TH LAS VEGAS, NV 89030		N HEYBOURNE RD & CARSON RIVER		PAGE NUMBER	
		MINDEN, NV. 89423		1	
FROM		SHIPPED FROM		ORDER DATE	
89. NV		SPARKS, NV		07/23/12	
PURCHASE ORDER NO.		SALESMAN		DATE RECEIVED	
8074		SMITH, ROD		07/30/12	
BUYER CONTACT		SHIP VIA		SHIP DATE	
		OUR TRUCK		08/17/12	
		FULL FREIGHT ALLOWED			

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	GW B/O	UNIT PRICE	UNIT	EXT PRICE	DISC %	NET AMOUNT
INSTOCK	16 MEGA FLANGE ADPT NO BOLTS	1	1	0	771.79	EA	771.79		771.79
INSTOCK	30 MEGA FLANGE ADPT NO BOLTS	1	1	0	1426.71	EA	1426.71		1426.71
	JOHN T. ORDERED MAT'L								
	OTHER JOB FOR MATERIAL, 30188 BOLTS								
	ON ORDER**								
	THANK YOU FOR YOUR BUSINESS!								

x12
= 15,364.60 EACH
= 3,073.91

FREIGHT:		OUTGOING FREIGHT:		FREIGHT TOTAL		0.00	
I acknowledge delivery and receipt of the above goods in good condition. No material accepted for refund approval. Returned material subject to handling and transportation charges. Delinquent accounts charged a 1 1/2% Service Charge per month (18% computed annually). If legal action is necessary to collect delinquent account, purchaser agrees to pay a reasonable attorney's fee.		MDSE TOTAL		2,198.53			
		TAX 1.77%		169.84			
		INVOICE TOTAL		\$2,368.37			

RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE. TERMS: NET 30 DAYS



950 S. Rock Blvd - Sparks, NV 89431
tel 775.359.5800 - fax 775.359.4649
www.gobluesteam.com

REMIT TO: P.O. BOX 31001-1161 * PASADENA, CA * 91110-1161

SOLD TO		SHIP TO		INVOICE NUMBER	
82059M HARBER COMPANY 3764 CIVIC CENTER DRIVE NORTH LAS VEGAS, NV 89030		82059.8074 HARBER COMPANY "N DOUGLAS/CC INTERTIE" N HEYBOURNE RD & CARSON RIVER MINDEN, NV. 89423		15283896	
SOLD FROM		SHIPPED FROM		ORDER DATE	
SPARKS, NV		SPARKS, NV		07/23/12	
VOB NUMBER/NAME		PURCHASE ORDER NO.		DATE RECEIVED	
		8074		08/05/12	
JOB CONTRACT		SALESMAN		SHIP DATE	
		SMITH, ROD		08/17/12	
		SHIP VIA		FOB	
		OUR TRUCK		FULL FREIGHT ALLOWED	
				08/17/12	

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	UNIT	EXT PRICE	DISC %	NET AMOUNT
WZNS917718	16 MEGA FLG BOLT SET 30489 1 2 8 BKT 25PCS	1	1	0	260.00	EA	260.00	NET	260.00
WZNS917719	30 MEGA FLG BOLT SET 30485 1-1/8 X 10 BKT 25PCS	1	1	0	1300.00	EA	1300.00	NET	1300.00
WZNS917720	4 MJ 30488 T BOLT SET	8	8	0	26.00	EA	208.00	NET	208.00
WZNS917721	6 MJ 30488 T BOLT SET	9	9	0	28.00	EA	252.00	NET	252.00
WZNS917722	16 MJ 30488 T BOLT SET	20	20	0	104.00	EA	2080.00	NET	2080.00
WZNS917723	24 MJ T BOLT SET 30488	24	24	0	157.00	EA	3768.00	NET	3768.00
WZNS917724	30 MJ T BOLT SET 30488	28	28	0	395.00	EA	11060.00	NET	11060.00
JOHN T. ORDERED MATTER									
THANK YOU FOR YOUR BUSINESS!									

INCOMING FREIGHT:		OUTGOING FREIGHT:		FREIGHT TOTAL	
				0.00	
Purchaser acknowledges delivery and receipt of the above goods in good condition. No material accepted for credit without approval. Returned material subject to handling and transportation charges. Delinquent accounts will be charged a 1 1/2% Service Charge per month (18% compounded annually). If legal action is necessary to collect a delinquent account, purchaser agrees to pay a reasonable attorney's fee.				MDSE TOTAL	
				17,924.00	
				TAX 1.726	
				INVOICE TOTAL	
				1,384.63	
				INVOICE TOTAL	
				19,308.63	

ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE. TERMS: NET 30 DAYS

ate: 11/9/2012 2:02 PM

From: Western Nevada Supply

Page 1 of 1

HANBER COMPANY 3764 CIVIC CENTER DRIVE NORTH LAS VEGAS, NV 89030		HANBER COMPANY "N DOUGLAS/CC INTERTEC" N HEYBOURNE RD & CARSON RIVER MINDEN, NV. 89423		11/07/12 1	
SPARKS, NV		SPARKS, NV		10/23/12	
VALVE WCD CHANGE	8074-1	SMITH, ROD	ANBL	11/06/12	
	ROB-CENT	OUR TRUCK	FULL FREIGHT ALLOWED	11/07/12	
WENS900748	16 MJ REST PVC 30488	2	2	0	314.00 EA 628.00 NET 628.00
JOHN T. ORDERED MAY'1					
THANK YOU FOR YOUR BUSINESS!					
PENDING					

1698
 x 7.725
 1829.17

ate: 11/8/2012 2:03 PM

From: Western Nevada Supply

Page 1 of 1

TO: 3764 CIVIC CENTER DRIVE NORTH LAS VEGAS, NV 89030		FROM: "N DOUGLAS/CC INTERTE" N HEYBOURNE RD & CARSON RIVER MINDEN, NV. 89423		DATE: 11/07/12						
SPARKS, NV		SPARKS, NV		1						
VALVE WCH CHANGE		SMITH, ROD		11/06/12						
FOR-CHG		OUR TRACK		FULL FREIGHT ALLOWED						
46	NBE1301172	G4 CONC VLV BOX 10-1/4 X 12	3	3	0	48.94	EA	146.82	NET	146.82
48	WPE1901150	8 X 20 SDR 35 PVC SBR PIPE	20	20	0	5.22	FT	104.40	NET	104.40
30	NBE1301042	DC925 [BLUE] DEBRIS CAP W/LD-8	3	3	0	69.77	EA	209.31	NET	209.31
PENDING									860.00	
NOV 08 2012									= 924.00	

546.54
 x 7.725

 588.76

NORTH LAS VEGAS, NV 89030

N HEYBOURNE RD & CARSON RIVER
MINDEN, NV. 89423

11/28/12

1

SPARKS, NV

SPARKS, NV

11/27/12

BARBER COMPANY

8074

REPAIRS, ROD

CHRT

11/28/12

ROD-CARD

OUR TRUCK

YOUR TRUCK ACCOUNT

11/28/12

WT11619095

30 MT CHRT OIL

2

2

0

72.48

EA

144.96

25

313.06

DELIVER TO NORTH END OF JOBSITE**

THANK YOU FOR YOUR BUSINESS!

Phase # Qty # Acct # Amount Discount

152.70

124 PROVE YOUR

Date 11/28/12

RECEIVED

115.96
x .0710
= 124.03
124.19

BK : 0413
PG : 3996
4/15/2013

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NORTH LAS VEGAS, NV 89130

N HENYBOURNE RD & CARSON RIVER
MINDEN, NV. 89423

11/15/12

1

SPARKS, NV

SPARKS, NV

11/28/12

D/C NUMBER

8074

PHONE, BOD

CHRT

11/27/12

POP-ONE

OUR TRUST

TOTAL FREIGHT AWAITED

12/03/12

WMB9937822

30 150 30488 BAN SET FOR NVV

2 2 0

792.28

KA

1584.56

NET

1584.56

Phone # Job # Acct # Amount Discount

4471

APPROVAL

Y2A

DATE

01/13/13

NO DISCREPANCY

BK : 0419
PG : 9997
4/15/2013

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1584.56
X 7.725
1706.97

WORK CHANGE DIRECTIVE

(Instructions on reverse side)

No. 00003

PROJECT: NDC - CC Water Line Inter-Tie Project

DATE OF ISSUANCE: 10/18/12

EFFECTIVE DATE: 10/18/12

OWNER: Douglas County Public Works

OWNER's Contract No. PWP-DO-2012-282

CONTRACTOR: Haber Company

ENGINEER: HDR Engineering

You are directed to proceed promptly with the following change(s);

Description: Furnish and install (1) 30" FLG x FLG butterfly valve, (1) 30" FCA, (1) 24" MJ x MJ butterfly valve, and (1) 16" MJ x MJ butterfly valve. These valves are to be installed at the termination of each water line at the future booster station location.

Purpose of Work Change Directive: Add valves to facilitate tie-in activities during the booster pump station project.

Attachments: (List documents supporting change): None

If a claim is made that the above change(s) have affected Contract Price or Contract Times any claim for a Change Order based thereon will involve one or more of the following methods of determining the effect of the change(s).

Method of determining change in Contract Price:

- Unit Prices
- Lump Sum

Other : Time and Materials Basis

Estimated Increase (decrease) in Contract Price:
\$ 35,000.00 Increase
If the change involves an increase, the estimated amount is not to be exceeded without further authorization.

Method of determining change in Contract Times:

- Contractor's records
- Engineer's records
- Other _____

Estimated Increase (decrease) in Contract Times:
Substantial Completion: 0 days;
Ready for final payment: 0 days.
If the change involves an increase, the estimated times are not to be exceeded without further authorization.

RECOMMENDED:

Rick Cooley, P.E.

ENGINEER

By: _____

(Authorized Signature)

AUTHORIZED:

Ron Roman, P.E.

OWNER

By: _____

(Authorized Signature)

950 S. Rock Blvd - Sparks, NV 89431
(9) 775.859.5800 - fax 775.359.4649

82088 THE TEAM HARBER COMPANY 3764 CIVIC CENTER DRIVE NORTH LAS VEGAS, NV 89030		82089 8074 HARBER COMPANY VERY END OF CENTER ST BY MOTORCYCLE TRACK CARSON CITY, NV. 89701		01/08/13 1				
SPARKS, NV		SPARKS, NV		01/08/13				
8074		SMITH, ROD		01/08/13				
		CARSON NOON		FULL FREIGHT ALLOWED 01/08/13				
ITEM NO	DESCRIPTION	QTY	UNIT	PRICE	TAX	NET	AMOUNT	
NBE1301114	B2436 H2O CONC BOX	2	2	0	246.67	EA	493.34	NET 493.3
	JOEL ORDERED MAT'L							
THANK YOU FOR YOUR BUSINESS!								

\$ 714.72
- 7.10 TAX

\$ 765.47



950 S. Rock Blvd - Sparks, NV 89431
tel 775.359.8800 - fax 775.359.8649

8205 HARBER COMPANY 3764 CIVIC CENTER DRIVE NORTH LAS VEGAS, NV 89030	82059-8074 HARBER COMPANY "N DOUGLAS/CC INTERTIE" N HEYBOURNE RD & CARSON RIVER MINDEN, NV. 89423	45443081 02/06/13 1
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CARSON CITY, NV	CARSON CITY, NV	02/05/13
8074	SMITH, ROD	02/05/13
WILL CALL	FULL FREIGHT ALLOWED	02/06/13

ITEM NUMBER	DESCRIPTION	QTY	UNIT	PRICE	TAX	DISC	NET
WFB1000115	1 IPS OR 1-1/4 CTS STFR SS PE	4	4	0	3.81	EA	15.24
	INDEX ORDERED MAT'L						15
	12.96						
<p>THANK YOU FOR YOUR BUSINESS!</p> <p>RECEIVED FEB 07 2013</p> <p>PENDING FEB 07 2013</p> <p>8074 154 13.93</p>							

INCOMING FREIGHT: No Signature	OUTGOING FREIGHT:	FREIGHT TOTAL	0.00
Purchaser acknowledges receipt of the above goods in good condition. No material accepted for credit without approval. Returned material subject to handling and transportation charges. Delinquent accounts will be charged a 1 1/2% Service Charge per month (18% computed annually). If legal action is necessary to collect a delinquent account, purchaser agrees to pay a reasonable attorney's fee.		MDSE TOTAL	12.96
		TAX	0.97
ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE. TERMS: NET 30 DAYS		INVOICE TOTAL	\$13.93

950 S. Rock Blvd - Sparks, NV 89431
 tel 775.359.5800 - fax 775.359.4649

BK: 0413
 PG: 4002
 4/15/2013

82059 HARBER COMPANY 3764 CIVIC CENTER DRIVE NORTH LAS VEGAS, NV 89030	82059 8074 HARBER COMPANY "N DOUGLAS/CC INTERTIE" N HEYBOURNE RD & CARSON RIVER MINDEN, NV. 89423	13402387 02/05/13 1
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SPARKS, NV	SPARKS, NV	02/05/13
JOEL	SMITH, ROD	02/05/13
CARSON NOON	FULL FREIGHT ALLOWED	02/05/13

ITEM NUMBER	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE	TAX	TOTAL
WFE1101747	ROMA 202N SDI NYL 17.40-18.90X 1 IP	2	2	0	254.74	EA	509.48
IEEC113681	SPEA 1-1/4 S PVC 40 CAP	2	2	0	1.62	EA	3.24
THANK YOU FOR YOUR BUSINESS! 8074 154 589.74 P.O. 48074-001 FEB 06 2013 BY: [Signature]							

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INCOMING FREIGHT:	OUTGOING FREIGHT:	FREIGHT TOTAL	0.00
Purchaser acknowledges receipt and receipt of the above goods in good condition. No material accepted for credit without approval. Returned material subject to handling and transportation charges. Delinquent accounts will be charged a 1 1/2% Service Charge per month (18% computed annually). If legal action is necessary to collect a delinquent account, purchaser agrees to pay a reasonable attorney's fee.		MDSE TOTAL	550.64
ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE. TERMS: NET 30 DAYS		TAX	39.10
		INVOICE TOTAL	\$589.74

950 S. Rock Blvd - Sparks, NV 89431
 tel 775.359.5803 - fax 775.359.4449

BK: 0413
 PG: 4003
 4/15/2013

82059 IN THE TRAIL HARBER COMPANY 3764 CIVIC CENTER DRIVE NORTH LAS VEGAS, NV 89030		82059 8074 HARBER COMPANY "N DOUGLAS/CC INTERTIE" N HEYBOURNE RD & CARSON RIVER MINDEN, NV. 89423		45142710 02/05/13 1
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CARSON CITY, NV		CARSON CITY, NV		02/05/13
JOEL	SMITH, ROD	KIFF		02/05/13
COUNTER SALE		FULL FREIGHT ALLOWED		02/05/13

ITEM NUMBER	DESCRIPTION	QTY	UNIT	PRICE	UNIT PRICE	TAX	NET	AMOUNT
PAZ1600005	JIM CAP 1-1/2	2	EA	4.52	9.04	18%		7.68
PAZ120180	2 1/2" 1-1/2" BOSS FLUG HYDRAKIT	2	EA	4.10	8.20	18%		9.66
	JOEL ORDERED MAT'L							
THANK YOU FOR YOUR BUSINESS!								
RECEIVED FEB 06 2013 8074 154 19 85								

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INCOMING FREIGHT: No Signature Purchaser acknowledges receipt and receipt of the above goods in good condition. No material accepted for credit without approval. Returned material subject to handling and transportation charges. Delinquent accounts will be charged a 1 1/2% Service Charge per month (18% computed annually). If legal action is necessary to collect a delinquent account, purchaser agrees to pay a reasonable attorney's fee.	OUTGOING FREIGHT:	FREIGHT TOTAL: 0.00 MOSE TOTAL: 13.82 TAX: 1.03 INVOICE TOTAL: \$14.85
--	-------------------	--

ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE NUMBER & DATE. TERMS: NET 30 DAYS



PUBLIC WORKS

1120 Airport Rd., Bldg. F-2, Minden, Nevada 89423

Carl Ruschmeyer, P.E.
 DIRECTOR

775-783-6480
 FAX 775-782-6266

website: www.douglascountynv.gov

Water/Sewer Utility
 Road Maintenance
 Bldg. & Fleet Services

INVOICE

Invoice No.: 123112
 February 5, 2013

TO: Haber Co Inc

RE: Utility Labor-December

QUANTITY-HRS	DESCRIPTION	RATE	AMOUNT
7	Call Back, Boil Water Notice, Meeting with State Health Dept	49.99	\$349.93
4	Pull Two Bac-T's	51.36	\$205.44
1	Lab Costs	24.00	\$24.00
TOTAL DUE			\$579.37

Please make check payable to Douglas County Public Works and send payment to:

Douglas County Public Works
 Attn: Utilities
 P O Box 218
 Minden NV 89423

EMPLOYEE'S TIME

December	Regular Hours	Overtime Hours
Rick Ashby		
12/14/2012		
Call Back	4	
12/15/2012		
Boil Water Notice	1	
Meeting w/ State Health Dept	2	
Total Hours	7	
Brett Reed		
12/18/2012		
Pull Two Bac-T's	4	
Total Hours	4	

December 14, 2012

At 4:11 p.m. I was contacted by Douglas County Dispatch reporting no water at 3610 North Sunridge Drive at Fire Station #12. I responded to the Fire Station and spoke with the Captain and on duty crew.

I then proceeded to check the fire hydrant on the west side of the Fire Station. There was no water there either. I checked the water main valves in the intersection by the Fire Station. I then went to the fire hydrant at the intersection of Highway 395 and North Sunridge; it charged up. I checked the fire hydrant at Sierra Lutheran High School to the south; it was good too. I then began checking fire hydrants to the east and out of four hydrants only one was charged, which was at the end of the water main.

I then went to check water valve on the main and found the new 18" water valve installed to our water main had been left partially open, causing an air lock on our water main. I closed the water valve and started flushing fire hydrants for a minimum of 30 minutes on each one. I also needed to bleed air off water service backflow device to get water service restored to the Fire Station.

From there I went to the 30" intertie behind our North Valley Wastewater Treatment Plant on the Phase II water line project. I had to locate buried water valve (3 pac) and found the water valve at the 30" tie-in had also been left partially open, so I closed it.

December 17, 2012

Today, Monday morning, I stopped by Fire Station #12 and informed them to boil the water until we get the results of two Bacteriological tests. I told them we would notify them when it was safe to rescind the verbal boil water notice.

Mid Monday morning I went to the State of Nevada, Bureau of Safe Drinking Water and spoke with Ross Cooper regarding the event that had occurred on Friday, December 14, 2012 at 3:45 P.m. at Fire Station #12 located at 3610 North Sunridge.

Rick Ashby
Utilities System Tech III

**DOUGLAS COUNTY UTILITY DEPARTMENT
INTER-OFFICE WORK REQUISITION**

Initiated By: B. Reed Number: _____

Directed To: B. Reed Date: 12-18-12

Departmental Codes:

- | | | | |
|----|-------------------|-----------|-------------------|
| C | Customer Accounts | WM | Water Maintenance |
| S | Superintendent | <u>WO</u> | Water Operations |
| E | Electrical | SM | Sewer Maintenance |
| MR | Meter Reading | SO | Sewer Operations |

Customer Name: Public works

Customer Phone Number: 782-9989 Taken By: _____

DESCRIPTION: Bac-T station # 12 Air & Dirty water caused from construction

LOCATION: N. County PWS# 977

DISPOSITION: collect 2 samples over 2 days / advised Boil water until testing complete.

MATERIALS:

	QTY	PRICE	AMOUNT
<u>Bac-T Test</u>	<u>2</u>	<u>\$12.00</u>	<u>\$24.00</u>
TOTAL			

LABOR:

	REG	OT	TOTAL
<u>B. Reed</u>	<u>4</u>		<u>4</u>
TOTAL			<u>4</u>

Completed By: Brett Reed Date Completed: 12-20-12



SIERRA ENVIRONMENTAL MONITORING, INC.
 ACCOUNTING DEPARTMENT
 1135 FINANCIAL BLVD.
 RENO, NEVADA 89502
 PHONE (775) 857-2400 FAX (888) 398-7002
 Email: cwelch@sem-analytical.com

INVOICE NO.	INVOICE DATE
125361	12/26/2012

BK: 0419
 PG: 4008
 4/15/2013

SOLD TO: DCN-700

SHIP TO: DCN-700

Douglas County Water Utilities
ACCOUNTS PAYABLE
 P.O. Box 218
 Minden, NV 89423

Douglas County Water Utilities
 P.O. Box 218
 Minden, NV 89423

PURCHASE ORDER NUMBER	DATE ORDERED	DATE SHIPPED	TERMS	PAYMENT DUE	NOTES
	12/19/2012	12/26/2012	Net 30 Days	1/25/2013	Report #: 125361
ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	AMOUNT
	1	1	Total Coliform/E. Coli Colilert	\$12.00	\$12.00

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Customer Sample Number: #977 - Station #12

326 RA

Sample Turn-Around-Time: Normal

Ordered by: Brett Reed

ALL INVOICES OVER 30 DAYS OLD ARE PAST DUE. A LATE CHARGE OF 1.5% MONTHLY (18% ANNUAL) WILL BE CHARGED ON ALL PAST DUE INVOICES.

TOTAL	\$12.00
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 ACCOUNTING DEPARTMENT
 1135 FINANCIAL BLVD.
 RENO, NEVADA 89502
 PHONE (775) 857-2400 FAX (888) 398-7002
 Email: cwelch@sem-analytical.com

INVOICE NO.	INVOICE DATE
125322	12/20/2012

BK : 0413
 PG : 4009
 4/15/2013

SOLD TO: DCN-700

SHIP TO: DCN-700

Douglas County Water Utilities
 ACCOUNTS PAYABLE
 P.O. Box 218
 Minden, NV 89423

Douglas County Water Utilities
 P.O. Box 218
 Minden, NV 89423

PURCHASE ORDER NUMBER	DATE ORDERED	DATE SHIPPED	TERMS	PAYMENT DUE	NOTES
	12/18/2012	12/20/2012	Net 30 Days	1/19/2013	Report #: 125322
ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	AMOUNT
	1	1	Total Coliform/E. Coli Colilert	\$12.00	\$12.00

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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: April 15, 2013
 Clerk of the 9th Judicial District Court
 of the State of Nevada, in and for the County of Douglas.
 By: [Signature] Deputy

Customer Sample Number: #977 - Station #12 326 RE
 Sample Turn-Around-Time: Normal
 Ordered by: Brett Reed

ALL INVOICES OVER 30 DAYS OLD ARE PAST DUE. A LATE CHARGE OF 1.5% MONTHLY (18% ANNUAL) WILL BE CHARGED ON ALL PAST DUE INVOICES.

TOTAL	\$12.00
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