

**Recorder's Office Cover Sheet**

**Recording Requested By:**

**Name:** NANCY BRIDGES

**Department:** PUBLIC WORKS



00132468202109652750060066

KAREN ELLISON, RECORDER

**Type of Document: (please select one)**

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

**specify:** \_\_\_\_\_

NO. 2021-048

4-9-21  
DATE

Change Order No. 01

Date of Issuance: April 2, 2021  
 Owner: Douglas County, NV  
 Contractor: F.W. Carson Co.  
 Engineer: HDR, Inc.  
 Project: SR 88 Box Culver Project

DOUGLAS COUNTY CLERK  
MINDEN, NV

Effective Date: April 2, 2021  
 Owner's Contract No.: PWP # DO-2021-094  
 Contractor's Project No.:  
 Engineer's Project No.: 10060633  
 Contract Name: Douglas County/ FW Carson

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

Description: Relocation Of Fiber Optic and Direct Burial Telephone Lines - Excavate direct burial lines, excavate common trench for fiber optic and phone lines, install traffic rated splice box. Dewatering as needed, traffic control as needed. Cost at time an materials not to exceed \$64,989. Other additional work required to relocate the Fiber optic has the follow cost associated with it: Frontier total cost of \$22,434.23 for cable splicing and removal, non-refundable engineering cost of \$500; FW Carson allowable 5% Frontier markup \$1,146.71. Total cost for utility relocation is \$89,069.94 less the \$50,000 utility force account. Total Change Order (CO #1) is \$39,069.94 or 4.03% of the total contract price. No additional days will be added since the NTP went out 2 weeks early.

Attachments: [FW Carson cost proposal is attached; Frontier cost proposal attached]

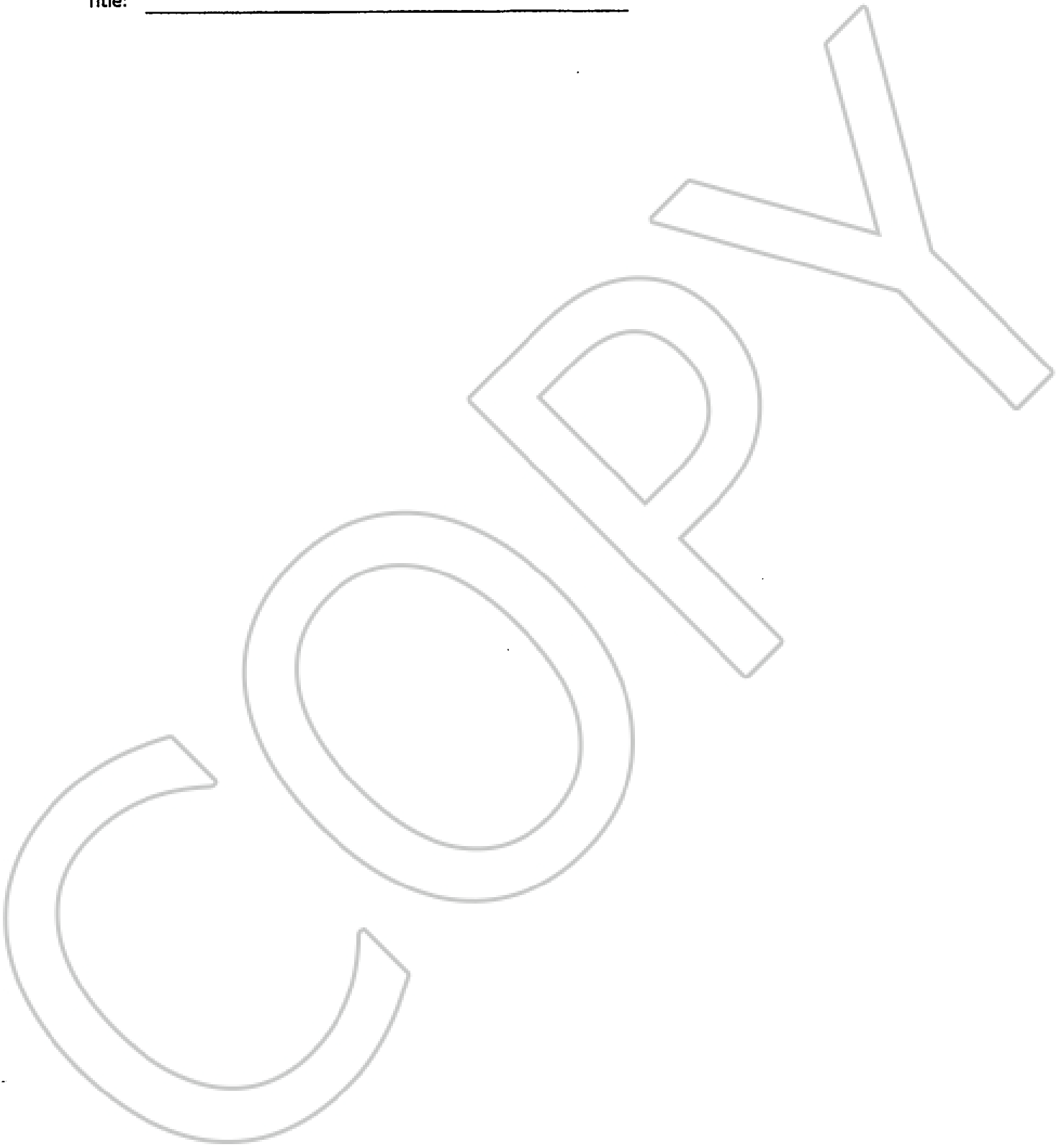
CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: \$ <u>970,631.90</u>	Original Contract Times: Substantial Completion: <u>June 4, 2021</u> Ready for Final Payment: <u>June 4, 2021</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> : \$ <u>0</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>1</u> : Substantial Completion: <u>June 4, 2021</u> Ready for Final Payment: <u>June 4, 2021</u>
Contract Price prior to this Change Order: \$ <u>970,631.90</u>	Contract Times prior to this Change Order: Substantial Completion: <u>June 4, 2021</u> Ready for Final Payment: <u>June 4, 2021</u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u>39,069.94</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>June 4, 2021</u> Ready for Final Payment: <u>June 4, 2021</u> days or dates
Contract Price incorporating this Change Order: \$ <u>1,009,701.84</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>June 4, 2021</u> Ready for Final Payment: _____ days or dates

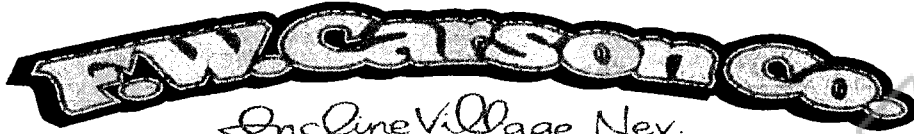
RECOMMENDED: By: <u>Kaiser, Reid Gary</u> Digitally signed by Kaiser, Reid Gary Date: 2021.04.08 09:31:22 -0700 Title: _____ Date: _____ Engineer (if required)	ACCEPTED: By: <u>Philp L. M.</u> Owner (Authorized Signature) Title: <u>DIRECTOR PUBLIC WORKS</u> Date: <u>04-08-2021</u>	ACCEPTED: By: <u>[Signature]</u> Contractor (Authorized Signature) Title: <u>V.P.</u> Date: <u>4-7-2021</u>
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Approved by Funding Agency (if applicable)

By: \_\_\_\_\_  
Title: \_\_\_\_\_

Date:





*Incline Village, Nev.*

GENERAL ENGINEERING CONTRACTORS

3/31/2021

EW # 99.01

## Change Order Request

### HDR

Ph: (775) 229-5509 Fax: -

Attn: Reid Kaiser

**RE: SR88 Culvert Project**

F.W. Carson Co. is pleased to submit you with a price for the extra work on the above referenced project.

Our scope of work includes:

**Relocation Of Fiber Optic and Direct Burial Telephone Lines - Excavate direct burial lines, excavate common trench for fiber optic and phone lines, install traffic rated splice box. Dewatering as needed, traffic control**

Exclusions:

**Splicing, fiber contractor, 3rd Party Services, utility design, additional engineering costs to Frontier. Contractor not responsible for delays with fiber contractor or utility owner. Execution of work is subject to PVC pipe availability**

Our price for the extra work is: **\$64,989**

Our additional time for the extra work is: **5 days**

Sign: \_\_\_\_\_

HDR Representative - acting agent for Douglas County

Date: \_\_\_\_\_

If you have any questions call me at (530) 721-0966

Sincerely,

Kyle La Fave  
Project Manager

# F.W. Carson Co.

1064 Tahoe Blvd.

Incline Village, NV 89451

Phone: (775) 831-5008

Fax: (775) 831-5068

99.01

Description	Qty		Price	Total
<i>Mobilization</i>	1	LS	\$1,058.70	\$1,058.70
<i>Traffic Control</i>	1	LS	\$825.16	\$825.16
<i>Dewatering</i>	1	LS	\$3,500.00	\$3,500.00
<i>Expose Direct Bury Lines</i>	500	LF	\$33.92	\$16,960.00
<i>Conduit Fiber Trench</i>	250	LF	\$128.09	\$32,022.50
<i>Frontier Deposit</i>	1	LS	\$500.00	\$500.00
			<b>Items Total</b>	<b>\$54,866.36</b>

<b>Extra Work Subtotal</b>	<b>\$54,866</b>
<b>15% OH &amp; P</b>	<b>\$8,230</b>
<b>3.00% Bond Premium</b>	<b>\$1,893</b>
<b>Extra Work Total</b>	<b>\$64,989</b>

**Advance Engineering and Construction  
Design Payment**

**frontier**<sup>®</sup>  
Welcome to the New Frontier  
Frontier Communications, Inc.  
Network Engineering & Planning  
1520 Church St.  
Gardnerville, NV. 89410

04-5-21  
HDR INC.  
9805 DOUBLE R BOULEVARD, SUITE 101  
RENO, NV, 89521  
Subject: **PLANT EXTENSION – ENGINEERING AND CONSTRUCTION ADVANCE PAYMENT**

This is in response to your request for Frontier Communications Northwest, Inc. to perform the following work. Frontier has a work order total costing \$22,434.23. This will reroute an 84 fiber and 2 copper cables along Hwy 88 to allow for construction work.

Account 3422= Underground fiber Contract removal depreciation, and Labor=\$342.32

Account 2422= Engineering, Splicing, and Labor for fiber cable=\$10,070.93

Account 2423= Engineering, Splicing, and Labor for copper cables=\$12,020.98

Estimate # 70594

Frontier is required by the operating tariff to be reimbursed for all costs incurred by Special Construction. The non-refundable engineering cost to provide you with an **estimate** for the work is **\$500.00**

Please be advised that Frontier Policy requires that you return this signed agreement, along with full advance payment for Engineering Services. Frontier will provide you with an estimate of work once your non-refundable payment for engineering has been received. The estimated completion time for the engineering cost estimate will be 60 days.

If in the event that this form and the associated payment are not received by **(1 Month from the date of issue)**, Frontier will consider this request closed and your request will be canceled.

If you agree to these terms, please sign below and return the letter with a check in the amount indicated above to Frontier Communications.

Should you have any questions or concerns regarding these terms, please contact John Poole Frontier Engineer, 775-782-0966.

Sincerely,

**I agree to the terms of this agreement:**

John Poole  
Engineer-Network Engineering

\_\_\_\_\_  
Company

\_\_\_\_\_  
Customer – Signature

\_\_\_\_\_  
Customer – (Printed Name)

\_\_\_\_\_  
Customer – Title and Telephone #

\_\_\_\_\_  
Billing Address

Date 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

9th day of April, 2007

By [Signature] Deputy