	Doc Number: 0824761 06/04/2013 10:27 AM OFFICIAL RECORDS
Assessor's Parcel Number: N/A	Requested By: DC/PUBLIC WORKS
Date:JUNE 4, 2013	DOUGLAS COUNTY RECORDERS Karen Ellison - Recorder
Recording Requested By:	Page: 1 Of 7 Fee: \$ 0.00 Bk: 0613 Pg: 524
Name: EILEEN CHURCH, PUBLIC WORKS (RR) Address:	Deputy pk
City/State/Zip:	
Real Property Transfer Tax: \$ N/A	
CHANGE ORDER NO 3 (#2013.098)	<u> </u>
(Title of Document)	

CHANGE ORDER

6/4/2013

(Instructions on reverse side)

2013.098 No

<u> </u>			
PROJECT: NDC – CC Water Line Inter-tie Proj	ect	2013 JUN -4	AM 8: 41
DATE OF ISSUANCE: May 16, 2013	_EFFECTIVE DATE:I	TED TH May 16, 2013, CLER	RAN K
OWNER: Douglas County Public Works		May 1	Mech
OWNER's Contract No. PWP-DO-2012-282		7 6	- /
CONTRACTOR: Harber Company	ENGINEER: HDR Er	ngineering	<u>-</u>
			-

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

Description: Adjust contract quantities as shown in Attachment "A" and the Settlement Agreement reached with contractor.

Reason for Change Order: A change in site conditions and the amounts claimed due required mediation to resolve. Provide payment to contractor as a result of mutual agreement to settle all of contractor's claims per the attached Settlement Agreement.

Attachments: Contract quantity adjustments and Settlement Agreement.		
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:	
Original Contract Price	Original Contract Times	
	Substantial Completion: March 18, 2013	
\$4,694,427.00 (corrected amount - see NOTE	Ready for final payment: April 18, 2013	
Attachment "A")	days or dates	
Net changes from previous Change Orders	Net change from previous Change Orders	
No. 1 to No.1	No. <u>0</u> to No. <u>0</u>	
207 000 444	\ \	
<u>\$85,030.11</u> Increase	<u>0</u>	
	days	
Contract Price prior to this Change Order	Contract Times prior to this Change Order	
\$4.770.457.44 /semasted annual and NOTE	Substantial Completion: March 18, 2013	
\$4,779,457.11 (corrected amount – see NOTE Attachment "A")		
	days or dates Net Increase (decrease) of this Change Order	
Net Increase (decrease) of this Change Order	inet increase (decrease) of this change order	
\$188,056.00 Decrease	0	
<u> </u>	days	
Contract Price with all approved Change	Contract Times with all approved Change	
Orders	Orders	
	Substantial Completion: March 18, 2013	
\$4,591,401.11 (corrected amount - see NOTE	Ready for final payment: June 17, 2013	
Attachment "A")	days or dates	
RECOMMENDED: APPROVED/	///// ACCEPTED	
84 00 /1		
By: they felming By: 5the	Mets By	
Engineer (Authorized Signature) Owner (Authorized	ed Signature) Contractor (Authorized Signature)	
Date: <u>5-23-/3</u> Date: <u>5-3</u>	0-17 Date: 564/13	
Date: <u>5-23-13</u> Date: <u>5-3</u>	Date: 3 PATI)	

8K : 06 19 PG : 526 6/4/20 19

DOUGLAS COUNTY INTERTIE PROJECT CHANGE ORDER NO. 3 – ATTACHMENT "A" QUANTITY REVISIONS

Bid Item		Estimated		Unit Bid	Total Bid
Number	Description	Quantity	Unit	Price	Price
5	Combined 24" & 16" Dewatering	-1	LS	\$ 45,000.00	\$ -45,000.00
6	Combined 24" & 16" Wet Trench Construction	-800	Linft	\$ 30.00	\$ -24,000.00
14	Dewatering	-1	LS	\$ 275,000.00	\$ -275,000.00
19	30" Water Main Wet Trench Construction	-8170	Linft	\$ 20.00	\$ -163,400.00
30	Dewatering	-1	LS	\$ 75,000.00	\$ -75,000.00
33	Individual Wet Trench Construction	-1842	Linft	\$ 18.00	\$ -33,156.00
36	Dewatering	-1	LS	\$ 10,000.00	\$ -10,000.00
39	Individual Wet Trench Construction	-500	Linft	\$ 15.00	\$ -7,500.00
	Claim Settlement	1	LS	\$ 445,000.00	\$ 445,000.00
			TOTAL	COST DECREASE	\$ -188,056.00

NOTE:

Due to math errors in the Contractor's original Base Bid Schedule, Change Order Nos. 1 and 2 were processed with the incorrect "Original Contract Price". As a result, the "Contract Price prior to this Change Order" and "Contract Price with all approved Change Orders" are also incorrect. The corrected amounts are reflected on the attached copies of Change Order Nos. 1 and 2.

BK : 06 13 PG : 527 6/4/20 13

CHANGE ORDER

(Instructions on reverse side)	No. 1	
PROJECT: NDC – CC Water Line Inter-tie P	roject	
DATE OF ISSUANCE: March 27, 2013 OWNER: Douglas County Public Works	EFFECTIVE DATE: March 27, 2013	
OWNER's Contract No. PWP-DO-2012-28	2	
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: Original Contract Price	CHANGE IN CONTRACT TIMES: Original Contract Times Substantial Completion: March 18, 2013	
\$ 4.075.427.00 4,694,427.00	Ready for final payment: April 18, 2013 days or dates	
Net changes from previous Change Orders No. <u>0</u> to No. <u>0</u> \$0.00	Net change from previous Change Orders No. <u>0</u> to No. <u>0</u>	
Contract Price prior to this Change Order \$ 4.675.427.00 ਮ,⊌੧੫,੫੨੨੨.ਨ੦	days Contract Times prior to this Change Order Substantial Completion: March 18, 2013 Ready for final payment: April 18, 2013 days or dates	
Net Increase (decrease) of this Change Order \$55,139,11 Increase	Net Increase (decrease) of this Change Order O days	
Contract Price with all approved Change Orders \$ 4,730,566,11 ಆ,೧4ಇ,ಕ ಒಂ. । \	Contract Times with all approved Change Orders Substantial Completion: March 18, 2013 Ready for final payment: April 18, 2013 days or dates	
RECOMMENDED: APPROVED: By: Jan Jelin By: Style Engineer Muthorized Signature) Owner (Authorize	ACCEPTED: By: VILLE VILLE	
Date: 3-28-13 Date: 4-10	13 Date: 4/1/13	

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BK : 06 13 PG : 528 6/4/20 13

CHANGE ORDER

4107111-0	A.	
(Instructions on reverse side)	No. 2	
PROJECT: NDC - CC Water Line Inter-tie Project		
DATE OF ISSUANCE: April 16, 2013	EFFECTIVE DATE: April 16, 2013	
OWNER: Douglas County Public Works		
OWNER's Contract No. PWP-DO-2012-28	2	
CONTRACTOR; Harber Company	ENGINEER: HDR Engineering	
You are directed to make the following changes in the Contract Documents. Description: Furnish and install materials to modify the recently installed fence from station 260+28 to 309+85 and tie-in new fence to the two existing gates. Reason for Change Order: Revise fence to match existing fence installed during Phase 1 of		
the 30" North Douglas County Water Line Tie-In		
Attachments: Douglas County force account listing, materials invoices, and Work Change Directive No. 4.		
CHANGE IN CONTRACT PRICE: Original Contract Price	CHANGE IN CONTRACT TIMES: Original Contract Times Substantial Completion: March 18, 2013	
\$4.675.427.00 4 694,40700	Ready for final payment: April 18, 2013 days or dates	
Net changes from previous Change Orders No. 1 to No.1	Net change from previous Change Orders No. <u>0</u> to No. <u>0</u>	
<u>\$55,139.11</u>	O days	
Contract Price prior to this Change Order	Contract Times prior to this Change Order	
0470070044	Substantial Completion: March 18, 2013	
\$4.730.566.11 4,749,566.11	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>\$29.891.00</u> Increase	<u>O</u> days	
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders Substantial Completion: March 18, 2013	
\$ 4.760,457.11 4,779,457.11	Ready for final payment: April 18, 2013 days or dates	
By: My felm By: Du	ACCEPTED:	
Engineer Authorized Signature) Owner (Authorize	ed Signature) Contractor (Authorized Signature)	



BK: 0610 PG: 529 3/4/2013

SETTLEMENT AND RELEASE OF CLAIMS

Douglas County, a political subdivision of the State of Nevada ("County"), and Harber Company, Inc., dba Mountain Cascade of Nevada ("Harber"), hereby enter into this Settlement and Release of Claims ("Agreement") related to the North Douglas County – Carson City Water Line Inter-tie Project, North County Water Line, Project Number PWP-DO-2012-282 (the "Project").

In consideration of Harber's receipt of Four Hundred and Forty-Five Thousand Dollars (\$445,000) within 30 days of the execution of this Agreement, Harber promises and agrees to release all claims against County related to or arising from any agreement between the parties for the installation of any restraining joints, filter fabric, water stops, and dewatering at the Project (the "Released Claims"). Harber will not cause or permit any action or claim to be brought against County or its officers, employees, elected officials or agents related to the Released Claims.

County and Harber jointly agree that they will each comply with all of the terms of the Contract and all warranties, indemnifications, progress payments, retention payments, and duties will remain in full force and effect pursuant to the terms of the Contract and Article 17.04 of the General Conditions. If any dispute related to the Contract arises, other than for the Released Claims, the parties agree to comply with the terms of the Contract, including Articles 10.05 and 16.01 of the General Conditions.

It is intended that this Agreement act as an accord and satisfaction of Harber's claims related to the Released Claims. This Agreement is not intended to benefit any third party and only County or Harber may seek to enforce the terms of this Agreement or the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Settlement and Release of Claims to be signed and intend to be legally bound thereby this $\angle \circ$ day of May, 2013.

Douglas County

Harber Company, Inc.

dba Mountain Cascade of Nevada

Steve Mokrohisky County Manager

(Date)

Michael "Duke" Fuller

(Date)

President



BK : 06 13 PG : 530 6/4/2013

_ Deputy

