Assessor's Parcel Number: _N/A	04/15/2013 11:05 AM OFFICIAL RECORDS Requested By DC/PUBLIC WORKS
Date: APRIL 15, 2013	DOUGLAS COUNTY RECORDERS Karen Ellison - Recorder
Recording Requested By:	Page: 1 Of 24 Fee: \$ 0.00 Bk: 0413 Pg: 3986
Name: EILEEN CHURCH, PUBLIC WORKS	Deputy- sg
Address:	
City/State/Zip:	
Real Property Transfer Tax: \$ N/A	
CHANGE ORDER NO. 1 (#2013.062)	<u>/</u>
(Title of Document)	

Doc Number: **0821739** 

### **CHANGE ORDER**

ı	Instructions	on	reverse	side)

No	4 2013.062
No	

PROJECT:	NDC - 0	CC Water	Line Inter-	tie Proiect
· · · · ·				

2013 APR 15 AM 9: 17 TED THRAN

DATE OF ISSUANCE:

March 27, 2013

CLERK March 27, 2013 EFFECTIVE DATE:

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.

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

RECOMMENDED:

APPROVED:

Engineer (Authorized Signature)

Owner (Authorized Signature

Contractor (Authorized Signature)

Date: 3-28-13

Date: 4-10-13

Date:

Amount: \$40,992.02

BK : 04 13 PG : 3988 4/ 15/20 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)

<u>Description</u>: 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-inch 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

<u>Description</u>: 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)

<u>Description</u>: 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.

BK: 0413 PG: 3989 0821739 Page: 4 of 24 4/15/2013

Contract No: DO CO Inter-tie Change Order No. 1

## FORCE ACCOUNT LISTING DOUGLAS COUNTY

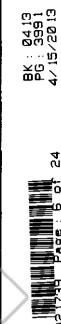
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for contractor: Harber La	bor Surcharge (Provide	Breakdown)	16.90%			\$515.19
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		Subsistence	e and/or travel	1 1		\$0.00
		1	Subtotal:			\$4,843.83
Verified by: Valerie Denos			+ 15% on labo	or costs		\$726.57
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Loader, Cat 950, 3.25 cu yd, diesel		1993		4	60.10	\$240.40
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Approved:		<del></del> :	Subtotal:			\$0.00
- <del></del>				l Profit @ 5%:		\$0.00
Engineer Title	<del></del>	•	Total cost of s		D	\$0.00
Engineer Title			TOTAL (A) (B	) (C) (D)		\$40,992.02
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Contractor's Representative Title						

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Page 1 of 1

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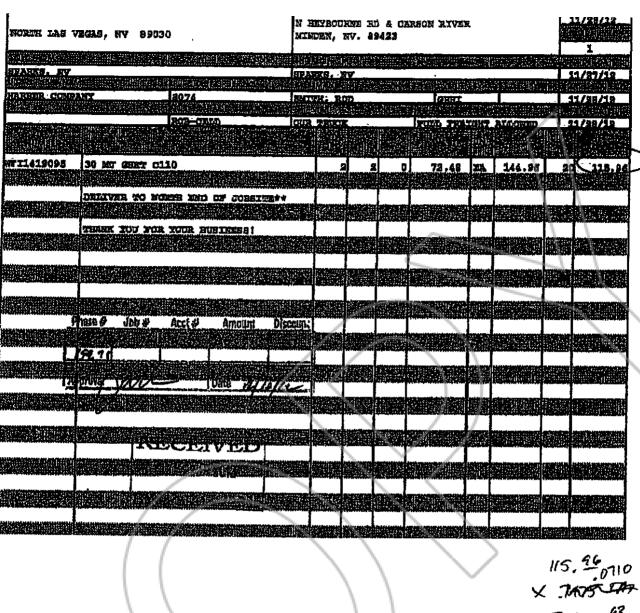
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From: Western Nevada Supply

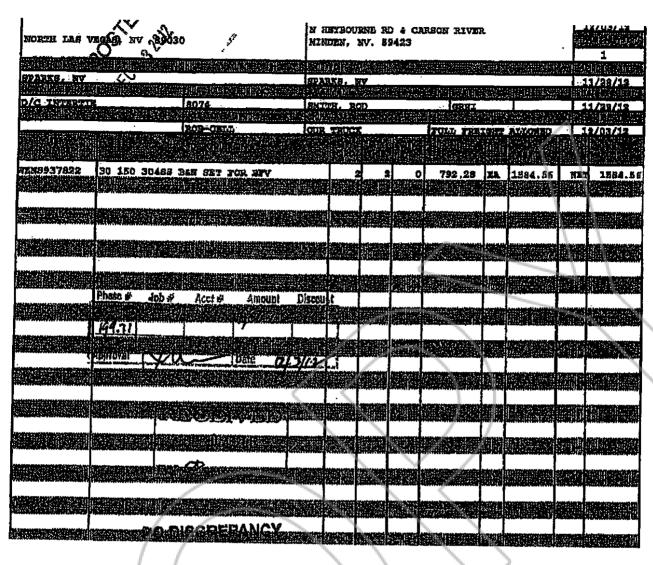
Page 1 of 1

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BK : 0413 PG : 3998 4/15/2013

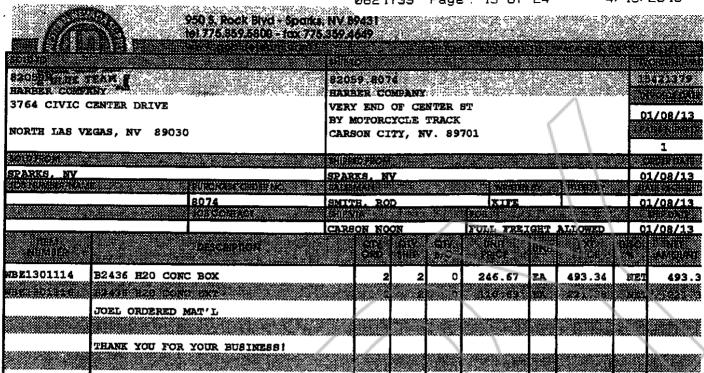
## **WORK CHANGE DIRECTIVE**

(Instructions on reverse side)	No. <u>00003</u>
PROJECT: NDC - CC Water Line Inter-Tie	Project
DATE OF ISSUANCE: 10/18/12	EFFECTIVE DATE: 10/18/12
OWNER: <u>Douglas County Public Works</u>	
OWNER's Contract No. PWP-DO-2012-2	82
CONTRACTOR: Haber Company	ENGINEER: HDR Engineering
You are directed to proceed promptly with the t	following change(s);
Description: Furnish and install (1) 30" FLG x is butterfly valve, and (1) 16" MJ x MJ butterfly valve termination of each water line at the future boo	FLG butterfly valve, (1) 30" FCA, (1) 24" MJ x MJ live. These valves are to the installed at the ster station location.
Purpose of Work Change Directive: Add valve pump station project.	s to facilitate tie-in activities during the booster
Attachments: (List documents supporting chan	ge): None
If a claim is made that the above change(s) had claim for a Change Order based thereon will indetermining the effect of the change(s).	ve affected Contract Price or Contract Times any volve one or more of the following methods of
Method of determining change in Contract Price:	Method of determining change in Contract Times:
o Unit Prices	o Contractor's records
o Lump Sum	o Engineer's records
Other: Time and Materials Basis	o Other
Estimated increase (decrease) in Contract Price: \$_35,000.00 increase	Estimated increase (decrease) in Contract Times: Substantial Completion: 0 days;
If the change involves an increase, the estimated amount is not to be exceeded without further	Ready for final payment: 0 days.  If the change involves an increase, the estimated
authorization.	times are not to be exceeded without further authorization.
RECOMMENDED:	AUTHORIZED:
Rick Cooley, P.E. ENGINEER	Ron Roman, P.E.
Ву:	By: Kentle Kinsen
(Authorized Signature)	(Authorized Signature)

Contract No: DO CO Intertie Change Order No: 1 Description of Work: Reloca	. D	CE ACCOUN			Date Perfor Report No.	med: Of
(LABOR)				_	REMOTE	
NAME Angel Castanon	CLASSIFICATION	HOURS	RATE	VACATION	AREA PAY	TOTAL
Angel Castanon	Laborer Laborer OT	40	22.90			\$916.00
Joel Hendrix	Operator		34.35 36.24		$\rightarrow$	\$103.05
Joel Hendrix	Operator OT	40 3		· · · · · · · · · · · · · · · · · · ·		\$1,449.60
Rob Dietrich	Operator	40	54 36			\$163.08
Trop Biotrion	Operator	40	50.94			\$2,037.60
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Verified by: Valerie Denos	<del></del>	_	+ 15% on labo	or each		\$1,099.39
vollied by: valorie bollos			70.0			<del> </del>
(EQUIDMENT)	20010101	79	Total cost of I		A	\$8,428 65
	SCRIPTION	YEAR	PAGE NO.	HOURS	RATE	
Pickup, 3/4 ton, 4x4, gas, crew		2006	1	43	20.00	\$860.00
Pickup, 3/4 ton, 4x4, gas, crew		2006	1	27	20.00	\$540.00
Loader, Cat 938G, 3.65 cu yd, diesel		2003		16	60.50	\$968.00
Backhoe, Cat 446B, 4WD, 1.5 cu yd,	diesel	1997	1	40	58.80	\$2,352.00
	/ / /	1	1	/ /		\$0.00
-			<u> </u>	\ >		\$0.00
Rental Rates obtained from X Blueb	ook Other (explain)	- N	Subtotal.			\$4,720.00
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			Sales tax (if p			\$91.85
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Approved:			Subtotal:			\$0.00
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Engineer	Tial -	•	Total cost of s		D	\$0.00
Engineer	Title		TOTAL (A) (B	) (C) (D)		\$14,726.46
<del></del>						
Contractor's Representative	Title					

0821739 Page: 15 of 24

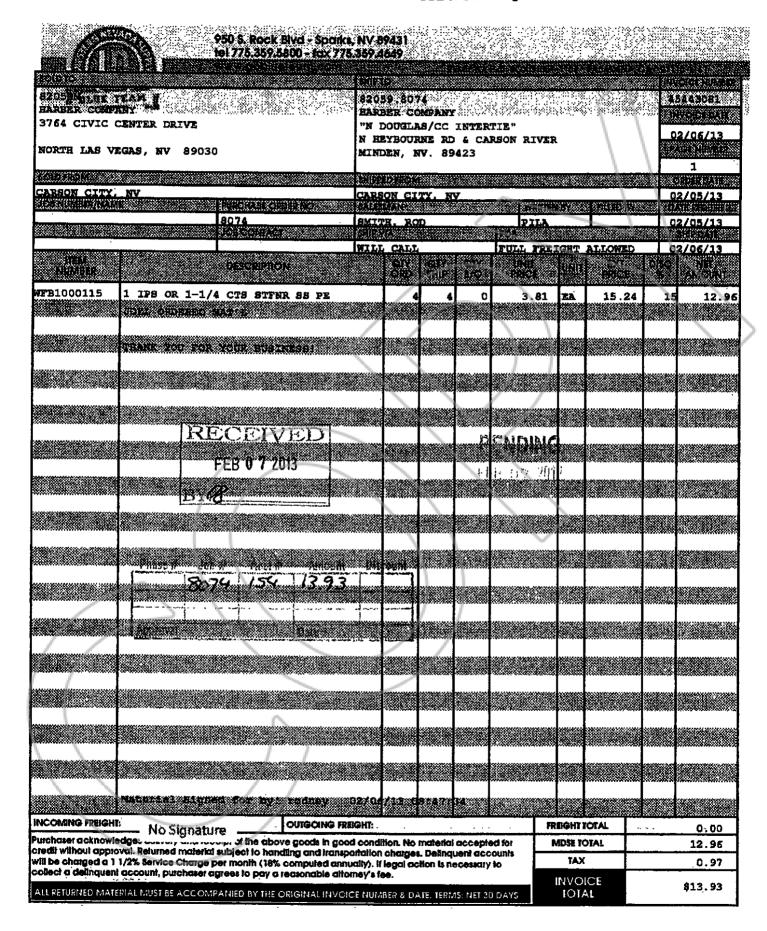
ŠK : Ø4 13 PG : 4000 4/ 15/20 13



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BK: 0413 PG: 4001 4/15/2013



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will be charged a 1 1/2% Service Charge per month (18% computed annual collect a delinquent account, purchaser agrees to pay a reasonable altern	This if least action is necessary to	INVOICE	1.03
ALL RETURNED MATERIAL MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE	E NUMBER & DATE, TERMS: NET 30 DAYS	IOIAL	\$14.85

BK : 04 13 PG : 4004 4/15/20 13



## **PUBLIC WORKS**

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

Carl Ruschmeyer, P.E.

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

	Regular	Overtime
December	Hours	Hours
Rick Ashby	Ţ	
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	
		//
	/	
	1	



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

, 286

# DOUGLAS COUNTY UTILITY DEPARTMENT INTER-OFFICE WORK REQUISITION

Initiated By: BIRER		Num	ber:		<del></del>			
Directed To: B. Reed		Date	: 12-18	-12	1			
Departmental Codes: C Customer Accounts S Superintendent E Electrical MR Meter Reading	WM WO SM SO	Water Maint Water Opera Sewer Main Sewer Oper	ations tenance					
Customer Name: Public wa	orks	<u>,                                     </u>			7 /			
Customer Phone Number: フォュータ	<u> </u>		Taken By					
DESCRIPTION: Bac-T station# 12 Air & Dirty water caused From constrution								
LOCATION: N.County			PWS# 9	/ 77				
DISPOSITION: collect 2 Say	alan	S over à	Dave	advised	liob			
water until testing con	tellan	e-	27.000	48 (172E)				
MATERIALS:	<u></u>		QTY	PRICE	AMOUNT			
Bac-T Test			R.	B12:00	#2420			
		_/_/						
		//	<del></del>					
TOTAL								
LABOR:			REG	ОТ	TOTAL			
O. Reed			4		4			
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TOTAL	<del></del>		<del></del>	<u> </u>	4			
		·····	·····					
Completed By: Broth Run  DISTRIBUTION: WHITE - Office Co	opy Yell			ted: リス〜る	0-15			



## 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

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

			<del></del>				
PURCHASE ORDER NUMBE	R DATE	E ORDERED	DATE SHIPPED	TERMS	PAYMENT DU	E	NOTES
	12	/19/2012	12/26/2012	Net 30 Days	1/25/2013	Rep	ort #: 125361
ПЕМ	ORDERED	SHIPPED	DESC	RIPTION	P	RICE	AMOUNT
•	1	1 T	otal Coliform/E.	Coli Colilert		\$12.00	\$12.00

Customer Sample Number: #977 - Station #12

326 PG

Sample Turn-Around-Time: Normal

Ordered by:

**Brett Reed** 

\$12.00 TOTAL

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



#### 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
125322	12/20/2012

4

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

				<del>_</del>				
PURCHASE ORDER N	UMBER	DAT	E ORDERED	DATE SHIPPED	TERMS	PAYMENT DUE	:	NOTES
	<del> </del>	12	/18/2012	12/20/2012	Net 30 Days	1/19/2013	Rep	ort #: 125322
ПЕМ	ORD	ERED	SHIPPED	DESC	RIPTION	PE	UCE	AMOUNT
		1	1 T	otal Coliform/E.	Coli Colilert		\$12.00	\$12.00

**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 effice.

**Judicial District Court** e County of Douglas.

Customer Sample Number: #977 - Station #12

326 Pa By S

Sample Turn-Around-Time: Normal

Ordered by:

**Brett Reed** 

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

TOTAL

\$12.00