	Assessor's Parcel Number:N/A	07/10/2014 10:19 AM OFFICIAL RECORDS Requested By DC/PUBLIC WORKS
	Date:	DOUGLAS COUNTY RECORDERS Karen Ellison - Recorder
	Recording Requested By:	Page: 1 Of 16 Fee: \$ 0.00 8k: 0714 Pg: 1918
/	Name: EILEEN CHURCH, PUBLIC WORKS (NC)	Deputy- pk
	Address:	
	City/State/Zip:	
	Real Property Transfer Tax: \$ N/A	
	CHANGE ORDER NO 02 (#2014.139)	
	(Title of Document)	
١		

Doc Number: **0845932** 



BK . 0714 PG : 1919 7/10/2014

# **Change Order**

No. <u>02</u>

Date of Iss	Suance: May 30, 2014		Effective Date:	April 3, 2014
· 			<del></del>	
roject:	ZWUD UV Disinfection	Owner:	Douglas County, Nevada	Owner's Contract No.: <sub>NA</sub>
Contract:	Between KG Walters Co.	nstruction Co.	., Inc. and Douglas County,	Date of Contract: September 19, 2013
Contractor	: KG Walters Construction	n Co., Inc.		Engineer's Project No.: 028-188615- 003
The Contr	act Documents are n	nodified as	follows upon execution	on of this Change Order:
Description		<del></del>	-	
Modify the U transmitter (	IV overflow piping accordi \$727.26).	ng to Work C	hange Directive 02 (\$3,900	.64) and relocate the temperature
Attachme	nts (list documents su	ipporting o	change):	
Proposed Ch	ange Order 03 and 06			
CHAN	GE IN CONTRACT	PRICE:	CHANGE IN	CONTRACT TIMES:
Original Con	tract Price:		rimes:	Working days ⊠Calendar days
\$68	9,361.75		The state of the s	(days or date): <u>March 31, 2014</u> nt (days or date): <u>April 30, 2014</u>
	Decrease] from previously	approved		om previously approved Change
Change Orde	rs No. <u>00</u> to No. <u>01</u>		Orders No. <u>00</u> to No. <u>01</u> :	
<b>6.</b> -	72 C OF		Substantial completion	T.V.
	<u> 225.07</u>		Ready for final paymer	nt (days): <u>14</u>
Contract Pric	e prior to this Change Ord	er:	Contract Times prior to the	his Change Order:
			1 1	(days or date): April 14, 2014
\$ <u>69</u>	<u>1,086 82</u>		Ready for final paymer	nt (days or date): <u>May 14, 2014</u>
[Increase] [H	Decrease] of this Change O	rder:	[Increase] [Decrease] of t	his Change Order:
			Substantial completion	(days or date): <u>0</u>
\$ <u>4.6</u>	5 <u>27.90</u>		Ready for final paymer	nt (days or date): <u>0</u>
Contract Price	e incorporating this Chang	e Order:	Contract Times with all a	pproved Change Orders:
			Substantial completion	(days or date): <u>April 14, 2014</u>
\$ <u>69.</u>	<u>5,714.72</u> (Change Orders=	=0.9%)	Ready for final paymer	nt (days or date): May 14, 2014
RECOMM By:	ENDED:	ACCEPTE	ED:	ACCEPTED:  By M. Drustol
	Authorized Signature)		Authorized Signature)	Contractor (Authorized Signature)

Date:

Date:

Date:

## **Change Order**

Instructions

### A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

### B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.







P.O. Box 4359 Santa Rosa, CA 95402 Phone: (707) 527-9968 Fax: (707) 527-0244 davebristol@kgwalters.com

Nicholas Charles, PE **Douglas County Public Works PO Box 218** Minden, NV 89423

May 21, 2014

RE: ZWUD UV Disinfection Project PCO - 003 - WCD #2

Dear Nicholas,

Please find attached with this letter our costs for modifying UV overflow piping as described in Work Change Directive #2. Time considerations are yet to be determined and can be considered upon acceptance of this proposal. Please let me know if you have any questions.

Sincerely,

Dave Bristol

BK: 0714 PG: 1922 7/10/2014





### ZWUD UV Disinfection Project 645 Job Lane, Zephyr Cove, NV 89448 PH 775-741-3700



**PCO No. 003** 

**UV Overflow Changes** 

1-Apr					
KGW Total Direct Costs	Labor	Equip.	Ext. Equip.	Material	Total
1-Apr	\$844.32	\$144.00		\$2,052.03	\$3,040.3
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Shipping					\$0.0
Subtotal		The same of the sa		<	\$3,040.3
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Material Credit	The state of the s	1	/	**************************************	\$0.0
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Tax 7.725%		1	. \	\$0.00	\$0.0
Shipping			\ \	*****	\$0.0
Subcontractors	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$0.0</b> \$0.0
Total Subcontractors				_	\$0.0
	Hours	Rate			
CO Supervision/Coordination	3	\$95.00	į		\$285.0
\	1				\$0.0
Subtotal	7				\$285.0
KGW MU 5%	/				\$166.2
KGW Overhead 10%	/				\$332.5
Credit Deduction 5%	/				\$0.0
Subtotal	7			_	\$3,824.1
2% bond & ins					\$76.4
Total				Г	\$3,900.6

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BK . 0714 PG: 1924 7/10/2014





POYCHE MANBER 0985316

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PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES INC 1423 **DBA GROENIGER & COMPANY** 

FILE SAROO

LOS ANGELES, CA 90074-8809

Please contact with Questions: 916-381-6100

PUDENED

6805 1 MB 0.435 E0022 10035 0838415218 P1817268 0802-0802

KG WALTERS CONSTRUCTION CO INC PO BOX 4359 SANTA ROSA CA 95402-4359

TAX CODE CUSTOMER ORDER MUMBER TAL PRIVATE JOB NAME INVOICE DATE 1927 1927 44000 NUDIA 1308-2824 927 ZWUD PLANT 04/16/14 -THE NUMBER ANDUNT DESCRIPTION ...UNET PROCE 6 X 20 FT PVC 880 PE PIPE 800,000 DELINERED TO BEND YARD INVOICE SUB-TOTAL 100,00 TAX 12.36 LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH "US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "MP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. JUYER IS SOLELY RESPONSIBLE FOR PRODUCT BELECTION.

Don't let the Post Office Slow You Down - Switch to Email Billing Email Billing delivers our invoices to you overnight, so you can update your cost several days sconer.

it's an exact copy of the paper bill in PDF format that you can easily save and review.

Call us at the number above to switch to email delivery today!

**NET 10TH PROX** ORIGINAL INVOICE

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms\_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

BK: 0714 PG: 1925 7/10/2014



MYOICE NUMBER CUSTOMER 0985313 420094 1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

**FERGUSON ENTERPRISES INC 1423** DBA GROENIGER & COMPANY FILE 56809 LOS ANGELES, CA 90074-6809

K.G.WALTERS RENO/STEAD JOB 4250 NORTON DR STEAD, NV 89506

# RECEIVED

Please contact with Questions: 916-381-6100

K.G. Walters Construction Co. 5390 1 MB 0.435 E0217K #8350 0940971622 P1819373 8001:0001

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KG WALTERS CONSTRUCTION CO INC PO BOX 4359

**SANTA ROSA CA 95402-4359** 

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ORIGINAL INVOICE

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BK PG 0714 1926 7/10/2014

INVOICEK.G. Walters Construction Co.

Invoice Number	Invoice Date	Terms NET 30							
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Order Date	Ship Date	Ship Via							
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PLEASE REMIT TO: riarringson Industrial Plantes
PO BOX 5128
PO BOX 5128
Industrial Plantes CEIVE 17-180 Yearts Ave
Industrial Plantes CEIVE 17-180 Yearts Ave
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K G WALTERS CONSTRUCTIN CO PO BOX 4359 SANTA ROSA CA 95402-4359

Ship to:

K G WALTERS CONSTRUCTION CO 9945 N. VIRGINIA STREET

ATTN:BRIAN **RENO, NV 89506** 

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Industrial Plastic

PLEASE REMIT TO: Harrington Industrial Plantics LLC PO BOX 5128 14480 Yorka Aw Chino, CA 91708-5128 TEL 909-597-8641 FAX 09-597-0141

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INVOICE, G. Walters Construction Co.

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PO BOX 4359 SANTA ROSA CA 95402-4359

K G WALTERS CONSTRUCTION CO 9945 N. VIRGINIA STREET RENO, NV 89506

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Bill to:

K G WALTERS CONSTRUCTIN CO

PO BOX 4359 SANTA ROSA CA 95402-4359

PLEASE REMIT TO: Harrington Industrial Plastics LLC FO BOX 5128 14480 Yaria Ave
Chino, CA 91700-5122

Industrial Plastic CEIVE 190-397-5641

Ext. 900-597-0741

Ata 124

INVOICE: Walters Construction Co.

Ship to:

KIG WALTERS CONSTRUCTION CO 9945 N. VIRGINIA STREET RENO, NV 89506

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BK · 07 14 PG : 1929 7/ 10/20 14

# INVOICE



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

RECORD MARKETS	274 16 10 165 2
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ACCOUNT IN MEET	New York Adjoint May Co.
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PLEASE REMIT PAYMENT TO:

WESTERN NEVADA SUPPLY PO BOX 31891-1181 PASADENA, CA 91110-1161

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WALTERS , KG CONSTR. CO., INC. P.O. BOX 4359 SANTA ROSA, CA. 95402-4359 SANTA ROSA, CA. 95402-4359

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### P.O. Box 4359 Santa Rosa, CA 95402 Phone: (707) 527-9968 Fax: (707) 527-0244 davebristol@kgwalters.com

Nicholas Charles, PE **Douglas County Public Works PO Box 218** Minden, NV 89423

May 21, 2014

**RE: ZWUD UV Disinfection Project** PCO - 006

Dear Nicholas,

Please find attached with this letter our costs for relocating temperature transmitter not shown on contract drawings. Time considerations are yet to be determined and can be considered upon acceptance of this proposal. Please let me know if you have any questions.

Sincerely,

Dave Bristol

BK: 0714 PG: 1931 7/10/2014





PH 775-741-3700

## ZWUD UV Disinfection Project 645 Job Lane, Zephyr Cove, NV 89448



**PCO No. 006** 

## **Relocate Temperature Transmitter**

GW Total Direct Costs	Labor	Equip.	Ext. Equip.	Material	Total
		/			\$0.0
				1	\$0.0 \$0.0
				. \	\$0.0
				/ /	\$0.0
	1			1 1	\$0.0
	7	/ /		) )	\$0.0
			1	/ /	\$0.6
				/ /	\$0.0
Shipping					\$0.0
ubtotal		W			\$0.0
_		The state of the s			
Material Credit					\$0.0
			/ )		\$0.0
Tax 7.725%		/	\	\$0.00	\$0.6
Shipping			\ \	<b>30.00</b>	\$0.0 \$0.0
ubtotal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Subcontractors			) ]		
			/ /		
reekside Electric			/ /		\$430.
otal Subcontractors	-			-	\$430.
_					·
CO Supervision/Coordination	Hours 2	Rate \$95.00	<del>-</del>		\$190.6
	_	<b>430.00</b>			\$0.6
ubtotal	<b>\</b>				\$1 <b>90</b> .0
\	/				<b>4100.</b>
GW MU 5%	/				\$31.0
GW Overhead 10%					\$62.0
redit Deduction 5%					\$0.0
ubtotal				_	\$713.
% bond & Ins					\$14.

BK : 07 14 PG : 1932 7/ 10/20 14

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Wal	d Submitted to:	LIC. # 915/34 DBE#NV01193UC	PN			
Wal					JOB:	\
ork D	iors construction co. 1	lnc			ZWUD UV	Sustam
		<u> </u>			ZWOD OV	System
						<del></del>
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		d cable to re-connect temperature	sensor removed d	uring demoli	tion of	
Educ	ctor Vault piping and d	levices.		The state of the s		
	<del></del>					
E AI	BOVE SUBJECT AGR	REEMENT IS HEREBY CHANG	ED AS FOLLOW	<b>'S</b> :		
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<i>10</i> .		DESCRIPTION OF CHANGE		4	DD .	DEDUCT
	Materials			\$55.00		.].
	Labor @ 5 hrs			\$375.00		
	Total			1 4/0 00		<del>                                      </del>
	1 Olai		<del>-//-</del>	\$430.00		
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		This Ch	ange Order			
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	Contract Amount				Revised	Contract Amount

Date:



BK 0714 PG: 1933 7/10/2014

