

Assessor's Parcel Number: N/A

Date: APRIL 11, 2019

Recording Requested By:

Name: HEATHER MACDONNELL, PUBLIC WORKS

Address: _____

City/State/Zip: _____

Real Property Transfer Tax: \$ N/A



KAREN ELLISON, RECORDER

WORK CHANGE DIRECTIVE NO 02 #2019-040

(Title of Document)



NO. 2019.040
4-11-19
DATE
DOUGLAS COUNTY CLERK
MINDEN, NV
BY [Signature] DEPUTY

Work Change Directive (WCD)

Work Change Directive No. 02

Owner: Douglas County Issuance Date: March 28, 2019
Engineer: Farr West Engineering Effective Date: April 8, 2019
Contractor: Herback General Engineering, LLC Project Name: Walley's Well Replacement Project
Phase 2 - Well Connection
FWE Project No.: 1343

Contractor is directed to proceed promptly with the following changes:

Description of changes:

- Additional aggregate base material to be placed within the extended fenced limits of the site.
- Compensation (\$38.50/ton) for the additional work will be applied to Bid Item #7 - Force Account, as noted in the following table. The estimate volume of aggregate material required is 98 tons (\$3,773).

Original Force Account amount:	\$15,000
Previous amounts used from Force Account:	\$9,208
WCD 02 Reduction to Force Account:	\$3,773
Remaining amount in Force Account:	\$2,019

Document References:

Plan Sheet: None Specification No: None

Attachments:

None

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to:

- Non-agreement on pricing of proposed change.
- Necessity to proceed for schedule or other Project reasons.

Method of determining change in Price:

- Unit Price
- Lump Sum
- Time & Materials
- Other: _____

Method of determining change in Contract Times

- Contractor's Records
- Engineer's Records
- Other: _____

Total Reduction to Force Account Amount:
\$12,981.00

Estimated increase (decrease) in Contract Times:
Substantial Completion (days): No change
Ready for Final Payment (days): No change

RECOMMENDED:

By: [Signature]
Engineer

ACCEPTED:

By: [Signature]
Contractor Representative

APPROVED:

By: [Signature]
Owner Representative

Title: PROJECT ENGINEER

Title: PROJECT MGR. HERBACK

Title: DIRECTOR PUBLIC WORKS

Date: 3/28/19

Date: 4/2/19

Date: 4-3-19

HERBACK

GENERAL ENGINEERING

NV Lic. # 33090-A
CA Lic. # 486035-A

2531 Nowlin Road
Minden, NV 89423

Telephone: 775-267-6800
Fax: 775-267-6801

To: DOUGLAS COUNTY PUBLIC WORKS	Contact: DAMON MCALISTER
Address: 1120 Airport Rd, Bldg F-2 MINDEN, NV 89423 USA	Phone: 775-783-6480 Fax: 775-782-6266
Project Name: DOUGLAS CO-WALLEY'S WELL REPLACEMENT PH2-CO#2	Bid Number:
Project Location: DOUGLAS CO, GENOA, NV	Bid Date: 3/22/2019

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
4	FURNISH/INSTALL AGG BASE	98.00	TON	\$38.50	\$3,773.00

Total Bid Price: \$3,773.00

Notes:

- PROPOSAL SCOPE TO BE PERFORMED IN CONJUNCTION WITH WORK UNDER CONTRACT; PROPOSAL IS VOID AS A STAND ALONE WORK SCOPE
- PROPOSAL SCOPE & PRICING CONSISTENT WITH CORRESPONDENCE FROM DAMON MCALISTER DATED 3/7/2019 REQUESTING AGREGATE BASE SURFACING AT WELL SITE.

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: HERBACK GENERAL ENGINEERING, LLC Authorized Signature: _____ Estimator: PETER GRIFFIN 775-267-6800 pgriffin@herback.net
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HERBACK

GENERAL ENGINEERING

NV Lic. # 53090 A
CA Lic. # 486035 A











2531 Nowlin Road
Minden, NV 89423

Telephone: 775-267-6800
Fax: 775-267-6801

Cost Detail With Pricing and Categories

Project Name: DOUGLAS CO-WALLEY'S WELL REPLACEMENT PH2-CO#2	Customer: DOUGLAS COUNTY PUBLIC WORKS
Job Number:	Billing Address: 1120 Airport Rd, Bldg F-2 MINDEN, NV 89423 USA
Bid As: PRIME CONTRACTOR	Phone: 775-783-6480
Estimator: PETER GRIFFIN	Contact: DAMON MCALISTER
Project Address: DOUGLAS CO, GENOA, NV	
Completion Date:	

Pay Items

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost	Unit Price	Total Price	Markup Percent
D 4 - 4 - FURNISH/INSTALL AGG BASE	98.00	TON	\$32.86	\$3,219.91	\$38.50	\$3,773.00	15.63%
Labor							
Equipment							
Material							
Subcontracted							
Trucking							
Miscellaneous							
Plug							
Unit:	\$11.84		\$9.30	\$8.15	\$0.00	\$3.56	\$0.00
Total:	\$1,160.54		\$911.25	\$798.99	\$0.00	\$349.13	\$0.00
D AB-F&I FLATWORK BASE-HAND GRADE	98.00	TON	\$32.86	\$3,219.91			
 AB-HAND GRADE CREW (130.667 TON/DY, 0.75 DY)	98.00	TON	\$21.14	\$2,071.79			
 PICKUP TRUCK-CREW	6.00	HR	\$30.00	\$180.00			
 BACKHOE- 1CY	6.00	HR	\$37.13	\$222.75			
 ROLLER-SNGL DRUM-8 TON	6.00	HR	\$62.25	\$373.50			
 WATER TRUCK- 2000 GAL [0.5]	6.00	HR	\$45.00	\$135.00			
 OP-BACKHOE	6.00	HR	\$77.58	\$465.50			
 LAB-GRADE/ PIPE	6.00	HR	\$50.25	\$301.53			
 OP-COMPACTOR	6.00	HR	\$65.59	\$393.52			
 AG-BASE TYPE II-3/4" (BING MATERIALS)	102.90	TON	\$7.76	\$798.99			
 Trucking (1.00 DY, 0.46 Trucks, 12.250 TON/HR)	98.00	TON	\$3.56	\$349.13			

Direct Cost Totals

	Amount	Percent of Direct Cost
Labor:	\$1,160.54	36.04%
Equipment Owned:	\$911.25	28.30%
Equipment Rented:	\$0.00	0.00%
Materials Owned:	\$0.00	0.00%
Materials Purchased:	\$798.99	24.81%
Subcontracted:	\$0.00	0.00%
Trucking Owned:	\$0.00	0.00%
Trucking Hired:	\$349.13	10.84%
Miscellaneous:	\$0.00	0.00%
Plug:	\$0.00	0.00%
Direct Cost:	\$3,219.91	

Pay Item Summary

	Amount	Percent of Bid Price
Total Direct Cost:	\$3,219.91	85.34%
Total DC Adds/Cuts:	\$0.00	0.00%
Total Indirect Cost:	\$0.00	0.00%
Total Bond:	\$42.96	1.14%
Total Overall Cost:	\$3,262.87	86.48%
Total Overhead:	\$163.14	4.32%
Total Profit:	\$346.99	9.20%
Total Margin:	\$510.13	13.52%
Total Bid Price:	\$3,773.00	

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

11th day of April, 2019

By [Signature] Deputy