



00096957201909341020050052

KAREN ELLISON, RECORDER

Assessor's Parcel Number: N/A

Date: AUGUST 21, 2019

Recording Requested By:

Name: HEATHER MACDONNELL, PUBLIC WORKS

Address: _____

City/State/Zip: _____

Real Property Transfer Tax: \$ N/A

CHANGE ORDER NO. 1 #2019.153

(Title of Document)

8-21-19
DATE

DOUGLAS COUNTY CLERK
MINDEN, NV

BY: [Signature] DEPUTY
Change Order No. 1

Date of Issuance: June 10, 2019 Effective Date: June 10, 2019
 Owner: Douglas County Owner's Contract No.: PWP-DO-2018-230
 Contractor: Herback General Engineering, LLC Contractor's Project No.: 628
 Engineer: Douglas County Public Works Engineer's Project No.: 1343
 Project: Walley's Well Replacement Project Phase 2 -- Well Connection Contract Name:

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

Description: The amount of Bid Item 7 "Force Account" Lump Sum is reduced by \$4149.10.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>183,293.35</u>	Original Contract Times: Substantial Completion: <u>45</u> Ready for Final Payment: <u>60</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : \$ <u>N/A</u>	[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order: \$ <u>183,293.35</u>	Contract Times prior to this Change Order: Substantial Completion: <u>45</u> Ready for Final Payment: <u>60</u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u>4149.10</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>0</u> Ready for Final Payment: <u>0</u> days or dates
Contract Price incorporating this Change Order: \$ <u>179,144.25</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>45</u> Ready for Final Payment: <u>60</u> days or dates

RECOMMENDED: By: <u>[Signature]</u> Engineer (if required) Title: <u>PROJECT ENGINEER</u> Date: <u>6/10/2019</u>	ACCEPTED: By: <u>[Signature]</u> Owner (Authorized Signature) Title: <u>DIRECTOR PUBLIC WORKS</u> Date: <u>08-12-2019</u>	ACCEPTED: By: <u>[Signature]</u> Contractor (Authorized Signature) Title: <u>PM</u> Date: <u>6/10/2019</u>
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Approved by Funding Agency (if applicable)
 By: _____ Date: _____
 Title: _____



CONTRACTOR'S APPLICATION FOR PAYMENT NO.

Final/Retention

ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Project:	Walley's Well Replacement Project Phase 2 - Well Connection	Application Period:	5/1/2019 - 5/31/2019	Application Date:	6/10/2019
Contract:	Herbick General Engineering	From (Contractor):	Herbick General Engineering	Via (Engineer):	Farr West Engineering
Contractor's Project No.:	628	Contract:	P/WP - 2018-230	Engineer's Project No.:	1343

Application For Payment

Change Order Summary

Number	Approved Change Orders	Additions	Deductions
CO1		\$4,149.10	
TOTALS		\$4,149.10	
NET CHANGE BY CHANGE ORDERS			-\$4,149.10

Contractor's Certification

By: [Signature] HGE Date: 6/10/2019

- ORIGINAL CONTRACT PRICE..... \$ 5183,293.35
- Net change by Change Orders..... \$ -54,149.10
- Current Contract Price (Line 1 + 2)..... \$ 5179,144.25
- TOTAL COMPLETED AND STORED TO DATE
(Column F on Progress Estimate)..... \$ 5179,144.25
- RETAINAGE:
 - a. Work Completed..... \$ 5179,144.25
 - b. Stored Material..... \$
 - c. Total Retainage (Line 5a + Line 5b)..... \$
- AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)..... \$ 5179,144.25
- LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 5170,187.04
- AMOUNT DUE THIS APPLICATION..... \$ 8,957.21
- BALANCE TO FINISH, PLUS RETAINAGE
(Column G on Progress Estimate + Line 5 above)..... \$

Payment of: \$ 8,957.21 (Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] (Engineer) Date: 8/8/2019

Payment of: \$ 8,957.21 (Line 8 or other - attach explanation of the other amount)

is approved by: [Signature] (Owner) Date: 8/9/19

Approved by: _____ (Date)

Funding or Financing Entity (if applicable) _____ (Date)

Progress Estimate - Unit Price Work

Contractor's Application for Payment No. Final

Bid Item No.		Contract		Total to Date		Previous Amount		This Period		Stored Materials		Completion	
Description		Quantity	Unit Price	Quantity Installed to Date	Value of Work Installed to Date	Quantity Installed to Date	Previous Amount (\$)	Quantity Installed This Period	Current Amount (\$)	Materials Presently Stored (in \$)	Total Completed and Stored to Date (D + E)	% Complete (F / B)	Balance to Finish (B - F)
1	Mobilization	1	\$23,025.00	1.00	\$23,025.00	0.80	\$18,420.00	0.20	\$4,605.00		\$23,025.00	100.000%	
2	Well Improvements	1	\$106,700.00	1.00	\$106,700.00	0.75	\$80,025.00	0.25	\$26,675.00		\$106,700.00	100.000%	
3	Well Disinfection	1	\$2,440.00	1.00	\$2,440.00	0.95	\$12,632.15	1.00	\$2,440.00		\$2,440.00	100.000%	
4	Well Main Improvements	1	\$13,207.00	1.00	\$13,207.00	0.40	\$4,479.20	0.60	\$8,727.80		\$13,207.00	100.000%	
5	Security Fence and Gate	145	\$80.23	145.00	\$11,633.35	1.00	\$4,492.10	1.00	\$4,492.10		\$11,633.35	100.000%	
6	Electrical Improvements	1	\$11,198.00	1.00	\$11,198.00	1.00	\$5,792.00	1.00	\$5,792.00		\$11,198.00	100.000%	
7	Force Account Remaining	1	\$4,149.10	1.00	\$4,149.10	1.00	\$5,058.90	1.00	\$5,058.90		\$4,149.10	100.000%	
8	WCD1 (Offset to Force Account)	1	\$5,792.00	1.00	\$5,792.00						\$5,792.00	100.000%	
9	WCD2 (Offset to Force Account)	131.40	\$38.50	131.40	\$5,058.90						\$5,058.90	100.000%	
Change Orders		-1	\$4,149.00	10.00	-\$4,149.00			-1.0000	-\$4,149.00		-\$4,149.00	100.000%	
Original Contract Amount													
Current Contract Amount													
Work Completed					\$179,144.35						\$179,144.35	100.0%	
Materials Stored													
Less Retention													
Previous Payments													
Total					\$179,144.35						\$179,144.35		

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

21st day of August, 2019
By *[Signature]* Deputy