

Doc Number: **0845932**

07/10/2014 10:19 AM

OFFICIAL RECORDS

Requested By  
DC/PUBLIC WORKS

DOUGLAS COUNTY RECORDERS  
Karen Ellison - Recorder

Page: 1 Of 16 Fee: \$ 0.00

Bk: 0714 Pg: 1918



Deputy pk

Assessor's Parcel Number: N/A

Date: JULY 9, 2014

Recording Requested By:

✓ Name: EILEEN CHURCH, PUBLIC WORKS  
(NC)

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Real Property Transfer Tax: \$ N/A

CHANGE ORDER NO 02 (#2014.139)

(Title of Document)

FILED

2014-139

Change Order

No. 02

4 JUL -9 PM 2: 58

Date of Issuance: May 30, 2014

Effective Date: April 3, 2014

2014  
TED THIRAN  
CLERK  
DEPUTY

Project: ZWUD UV Disinfection	Owner: Douglas County, Nevada	Owner's Contract No.: NA
Contract: Between KG Walters Construction Co., Inc. and Douglas County, NV	Date of Contract: September 19, 2013	
Contractor: KG Walters Construction Co., Inc.	Engineer's Project No.: 028-188615-003	

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Modify the UV overflow piping according to Work Change Directive 02 (\$3,900.64) and relocate the temperature transmitter (\$727.26).

Attachments (list documents supporting change):

Proposed Change Order 03 and 06

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:  
  
\$689,361.75  
[Increase] [Decrease] from previously approved Change Orders No. 00 to No. 01

Original Contract Times:  Working days  Calendar days  
Substantial completion (days or date): March 31, 2014  
Ready for final payment (days or date): April 30, 2014

\$1,725.07  
Contract Price prior to this Change Order:  
  
\$691,086.82

[Increase] [Decrease] from previously approved Change Orders No. 00 to No. 01:  
Substantial completion (days): 14  
Ready for final payment (days): 14

[Increase] [Decrease] of this Change Order:  
  
\$4,627.90  
Contract Price incorporating this Change Order:

Contract Times prior to this Change Order:  
Substantial completion (days or date): April 14, 2014  
Ready for final payment (days or date): May 14, 2014

\$695,714.72 (Change Orders = 0.9%)

[Increase] [Decrease] of this Change Order:  
Substantial completion (days or date): 0  
Ready for final payment (days or date): 0

Contract Times with all approved Change Orders:  
Substantial completion (days or date): April 14, 2014  
Ready for final payment (days or date): May 14, 2014

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: [Signature]  
Engineer (Authorized Signature)

By: [Signature]  
Owner (Authorized Signature)

By: [Signature]  
Contractor (Authorized Signature)

Date: 6-13-14  
Approved by Agency (if applicable):

Date: 7/1/14

Date: 6-26-14

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](mailto: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 : 1921  
7/10/2014

0845992 Page : 4 of 16



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



**PCO No. 003**  
**UV Overflow Changes**

1-Apr	Labor	Equip.	Ext. Equip.	Material	Total
<b>KGW Total Direct Costs</b>					
1-Apr	\$844.32	\$144.00		\$2,052.03	\$3,040.35
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
<i>Shipping</i>					\$0.00
<b>Subtotal</b>					<b>\$3,040.35</b>
<i>Material Credit</i>					\$0.00
					\$0.00
<i>Tax 7.725%</i>				\$0.00	\$0.00
<i>Shipping</i>					\$0.00
<b>Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<i>Subcontractors</i>					\$0.00
<b>Total Subcontractors</b>					<b>\$0.00</b>
	<b>Hours</b>	<b>Rate</b>			
PCO Supervision/Coordination	3	\$95.00			\$285.00
					\$0.00
<b>Subtotal</b>					<b>\$285.00</b>
KGW MU 5%					\$166.27
KGW Overhead 10%					\$332.54
Credit Deduction 5%					\$0.00
<b>Subtotal</b>					<b>\$3,824.15</b>
2% bond & ins					\$76.48
<b>Total</b>					<b>\$3,900.64</b>



~~589.74~~ 589.74



INVOICE NUMBER 0995316	CUSTOMER 420094	PAGE 1 of 1
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PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES INC 1423  
DBA GROENIGER & COMPANY  
FILE 56609  
LOS ANGELES, CA 90074-6809

Please contact with Questions: 916-381-6100

RECEIVED

6805 1 MB 0.435 E0022 0005 0839415218 P1817256 0002:0002

KG Walters Construction Co. K.G. WALTERS RENO/STEAD JOB

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

4250 NORTON DR  
STEAD, NV 89506

SHP W/SE.	SELL W/SE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH NO
1827	1827	NV216	1308-2824	927	ZWUD PLANT	04/16/14	44000
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UN	AMOUNT	
20	20	P00PU	6 X 20 FT PVC 800 PE PIPE DELIVERED TO RENO YARD	900.000	C	180.00	
INVOICE SUB-TOTAL							180.00
TAX						Washoe	12.38
<p>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 "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> <p style="font-size: 2em; text-align: center;">1308</p>							
<p><b>Don't let the Post Office Slow You Down - Switch to Email Billing</b>                  Email Billing delivers our Invoices to you overnight, so you can update your cost several days sooner.                  It's an exact copy of the paper bill in PDF format that you can easily save and review.</p> <p>Call us at the number above to switch to email delivery today!</p>							

TERMS: NET 10TH PROX ORIGINAL INVOICE \$172.38

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://wotseleyna.com/terms\\_conditionsSale.html](http://wotseleyna.com/terms_conditionsSale.html) and are incorporated by reference. Seller may convert checks to ACH.



INVOICE NUMBER	CUSTOMER	PAGE
0985313	420094	1 of 1

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

RECEIVED

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

Please contact with Questions: 916-381-6100

K.G. Walters Construction Co.  
 5390 1 MB 0.435 E0217X #0360 0940871622 P1819373 8001:0001



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

SHIP TO:

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

SHIP WARE	SELL WARE	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1927	1927	NV216	1308-2824	927	ZWUD PLANT	04/18/14	44032
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1		VL080741PE0	Thanks for your business. 8 PTD GRV FLG ADPT E GBKT 741 SHIPPED DIRECT TO RENO YARD	288.520	EA	288.52	
1		VP080741Z01-NR	8 PLT FLG WSHR 741 SHIPPED DIRECT TO RENO YARD	91.550	EA	91.55	
INVOICE SUB-TOTAL							380.07
FREIGHT							29.50
TAX Washoe							27.51
<p>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 "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> <p style="font-size: 2em; text-align: center;">1308 PCO # 003</p>							
<p><b>Don't let the Post Office Slow You Down - Switch to Email Billing</b>                  Email Billing delivers our invoices to you overnight, so you can update your cost several days sooner.                  It's an exact copy of the paper bill in PDF format that you can easily save and review.</p> <p>Call us at the number above to switch to email delivery today!</p>							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$417.58
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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://woiseley.com/terms\\_conditionsSale.html](http://woiseley.com/terms_conditionsSale.html) and are incorporated by reference. Seller may convert checks to ACH.





13.49.11

Invoice Number	Invoice Date	Terms
010D5440	04/25/14	NET 30
Order Number	Customer PO Number	
010B9710	1308-2823 SHOP VALVES	
Order Date	Ship Date	Ship Via
04/17/14	04/18/14	UPS GROUND



PLEASE REMIT TO:  
 Harrington Industrial Plastics LLC  
 PO BOX 5128  
 7380 Yorba Ave  
 CA 91708-5128  
 TEL 909-597-8541  
 FAX 909-597-0741

RECEIVED

APR 28 2014

000545~008~003~MIXED AADC 826

Bill to: K G WALTERS CONSTRUCTIN CO  
 PO BOX 4358  
 SANTA ROSA CA 95402-4358

INVOICE K.G. Walters Construction Co.

Ship to:

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

Customer No.	Territory	Freight Terms	Page #	Job No.
100473	106	CHRG INBOUND & OUTBOUND	1	

Product No./Description	WHSE	Order Quantity	Ship Quantity	Balance Due	List Price	Disc	Unit Price	Amount
722311-080 8" VALVE BUTTERFLY PVC EPDM LEVER	010	1	1	0			654.23	654.23

1308  
 PCO#003

**WARRANTY DISCLAIMER:** Harrington Industrial Plastics LLC (Harrington) makes no express or implied warranties, including those of merchantability or fitness for a particular purpose, with regard to goods and products not manufactured by Harrington. With regard to products manufactured by Harrington, Harrington warrants only that such products will be free of defects in material and workmanship for a period of one year from shipment date. Harrington makes no other express or implied warranties with respect to such goods. Any description of goods on the face of this document is for the sole purpose of identifying them and does not constitute a warranty of any kind.

**ENTIRE AGREEMENT:** The terms and conditions set forth in this invoice constitute the entire agreement between purchaser and Harrington and supersede any prior or contemporaneous representations or agreements, written or oral. No additional oral or written terms, including any attempts by purchaser to state or modify this invoice or any other document relating to this sale, shall become a part of this agreement without the express written consent of Harrington.

Subtotal	654.23
Tax	50.85
Freight & Handling	17.48
<b>Total Due</b>	<b>722.56</b>

Invoice Number 010D5231	Invoice Date 04/16/14	Terms NET 30
Order Number 01089635	Customer PO Number 1304-2823 SHOP SCH80 FITTINGS	F.O.B. SHIPPING POINT
Order Date 04/14/14	Ship Date 04/14/14	Ship Via UNRECORDED



PLEASE REMIT TO:  
Harrington Industrial Plastics LLC  
PO BOX 5128  
14480 Yorba Ave  
Chico, CA 91708-5128  
TEL 909-597-8641  
FAX 909-597-0741

RECEIVED  
APR 21 2014

000412\*\*088\*\*002\*\*MIXED AADC 823

INVOICE G. Walters Construction Co.

Bill to: K G WALTERS CONSTRUCTION CO  
PO BOX 4358  
SANTA ROSA CA 95402-4358

Ship to: K G WALTERS CONSTRUCTION CO  
8945 N. VIRGINIA STREET  
RENO, NV 89508

Customer No.	Territory	Freight Terms	Page #	Job No.	Product No./Description	WHSE	Order Quantity	Ship Quantity	Balance Due	List Price	Disc	Unit Price	Amount
100473	106	CHRG INBOUND & OUTBOUND	1		837-585 8"x8" BUSHING SPIG&S PVC SCH80	003	2	2	0			54.22	108.44
					15401080 BOLT PAKS 3186S FOR 5"-6" & 8" FLANGES	003	2	2	0			93.00	186.00
<p>1308 PCS#003</p>													
<p>WARRANTY DISCLAIMER: Harrington Industrial Plastics LLC (Harrington) makes no express or implied warranties, including those of merchantability or fitness for a particular purpose, with regard to goods and products not manufactured by Harrington. With regard to products manufactured by Harrington, Harrington warrants only that such products will be free of defects in material and workmanship for a period of one year from shipment date. Harrington makes no other express or implied warranties with respect to such goods. Any description of goods on this invoice is for the sole purpose of identifying them and does not constitute a warranty of any kind.</p> <p>ENTIRE AGREEMENT: The terms and conditions set forth in this invoice constitute the entire agreement between purchaser and Harrington and supersede any prior or contemporaneous representations or agreements, written or oral. No additional oral or written terms, including any attempts by purchaser to alter or modify this invoice or any other document relating to this sale, shall become a part of this agreement without the express written consent of Harrington.</p>												Subtotal	294.44
												Tax	23.14
												Freight & Handling	18.52
												Total Due	336.10

Invoice Number	Invoice Date	Terms
010D5203	04/15/14	NET 30
Order Number	Customer PO Number	F.O.B. SHIPPING POINT
010B9635	1308-2623 SHOP	
	SCH80 FITTINGS	
Order Date	Ship Date	Ship Via
04/14/14	04/14/14	UPS GROUND



PLEASE REMIT TO:  
Harrington Industrial Plastics LLC  
PO BOX 5128  
14480 Yorba Ave  
Chico, CA 91708-5128  
TEL: 909-597-5641  
FAX: 909-597-0741

RECEIVED

APR 1 2014

INVOICE Walters Construction Co.

1308  
PLC#003

000481\*\*006\*\*003\*\*\*\*\*MIXED AADC 826

Bill to: K G WALTERS CONSTRUCTIN CO  
PO BOX 4359  
SANTA ROSA CA 95402-4359

Ship to: K G WALTERS CONSTRUCTION CO  
8945 N. VIRGINIA STREET  
RENO, NV 89506

Customer No.	Territory	Freight Terms	Page #	Job No.
100473	106	CHRG INBOUND & OUTBOUND	1	

Product No./Description	WHSE	Order Quantity	Ship Quantity	Balance Due	List Price	Disc	Unit Price	Amount
854-080 8" FLANGE V/S S PVC PLAST RING 150PSI SCH80	010	2	2	0			41.67	83.34
837-585 6"x8" BUSHING 8PIGx8 PVC SCH80	003	2	0	2			54.22	0.00
806-080 6" 90 ELBOW S PVC SCH80	010	4	4	0			33.65	134.20
15401080 BOLT PAKS 316SS FOR 5"-6" & 8" FLANGES	003	2	0	2			93.00	0.00
3113080 8" GASKET AV EPDM	010	2	2	0			10.50	21.00

**WARRANTY DISCLAIMER:** Harrington Industrial Plastics LLC (Harrington) makes no express or implied warranties, including those of merchantability or fitness for a particular purpose, with regard to goods and products not manufactured by Harrington. With regard to products manufactured by Harrington, Harrington warrants only that such products will be free of defects in material and workmanship for a period of one year from shipment date. Harrington makes no other express or implied warranties with respect to such goods. Any description of goods on the face of this document is for the sole purpose of identifying them and does not constitute a warranty of any kind.

**ENTIRE AGREEMENT:** The terms and conditions set forth in this invoice constitute the entire agreement between purchaser and Harrington and supersede any prior or contemporaneous representations or agreements, written or oral. No additional oral or written terms, including any stamps by purchaser to alter or modify this invoice or any other document relating to this sale, shall become a part of this agreement without the express written consent of Harrington.

Subtotal	238.54
Tax	18.42
Freight & Handling	33.49
<b>Total Due</b>	<b>290.45</b>

# INVOICE



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

INVOICE NUMBER	DATE INVOICED
45855168	04/24/14
ACCOUNT NUMBER	DATE TO BE PAID
231084M	231084

PLEASE REMIT PAYMENT TO:  
 WESTERN NEVADA SUPPLY  
 PO BOX 31081-1181  
 PASADENA, CA 91110-1181

11833 1 AB 0.408 E0171 0324 0944830144 P1825826 0003.0003



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

SHIPPING ADDRESS

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

WESTERN NEVADA SUPPLY - CARBON CITY, NV		WESTERN NEVADA SUPPLY - CARBON CITY, NV		Z WOOD		Z WOOD		ROMA	
ARNESON, BARNEY		COUNTER SALE		FULL FREIGHT ALLOWED		04/24/14	04/24/14	04/24/14	
IEZC113768	SPEA 2 S PVC 40 CPLG	4	4	0	2.46	EA	9.80	33	8.56
IEZC000030	2 40 PVC/DWV PIPE BE	20	20	0	4.87	FT	97.34	71	28.40
IEZW130783	IPS WELD ON 721 BLUE CMNT QT	1	1	0	36.40	EA	36.40	N	36.40
IEZW130778	IPS WELD ON P70 PRPL PRIMER QT	1	1	0	33.95	EA	33.95	N	33.95
<p>**WESTERN NEVADA SUPPLY IS NOT RESPONSIBLE FOR ANY PURCHASE OF NON 111-280 LEAD FREE COMPLIANT MATERIAL OR ITS INSTALLATION WHERE APPLICABLE**</p> <p>1308            PCO#003</p>									

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% computed annually) if legal action is necessary to collect a delinquent account, purchaser agrees to pay a reasonable attorney's fee.

FREIGHT TOTAL	0.00
MDSE TOTAL	105.31
TAX	7.87
	\$113.18



# KWALTERS CONSTRUCTION



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

BK : 0714  
PG : 1930  
7/10/2014

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

0845932 Page : 13 of 16



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



PCO No. 006

**Relocate Temperature Transmitter**

1-Apr

KGW Total Direct Costs	Labor	Equip.	Ext. Equip.	Material	Total
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
<i>Shipping</i>					\$0.00
Subtotal					\$0.00
<i>Material Credit</i>					\$0.00
					\$0.00
<i>Tax 7.725% Shipping</i>				\$0.00	\$0.00
Subtotal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Subcontractors</i>					
Creekside Electric					\$430.00
Total Subcontractors					\$430.00
	<u>Hours</u>	<u>Rate</u>			
PCO Supervision/Coordination	2	\$95.00			\$190.00
Subtotal					\$0.00
					\$190.00
KGW MU 5%					\$31.00
KGW Overhead 10%					\$62.00
Credit Deduction 5%					\$0.00
Subtotal					\$713.00
2% bond & Ins					\$14.26
<b>Total</b>					<b>\$727.26</b>



COPY

Douglas County

State of Nevada

**CERTIFIED COPY**

I certify that the document to which this certificate is attached is a full and correct copy of the original record on file in the Clerk-Treasurer's Office on this

27<sup>th</sup> day of July, 2014

By [Signature] Deputy