

Assessor's Parcel Number: N/A

Date: NOVEMBER 20, 2015

Recording Requested By:

Name: NIKKI SCHMIDT, PUBLIC WORKS

Address: _____

City/State/Zip: _____

Real Property Transfer Tax: \$ N/A



00026195201508730980050058

KAREN ELLISON, RECORDER

CHANGE ORDER NO 2 (#2015.241)

(Title of Document)

Change Order

No. 2

Date of Issuance: October 26, 2015

Effective Date: August 1, 2015

Project: 2015 Road Seal Project	Owner: Douglas County Public Works	Owner's Contract No.:
Contract: Douglas County with Sierra Nevada Construction Inc.		Date of Contract: PWP-DO-2015-198
Contractor: Sierra Nevada Construction, Inc.		Engineer's Project No.:

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

Description: Reconcile differences in quantities due to field conditions and additions by DEPW

Attachments (list documents supporting change):

See attached bid item list for each bid item change.

FILED
 2015 NOV 20 AM 11:05
 DOUGLAS COUNTY
 CLERK
 DEPT. OF
 COUNTY

2015-224

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$549,007.00

[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____

\$ _____

Contract Price prior to this Change Order:

\$587,303.82

[Increase] [Decrease] of this Change Order:

\$21,968.00

Contract Price incorporating this Change Order:

\$609,271.82

Original Contract Times: Working days Calendar days

Substantial completion (days or date): _____
Ready for final payment (days or date): _____

[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____ :

Substantial completion (days): _____
Ready for final payment (days): _____

Contract Times prior to this Change Order:

Substantial completion (days or date): _____
Ready for final payment (days or date): _____

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): _____
Ready for final payment (days or date): _____

Contract Times with all approved Change Orders:

Substantial completion (days or date): _____
Ready for final payment (days or date): _____

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 10-27-15
Approved by DEQ (if applicable):

ACCEPTED:

By: [Signature]
Owner (Authorized Signature)

Date: 11-19-15

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 10-27-15

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.

Progress Estimate

Contractor's Application

For (contract)		Douglas County 2014 Road Seal Project		Application Number		PWP DO-2014-244		Application Date		16-Oct-14	
Application Period		16-Oct-14		Application Date		16-Oct-14					
Bid Item No	Item Description	Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F) B	Balance to Finish (B - F)	
											B
1	Mobilization	1 00	\$15,000 00	\$15,000 00	1,000	\$15,000 00		\$15,000 00	100 0%		
2	Traffic Control	1 00	\$45,906 75	\$45,906 75	1,000	\$45,906 75		\$45,906 75	100 0%		
3	Freemont St/East Valley Rd	9,660 00	\$7 25	\$70,035 00	9,660,000	\$70,035 00		\$70,035 00	100 0%		
4	Freemont Street - Chip Seal	11,345 00	\$2 22	\$25,185 90	11,345,000	\$25,185 90		\$25,185 90	100 0%		
5	4" AC Patching	192 00	\$65 00	\$12,480 00	192,000	\$12,480 00		\$12,480 00	100 0%		
6	East Valley Rd - Chip Seal	14,218 00	\$2 22	\$31,563 96	14,218,000	\$31,563 96		\$31,563 96	100 0%		
7	4" AC Patching	264 00	\$65 00	\$17,160 00	264,000	\$17,160 00		\$17,160 00	100 0%		
8	Stephannie Way - Chip Seal	63,244 00	\$2 22	\$140,401 68	63,244,000	\$140,401 68		\$140,401 68	100 0%		
9	Heybourne Rd - Chip Seal	3,897 00	\$2 22	\$8,651 34	3,897,000	\$8,651 34		\$8,651 34	100 0%		
10	Jacks Valley Rd - Chip Seal	16,866 00	\$2 22	\$37,442 52	16,866,000	\$37,442 52		\$37,442 52	100 0%		
11	Dresslerville Rd - Chip Seal	13,516 00	\$2 22	\$30,005 52	13,516,000	\$30,005 52		\$30,005 52	100 0%		
12	Buckeye Rd - Slurry Seal	76 00	\$240 00	\$18,240 00	88,410	\$21,218 40		\$21,218 40	116 3%	-\$2,978 40	
13	Heybourne Rd - Slurry Seal (inc Commerce Dr)	58 00	\$240 00	\$13,920 00	62,350	\$19,764 00		\$19,764 00	142 0%	-\$5,844 00	
14	Aviation Way - Slurry Seal	28 00	\$240 00	\$6,720 00	29,500	\$7,104 00		\$7,104 00	105 7%	-\$384 00	
15	Precision Dr - Slurry Seal	136 00	\$240 00	\$32,640 00	156,760	\$37,622 40		\$37,622 40	115 3%	-\$4,982 40	
16	Silverstate Parkway - Slurry Seal	43 00	\$240 00	\$10,320 00	46,310	\$11,114 40		\$11,114 40	107 7%	-\$794 40	
17	Starbucks Way - Slurry Seal	61 00	\$240 00	\$14,640 00	70,500	\$16,920 00		\$16,920 00	115 6%	-\$2,280 00	
18	Wildhorse Dr - Slurry Seal	49 00	\$240 00	\$11,760 00	57,700	\$13,848 00		\$13,848 00	117 8%	-\$2,088 00	
19	Business Parkway - Slurry Seal	47 00	\$240 00	\$11,280 00	62,370	\$14,968 80		\$14,968 80	132 7%	-\$3,688 80	
20	4" White Fog Line	71,496 00	\$0 17	\$12,154 32	71,496,000	\$12,154 32		\$12,154 32	100 0%		
21	8" Solid White Lane Line	2,573 00	\$0 33	\$849 09	2,573,000	\$849 09		\$849 09	100 0%		
22	4" Solid Double Yellow	41,573 00	\$0 33	\$13,719 09	41,573,000	\$13,719 09		\$13,719 09	100 0%		
23	4" Solid/Dashed Yellow Line		\$0 33								
24	Turn Arrows	40 00	\$36 00	\$1,440 00	39,000	\$1,404 00		\$1,404 00	97 5%	\$36 00	
25	Straight Arrows	2 00	\$36 00	\$72 00	2,000	\$72 00		\$72 00	100 0%		
26	Merge Arrows	3 00	\$52 00	\$156 00	3,000	\$156 00		\$156 00	100 0%		
27	12" STOP Bars	491 00	\$4 15	\$2,037 65	491,000	\$2,037 65		\$2,037 65	100 0%		
28	24" Piano Keys	2 00	\$415 00	\$830 00	2,000	\$830 00		\$830 00	100 0%		
29	Standard 12" Lines	3 00	\$207 00	\$621 00	3,000	\$621 00		\$621 00	100 0%		
30	Only Signs	4 00	\$518 00	\$2,072 00	2,000	\$1,036 00		\$1,036 00	50 0%	\$1,036 00	
Totals								\$609,271 82	103 7%	-\$21,968 00	

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

20th day of May 2015
By: *[Signature]* Deputy