

Recorder's Office Cover Sheet

Recording Requested By:

Name: RICK ROBILLARD

Department: PUBLIC WORKS



00126527202109599820150156

KAREN ELLISON, RECORDER

Type of Document: (please select one)

- Agreement
- Contract
- Grant
- Change Order
- Easement
- Other


specify: _____

FILED

NO. 2021-008

1-14-21
DATE

DOUGLAS COUNTY CLERK
MINDEN, NV

BY  DEPUTY

CONTRACT AMENDMENT NO. 001

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. **Definitions:** 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.

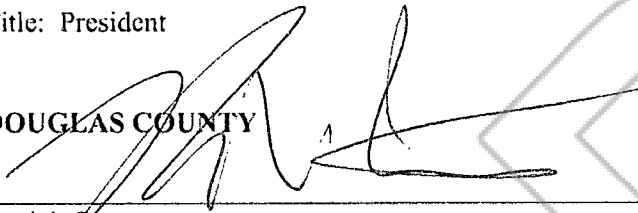
IN WITNESS WHEREOF, the said parties have hereunto set their hands, the County, by and through Patrick Cates, County Manager, and the Contractor, Reno-Tahoe Construction, Inc., by and through _____ (name), _____ (title), on the respective dates indicated below.

RENO-TAHOE CONSTRUCTION, INC.



Name: Fred Reeder
Title: President

Jan 8, 2020
Date

DOUGLAS COUNTY


Patrick Cates
County Manager - Douglas County, NV

1/12/20
Date



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

December 4, 2020

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

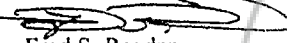
Re: Gardner Residence Water Main

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 TAHOE CONSTRUCTION, INC.


Fred S. Reeder
President

United Rentals
TRENCH SAFETY

BRANCH 800
12905 OLD VIRGINIA RD
RENO NV 89521
775-348-0140

**RENTAL RETURN
INVOICE**

188193749-001

CAVE ROCK WATER REPLACEMENT
CAVE ROCK DRIVE
x:CAVE ROCK@CAVE ROCK
GLENBROOK NV 89413
Office: 775-355-1300 Cell: 775-691-6027

Customer # : 14984
Invoice Date : 11/18/20
Rental Out : 11/16/20 02:40 PM
Rental In : 11/18/20 07:14 AM
UR Job Loc : CAVE ROCK DRIVE, GLE
UR Job # : 20
Customer Job ID: 1264
P.O. # : 1282
Ordered By : JOE WILLIAMS
Reserved By : ROBERT CURRIER
Salesperson : LYNNETTE FLINT

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

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

RENTAL ITEMS:

Qty	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 Tracking ID: B00-45	45.00	16.00	45.00	103.00	45.00
1	940/6850	RELEASE TOOL 48"	19.00	8.00	19.00	38.00	19.00
Rental Subtotal:							123.00
Agreement Subtotal:							123.00
Tax:							8.74
Total:							131.74

COMMENTS/NOTES:

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

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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.



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 8th and 9th 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 TAHOE CONSTRUCTION, INC.


Fred S. Reeder
President



Reno Tahoe Construction, Inc.
 PO Box 61900
 Reno, NV 89506

FA # _____

DAILY FORCE ACCOUNT REPORT

Project Name Garner Residence Water Line Replacement
 Location Hwy 50 Contract No 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 _____

LABOR	Employee Name	Job Desc.	Class	STRAIGHT TIME		OVERTIME		TOTAL AMOUNT
				HOURS	RATE	HOURS	RATE	
	C. Runnels	Foreman	F/M	8	\$77.18	3	\$104.04	\$ 932.28
	D Runnels	Operator	Gr11	8	\$75.04	3	\$101.73	\$ 905.51
	E Palencia	Laborer	Gr 4	8	\$50.44	3	\$70.05	\$ 613.67
	O Vasquez	Laborer	Gr 4	8	\$50.44	3	\$70.05	\$ 613.67
	D Burgess	TC Spv	Gr 5	5	\$50.83	3.5	\$70.84	\$ 501.39
								\$ -
								\$ -
								\$ 3,566.50
EQUIPMENT		All Code	MACHINE NUMBER	HOURS	EQ RATE	OPERATING RATE	AMOUNT	
TYPE								
	Crow Truck		10-104	11	\$26.00		\$ 286.00	
	Excavator Link Belt 80		11-65	11	\$65.00		\$ 715.00	
	TC Truck			8.5	\$26.00		\$ 221.00	
	JD 044 Loader			11	\$72.50		\$ 797.50	
	TC Devices		n/c				\$ -	
							\$ -	
Total Equipment							\$ 2,019.50	
SUPPLIES/ MATERIALS		DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT		
		6" Romac Coupling	1	ea	\$208.00	\$ 208.00		
		6" x 3/4" MJ tap cap	1	ea	\$253.41	\$ 253.41		
		3/4" Corp stop mip x comp	1	ea	\$67.63	\$ 67.63		
		3/4" Comp adaptor	1	ea	21.53	\$ 21.53		
		3/4" stiffener	2	ea	\$2.75	\$ 5.50		
		6" Mega lug ret gland w/ ass	1	ea	81.7	\$ 81.70		
		Sierra Tahoe Ready Mix	1	ls	\$637.00	\$ 637.00		
					Subtotal mat'ls	\$ 1,274.77		
		Sales Tax on materials 7.1%				\$ 90.51		
		TOTALS			Total mat'ls	\$ 1,365.28		
Subcontractors								
		10 Wheel Lease Truck	5	hr	\$105.00	\$ 525.00		
						\$ -		
						\$ -		
						\$ -		
					Subtotal Subs	\$ 525.00		
SUMMARY								
		LABOR				\$ 3,566.50		
		EQUIPMENT				\$ 2,019.50		
		SUPPLIES AND MATERIALS				\$ 1,365.28		
		Subcontractors/ Lease Trucks				\$ 525.00		
					Subtotal	\$ 7,476.28		
		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

Date	Invoice #
10/8/2020	81148

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

P.O. No.	Terms
Cave Rock	net 30

Quantity	Description	Rate	Amount
2	81148: 7SK 3/4 City Mix	155.50	311.00T
1	Short Load: 2.25 - 4 yds	100.00	100.00T
1	Carb/AB32, Environmental fee	50.00	50.00
84	Stand-By Time	1.50	126.00
1	Returned concrete	50.00	50.00
	Sales Tax-Douglas Co., NV	7.10%	29.18

59359

AP...

10-8-20

\$666.18

5020

2020

2008

E-mail	Phone #	Fax #	Total	\$666.18
strmnancy@aol.com	530-541-1877	530-541-8320		



Reno Tahoe Construction, Inc.
 PO Box 61900
 Reno, NV 89506

FA # _____

DAILY FORCE ACCOUNT REPORT

Project Name. Garner Residence Water Line Replacement
 Location. Hwy 50 Contract No 1282 Date October 9, 2020

Description of Work: Added 6" C900 and extended tie in location back to pick up leak in existing line Off Set 6" line through wall and reduced down so tie in could be made on north side of wall Also repaired 2" conduit in conflict not shown on plans

Customer Douglas County Authorized By _____

LABOR								
Employee Name	Job Desc.	Class	STRAIGHT TIME		OVERTIME		TOTAL AMOUNT	
			HOURS	RATE	HOURS	RATE		
C Runnels	Foreman	F/M	8	\$77.18			\$ 617.44	
D Runnels	Operator	Gr11	8	\$75.04			\$ 600.32	
E Palencia	Laborer	Gr 4	8	\$50.44			\$ 403.52	
O Vasquez	Laborer	Gr 4	8	\$50.44			\$ 403.52	
D. Burgess	TC Spv	Gr 5	6	\$50.83			\$ 304.98	
L Hurtado	Flagger	Gr 1A	8	\$46.05			\$ 368.40	
							\$.	
							\$ 2,698.18	
EQUIPMENT								
EQUIPMENT TYPE	Alt Code	MACHINE NUMBER	HOURS	EQ RATE	OPERATING RATE	AMOUNT		
Crew Truck		10-104	8	\$26.00		\$	208.00	
Excavator Link Belt 80		11-65	8	\$65.00		\$	520.00	
TC Truck			6	\$26.00		\$	156.00	
JD 644 Loader			8	\$72.50		\$	580.00	
TC Devices		n/c				\$.	
						\$.	
Total Equipment							\$	1,464.00
SUPPLIES/ MATERIALS								
DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT				
8" MJ 45 deg ell	2	ea	\$143.84	\$	287.68			
8" Mega lug ass kt with ass	6	ea	\$106.50	\$	639.00			
8" MJ Steeve	1	ea	\$254.80	\$	254.80			
				\$.			
				\$.			
				\$.			
Sierra Tahoe Ready Mix	1	ls	\$509.00	\$	509.00			
					Subtotal mat'ls		\$ 926.68	
Sales Tax on materials 7.1%				\$	65.79			
TOTALS					Total mat'ls		\$ 992.47	
Subcontractors								
Capurro 10 Wheel Rental	1	ls	\$656.50	\$	656.50			
				\$.			
				\$.			
				\$.			
					Subtotal Subs		\$ 656.50	
SUMMARY								
LABOR				\$	2,698.18			
EQUIPMENT				\$	1,464.00			
SUPPLIES AND MATERIALS				\$	992.47			
Subcontractors/ Lease Trucks				\$	656.50			
					Subtotal		\$ 5,811.15	
Markup				15%	\$ 871.67			
	PM	TOTAL				\$	6,682.83	



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

INVOICE: 429779

DATE: 10/9/2020

BILL TO

RENO-TAHOE CONSTRUCTION
 P.O. BOX 61900
 RENO NV 89506

Pickup Location

POMBO PIT
 HOBART MILLS

Delivery Location

CAVEROCK DR.

Driver	Truck #	Lead Trailer	Rear Trailer	Job #	PO #	Terms	Due Date
KELLY VANCE	CC161					NET 30	11/8/2020

Quantity	Description	Rate	Total
	CLASS A BACKFILL SAND		
6.50 HR	10 WHEELER DUMP	\$101.00 / HR	\$656.50
$ \begin{array}{r} 59574 \\ - 10-9-20 \\ \hline \$656.50 \\ 5035 \end{array} $			
Total Amount Owing:			<u><u>\$656.50</u></u>

Message to Customer

We Are Now Accepting Credit Cards!

Thank you for choosing Capurro Trucking
 CUSTOMER AGREES TO PAY A LATE CHARGE OF 1.5% PER MONTH PLUS REASONABLE ATTORNEY FEES AND COLLECTION COST FOR ANY PAST DUE AMOUNTS

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. P.O. Box 61900 Reno, NV 89506

P.O. No.	Terms
Cave Rock	net 30

Quantity	Description	Rate	Amount
2	81159: 7SK 3/4 City Mix	155.50	311.00T
1	Short Load: 2.25 - 4 yds	100.00	100.00T
1	Carb AB32, Environmental fee	50.00	50.00
32	Stand-By Time	1.50	48.00
	Sales Tax-Douglas Co., NV	7.10%	29.18

59570
10-9-20
\$538.18
5020
202

E-mail	Phone #	Fax #	Total	5538.18
mancy@aol.com	530-541-1877	530-541-8320		

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

14th day of Jan, 2021

By [Signature] Deputy