DOUGLAS COUNTY, NV

This is a no fee document

NO FEE

2021-959982

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**FILED** 

NO. <u>2021. DO</u>8

DOUGLAS COUNTY CLERK

**CONTRACT AMENDMENT NO. 001** 

BY Congeputy

JUNE 18, 2020 CONTRACT FOR SERVICES BY AN INDEPENDENT CONTRACTOR

between

**DOUGLAS COUNTY, NEVADA** 

and

#### RENO-TAHOE CONSTRUCTION, INC.

This Contract Amendment No. 001 ("Amendment") is entered into by and between Douglas County, Nevada, a political subdivision of the State of Nevada ("the County") and Reno-Tahoe Construction, Inc., a Nevada Domestic Corporation registered with the Nevada Secretary of State ("Contractor"). The County and Contractor are at times collectively referred to hereinafter as the "Parties" or individually as a "Party."

WHEREAS, on June 18, 2020, the County, and Contractor, entered into a contract to provide construction services to replace one hundred (100) linear feet of water main and a fire hydrant including all appurtenances; and

WHEREAS, in approving the Contract on June 18, 2020, the Douglas County Board of County Commissioners authorized the County Manager and/or Director of Public Works to execute any necessary changes to the Contract within 10% of the authorized amount; and

WHEREAS, the Parties desire to modify the 2020 Contract in order to have Contractor provide additional work, as more particularly set forth and described in Exhibit A-1 hereto (defined as "Additional Work"), and to include additional compensation in an amount not-to exceed \$19,645.66, for a total contract amended amount of \$69,395.66.

NOW, THEREFORE, in consideration of the agreements herein made, the Parties mutually agree as follows:

- 1. <u>Definitions</u>: Unless otherwise specifically set forth herein, the words and phrases contained in this Amendment shall have the meanings ascribed to them in the June 18, 2020 Contract.
- 2. Services to be Performed: The services to be performed, as set forth in Paragraph 4 of the June 18, 2020, Contract, shall be amended to include the following Additional Work:
  - o Additional work to be completed is described and set forth in Exhibit A-1, hereto.
- 3. The total Contract Price of \$49,750, as set forth in Paragraph 5 of the June 18, 2020 Contract, is hereby increased by \$19,645.66 to a total amended Contract Price of Sixty-Nine Thousand, Three Hundred and Ninety-Five Dollars and Sixty-Six Cents (\$69,395.66).
- 4. All other terms and conditions of the original Contract remain unchanged and in full effect.

Each natural person signing this instrument, for or on behalf of a legal entity party hereto, represents, warrants, assures and guarantees to each other such natural person, and to each other

such legal entity, that he or she is duly authorized and has the legal power and authority to sign this instrument.

RENO-TAHOE CONSTRUCTION, INC.

Name: Fred Reeder

Title: President

DOUGLAS COUNTY

Patrick Zates

County Manager - Douglas County, NV

JAN. 8. 2020

Date

### Exhibit A-1



THE HILLS SHE SHARE	•	
		Change Order No.
Date of Issu	ance: 12-11-20	Effective Date: 12-11-20
Owner:	Douglas County Public Works	Owner's Contract No.: 20W08
Contractor:	Reno-Tahoe Construction	Contractor's Project No.:
Engineer:		Engineer's Project No.:
Project:	Gardner Residence Water Main Replacement	Contract Name:
The Contrac	t is modified as follows upon execution of this Char	nge Order:
total final co	Increase Original Contract amount of \$49,750 by a ontract price \$69,395.66. This was for additional wor of the existing water main and to look for a potenti	k performed to replace more water pipe due
Attachment	s: Reno Tahoe Construction Extra Work Request Dat	ted December 10, 2020 and December 4, 2020
	CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
October I Combrant Britan	[note changes in Milestones if applicable] Original Contract Times:
Original Contract Price:	Substantial Completion: N/A
\$ 40.750	Ready for Final Payment: N/A
\$ 49,750	days or dates
[Increase] [Decrease] from previously approved Change	[Increase] [Decrease] from previously approved Change
Orders No to No:	Orders No. to No. :
Orders No to No,	Substantial Completion: N/A
\$.N/A	Ready for Final Payment:
4. <u>M</u> A	iteday for Final Coynicity
	days
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
Contract trice prior to this change of acr.	Substantial Completion: N/A
\$ N/A	Ready for Final Payment: N/A
	days or dates
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:
	Substantial Completion: N/A
\$ 19,645.66	Ready for Final Payment: N/A
	days or dates
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
_	Substantial Completion: N/A
\$ 69,395.66	Ready for Final Payment: N/A
	days or dates
RECOMMENDED: ACCE	PTED: ACCEPTED:
By: By:	Ву:
Engineer (if required) Owner Jack	horized Signature) Contractor (Authorized Signature)
Title: Title Senior Civi	Engineer Title FIED PRECORD / PRESIDENT
Date: Date 12-11-20	Date 7-8-2020
EJCDC* C-941, Chang	ge Order.
	*

EJCDC\* C-941, Change Order. Prepared and published 2013 by the Engineers Joint Contract Documents Committee. 00 94 63 -- Page 1 of 1



PO Box 50010 Sparks, NV 89435 (775)355-1300 Fax (775)355-1562 NV lie #51903

December 4, 2020

Jon Del Santo CME Inc. 300 Sierra Manor Drive Suite I Reno, NV 89511

Re: Gardner Residence Water Main

Dear Jon:

Find attached the force account sheets dated November 17-18 for excavating and searching for a water leak source in the Gardner driveway. We are requesting additional compensation in the amount of \$4,365.11 for this additional work.

Please feel free to call should you have any questions.

Regards,

RENO TAHQE-CONSTRUCTION, INC.

Fred S. Reeder President

FΑ	#			



#### DAILY FORCE ACCOUNT REPORT

Project Name	Garner Residence Water Line Replacement				
Location	Hwy 50	Contract No	1282	Date November 17, 202	

Description of Work: Remove pavers around meter pit, dig down and expose service line in and out of meter. Chase

Service connection from meter to tie in at curb valve. No leaks found

Customer Douglas			s County Authorized By						
						-	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Ow		
LABOR									
			STRAIG		OVER		_	The state of the s	
Employee Name	Job Desc.	Class	HOURS	RATE	HOURS	RATE	TO:	TAL AMOU	JNT
J. Wiliams	Foreman	F/M	8	\$77-18			\$		617.4
D. Dellabama	O/E Driver	Gr 10					\$	State of the last	<u>\</u>
A. Salas	Laborer	Gr 4	8	\$50 44			\$		403.5
			ļ				\$		
			ļ			<u> </u>	\$		
							\$		
							\$		
	<del></del>		,				\$	_/_	1,020.9
EQUIPMENT			MACHINE			OPERATING	7%	1	
TYPE	Ait C	Code	NUMBER	HOURS	RATE	RATE		AMOUNT	
Crew Truck			10-104	8	\$26.00	,	\$	_/	208.0
JD 75G Excavator			11-57	8	\$65 00		\$		520.0
7 Axle Transport	<u> </u>			6	79	\$150 00	\$		900.0
French Shores	<u> </u>	/	and the same of th		No.		\$		<u> </u>
							\$	<u> </u>	7
			<u> </u>				\$		
					Total	Equipment	S		1,628.0
SUPPLIES/ MATERIA	LS					\ .	\ .		1
DESC	RIPTION		QUANTITY		UNIT	PRICE	\	AMOUNT	767
United Rental Trench s	shores		1		ls	\$131 74	\$		131 7
		<u> </u>					\$		
	<u> </u>	1	<u> </u>				\$		<u>-</u>
	<u> </u>		<u></u>				S		
		\_				/_	\$		
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				7		1	\$		·
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Sales Tax on materials							\$		-
TC	TALS	y, ,,, , , , , , , , , , , , , , , , ,		-		Total mat'le	\$		131.7
Subcontractors									
			170				\$		
							\$		
1				<u> </u>			\$		· · ·
\			-	-/			\$		
			Subtotal Sub				\$		
			17	/		SUMMARY			
			LABOR	r .			\$		1,020 9
			EQUIPMEN	\$		1,628.0			
			SUPPLIES AND MATERIALS				\$ 1317		
The state of the s			Subcontract	ors/ Lease 1	rucks		\$		
The state of the s	Sec.								
				······			Subtotal	\$	2,780.7
			Markup				15%	\$	417 1
		PM	l			TOTAL	\$		3,197.8

## **O**United Rentals<sup>.</sup>

TRENCH SAFETY

BRANCH B00 12905 OLD VIRGINIA RD RENO NV 89521 775-348-0140

CAVE ROCK WATER REPLACEMENT CAVE ROCK DRIVE

x: CAVE ROCK@CAVE ROCK

GLENBROOK NV 89413

Office: 775-355-1300 Cell: 775-691-6027

RTC/SPARKS NV PO BOX 61900 RENO NV 89506-0040

#### RENTAL RETURN INVOICE

# 188193749-001

Customer # : 14984

11/18/20 11/16/20 Invoice Date

: 11/18/20 02:40 PM : 11/18/20 07:14 AM : CAVE ROCK DRIVE, GLE : 20 Rental Out 02:40 PM Rental In

UR Job Loc UR Job # Customer Job ID: 1264

P.O. #

: 1282 : JOE WILLIAMS : ROBERT CURRIER : LYNNETTE FLINT Ordered By Reserved By Salesperson

дустыны ил кылымын жана асы иги насчындындын аччынан акт акт акт а. г. Invoice Amount: \$131.74

Terms: Due Upon Receipt

Payment options: Contact our credit office 704-916-4128

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.

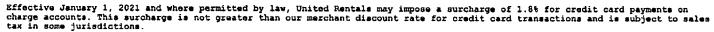
FILE 51122

LOS ANGELES CA 90074-1122

				1 1 1 1 3 St 1990	na asa marsi at	ost Balk whiledo	r ere emilijanden v
	ITEMS: Equipment	Description	 Minimum	Day	Week	4 Week	Amount
1	942/1220	KIT:3.5' SHORE 28-46" CYL	59.00	14.00	42.00	110.00	59.00
1	940/6950	SHORING PUMP HAND	4500	16.00	45.00	103.00	45.00
	B00~45	Tracking ID: B00-45		)			
1	940/6850	RELEASE TOOL 48"	19.00	8.00	19.00	38.00	19.00
					Rental Agreement	Subtotal:	123.00 123.00
go. 04m.	ng /Nomno			$\vee$ /	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Tax: Total:	8.74 131.74

COMMENTS/NOTES:

CONTACT: JOE WILLIAMS CELL#: 775-225-3142



NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

FA#	!	



#### DAILY FORCE ACCOUNT REPORT

Pro	ect	Name	

Garner Residence Water Line Replacement

Location:

Contract No 1282 Date November 18, 2020 Description of Work Replace pavers at Gardner Residence Customer Douglas County Authonzed By LABOR STRAIGHT TIME OVERTIME Employee Name Job Desc. Class HOURS RATE HOURS RATE **TOTAL AMOUNT** F. Giovanetti Laborer Gr 4 \$50.44 \$ 403 52 A. Salas Laborer Gr 4 \$50.44 \$ 403 52 s \$ \$ \$ \$ 807.04 EQUIPMENT MACHINE EQ **OPERATING** All Code NUMBER HOURS RATE RATE AMOUNT Crew Truck 10-104 \$26 00 208.00 \$ \$ -\$ \$ Total Equipment \$ 208.00 SUPPLIES/ MATERIALS DESCRIPTION QUANTITY UNIT PRICE AMOUNT s \$ 5 \$ \$ \$ S Subtotal m \$ Sales Tax on materials 8.26% \$ TOTALS Total mat'ls \$ Subcontractors \$ \$ \$ Subtotal Sub \$ SUMMARY LABOR 807 04 EQUIPMENT 208 00 SUPPLIES AND MATERIALS Subcontractors/ Lease Trucks Subtotal \$ 1,015.04 Markup 15% \$ 152.26 PM TOTAL 5 1,167.30



PO Box 61900 Reno, NV 89506 (775)355-1300 Fax (775)355-1562 NV lic #51903 CA lic. #798647

December 10, 2020

Jon Del Santo CME Inc. 300 Sierra Manor Drive, Suite 1 Reno, NV 89511

Re: Gardner Residence Water Main Replacement Project

Dear Jon:

Please find attached our force account sheets dated October  $8^{th}$  and  $9^{th}$  for the additional work to tie in the water line replacement on the south side of the wall. Originally the tie in location was to be on the north side but due additional leaks discovered the line had to be tied in on the south side. W

We are requesting additional compensation in the amount of \$15,280.55 for this additional work.

I appreciate your assistance in this matter and please feel free to call should you have any questions or require further information.

Regards, RENO TAMOE CONSTRUCTION, INC.

Fred S. Reeder President

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	**			



#### DAILY FORCE ACCOUNT REPORT

Р	colect	Name

Garner Residence Water Line Replacement

 Location:
 Hvry 50
 Contract Nc
 1282
 Date
 October 8, 2020

Description of Work Tried to perform offset on back side of wall with 8° fittings only to have additional conflicts preventing it Re-grouped and tried to Install tap cap so as to allow water service to residence by end of shift. Once set up found additional

leaks and decided to shut line down for the night and try again in AM. Discussed with Gardners & CME and they were ok.

Customer Douglas County Authorized By

Customer		Dougia	s County		-	Authorized By		
p <del></del>		<del>,</del>	·		,		·	
LABOR			077					
		0:	<del></del>	HT TIME	<del> </del>	PATE		
Employee Name C. Runnells	Job Desc. Foreman	Class F/M	HOURS 8	RATE \$77.18	HOURS	RATE \$104.94		TAL AMOUNT
	Operator		<del> </del>		<del></del>		<del></del>	932.26 905.51
D Runnells E Palencia	Laborer	Gr11 Gr4	8	\$75 04 \$50 44				
O Vasquez	Laborer	Gr 4	8	<del></del>	<del> </del>			613.87
D Burgess	TC Spv	Gr 5	5	\$50 44	<del></del>			613 67
D buigess	1C Spv	0/ 5	<del> </del>	\$50.83	3.5	\$70.64	\$ \$	501.39
			ļ		-		\$	
	!	L	L		L	h	\$	3,566.50
EQUIPMENT	1		MACHINE			OPERATING	76	3,300.50
TYPE	AD C	ada.	1 1	HOUSE	EQ.	796	1	11101117
Crow Truck	AIL	Code	NUMBER 10-104	HOURS 11	RATE	RATE		AMOUNT
Excavator Link Bell 80			· · · · · · · · · · · · · · · · · · ·	11	\$26 00	<del></del>	\$	286 00
			11-65		\$65.00	<del></del>	S	715 00
TC Truck			1	8.5	\$26 00		\$	221.00
JD 644 Loader	L			11	\$72 50		\$	797,50
TC Devices			l n/c		1		\$	<del></del>
		-/				Total Faulament	\$	200000
EUDDUICU MATERIAL		-/	<del>-/</del>	<del></del>		Total Equipment	13	2,019.50
SUPPLIES/ MATERIAL		/		IT. D.			N	
<del>~ · · · · · · · · · · · · · · · · · · ·</del>	IPTION	+	QUANTITY		UNIT	PRICE	<u> </u>	AMOUNT
6" Romac Coupling					ea	\$208.00		208.00
6" x 3/4" MJ tap cap					ea \$253.41			253.41
3/4" Corp stop mip x cor	np		1		ea \$67.63			67,63
3/4" Comp adaptor					ea	21.53		21,53
3/4" stiffener			2		ea			5,50
6" Mega lug ret gland		<del>\-</del>			ea	81.7		81.70
Sierra Tahoe Ready Mix					ls	\$637.00		637.00
Calas Taxandadadada	7.404			7		Subtotal mat'is	\$	1,274.77
Sales Tax on materials			7	7		*	\$	90 51
	ALS		76		-	Total mat'is	\$/	1,365.28
Subcontractors			~	W			<i>F</i>	
10 Wheel Lease Truck	<del></del>		5	The same of	hr	\$105 00	\$	525 00
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<del></del>							\$	<del></del>
				<u> </u>		2.14.12.	5	
<del>\</del>						Subtotal Subs	5	525.00
\				- >		SUMMARY		
			LABOR					3,566.50
			/	- /				
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	h		E	/				
			EQUIPMENT			\$	2,019.50	
			SUPPLIES A				\$	1,365 28
			Subcontracto	orsi Lease T	nicks		<u>s</u>	525.00
								<del></del>
							Subtotal	
	<del></del>		Markup				15%	\$ 1,121 44
		PM				TOTAL	\$	8,597 72

## Invoice

Sierra Tahoe Ready Mix, Inc.

1526 Emerald Bay Rd. So. Lake Tahoe, CA 96150

	  u
UY:	

Date	Invoice #
10/8/2020	81148

Bill	Τо
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Reno Tahoe Construction, Inc. P.O. Box 61900 Reno, NV 89506

P.O. No.	Terms
Cave Rock	net 30

Quantity		Descripti	on	Rat	е	Amount
2 1 1 84	Short Load: 2	nvironmental fee			155.50 100.00 50.00 1.50	311.00T 100.00T 50.00 126.00
	Returned conc Sales Tax-Dou	Iglas Co., NV  59  ID-E	359 AP -20 66.18 020		50.00 7.10%	50.00 29.18
E-m	nail	Phone #	Fax#	Total		\$666.18
strmnancy(	@aol.com	530-541-1877	530-541-8320	, Otal		4432

#						
	#	#	#	#	#	#



#### DAILY FORCE ACCOUNT REPORT

Project Name.	Garner Re	sidence Water Line Replac	ement			
Location.	Hwy 50		Contract No	1282	Date Octobe	er 9, 2020
Description of V	Vork: Added 6° C	900 and extended tre in locati	on back to pick up leak in	existing line Off	Set 6" line	
through wall and re-	duced down so li	e in could be made on north s	ide of wall. Also repaired	2" conduit in con	flict not shown	
on plans						-
Custo	mer	Douglas County		Authorized By		

<del></del>								-	The same of the sa	
LABOR										
İ	1			HT TIME	+	OVERTIME				
Employee Name	Job Desc.	Class	HOURS	RATE	HOURS	RATE	TOT	AL AM	OUNT	
C Runnells	Foreman	F/M	8	\$77.18	<del></del>		S		617.44	
D Runnells	Operator	Gr11	8	\$75.04	-		S		600.32	
E Palencia	Laborer	Gr 4	8	\$50.44			\$	<u> </u>	403.52	
O Vasquez	Laborer	Gr4	8	\$50 44			\$		403 52	
D. Burgess	TC Spv	Gr 5	6	\$50 83		1	\$	_	304 98	
L. Hurtado	Flagger	Gr 1A	8	\$46 05			\$		368 40	
	l	<u> </u>	<u> </u>				\$	_/_	/_	
	7		1			1	\$		2,698.18	
EQUIPMENT			MACHINE		EQ	OPERATING	$\mathbb{N} \mathbb{Z}$		/	
TYPE	Ait	Code	NUMBER	HOURS	RATE	RATE		MOUN		
Crew Truck	ļ		10-104	8			\$	1	208.00	
Excavator Link Belt 80			11-65	8		<del> </del>	\$	<u> </u>	520 00	
TC Truck	ļ			6	1		S	<u> </u>	156 00	
JD 644 Loader	J	-/			\$72.50		\$		580.00	
TC Devices			n/c				\$		1	
		//	·				\$	ъ.	- '%	
CLIDDLIDG/ MATERIAL			<del></del>			Total Equipment	\$		1,464.00	
SUPPLIES/ MATERIALS				4001000		1				
	RIPTION		QUANTITY		UNIT	PRICE	AMOUNT			
8" MJ 45 deg ell			2 6		ea	\$143.84			287 68	
8" Mega lug ass kt with a 8" MJ Sleeve	155	<del>\                                    </del>	1		ea	\$106.50				
o Min Steade	<b>—</b>	-	<u> </u>	·	ea	\$254 80	<del> </del>		254.80	
	<del>-\</del> -	-	-				5		<u> </u>	
/		<del></del>	-				S		<del></del>	
Sierra Tahoe Ready Mix			. 3	1	ls el	\$509.00			500.00	
Octio Tanos Acady Mix	<del></del>		74	The state of the s	15	Subtotal mat'ls	\$		509.00 926.68	
Sales Tax on materials 7	1%		7			Subtotal Hacis	\$		65 79	
	ALS			Name of the last		Total matils	\$		992.47	
Subcontractors		<del></del>				Total macis	3		332.41	
Capurro 10 Wheel Renta	al			<del></del>	ls	\$656.50	\$		656 50	
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1	<del></del>		/	<del></del>			s			
			<del></del>	1		Subtotal Subs	\$		656.50	
				7		SUMMARY				
			LABOR	/			\$		2,698 18	
		EQUIPMENT				S		1,464.00		
		SUPPLIES A	\$		992.47					
		Subcontractors/ Lease Trucks				S		656.50		
	-						Subtotal	s	5,811 15	
			Markup				15%	\$	871 67	
		PM				TOTAL	5		6,682.83	
<u></u>	1		L				·		0,000	

Contract of the second

955 DEMING WAY SPARKS, NV 89431 PHONE: 775-331-6099 FAX: 775-852-6077

**BILL TO** 

RENO-TAHOE CONSTRUCTION P.O. BOX 61900

**RENO NV 89506** 

INVOICE: 429779

DATE: 10/9/2020

Pickup Location

POMBO PIT HOBBART MILLS

CAVEROCK DR.

Delivery Location

		_		/			
Driver	Truck #	Lead Trailer	Rear Trailer	Job#	PO#	Terms	Due Date

Quantity	Description			Rate	Total
	CLASS A BACKFILL SAND	59574		\$0.00	\$0.00
6.50 HR	10 WHEELER DUMP	AP \	\$1	01.00 / HR	\$656.50

10-9-20 -\$1256.56

Total Amount Owing:

\$656.50

11/8/2020

**NET 30** 

Message to Customer

KELLY VANCE

CC161

1202

We Are Now Accepting Credit Cards!

# Invoice

Sierra Tahoe Ready Mix, Inc.

526 Emerald Bay Rd. So. Lake Tahoe, CA 96150

Date	Invoice #
10/9/2020	81159

Bill To	
Reno Tahoe Construction, Inc.	
Reno. NV 89506	

P.O. No.	Terms
Cave Rock	net 30

ntity		Description	on	Rate	Amount
2	Short Load: 2 Carb AB32, E	3.4 City Mix 2.25 - 4 yds nvironmental fee	59570 10-9-20 \$533.16 5020 '282	155.50 100.00 50.00 1.50 7.10%	311.00T 100.00T 50.00 48.00 29.18
E-m	ail	Phone #	Fax#	Total	S538.18
inancy	@aol.com	530-541-1877	530-541-8320	Total	338.18

