

Recorder's Office Cover Sheet

Recording Requested By:

Name: Christine Larrance

Department: Public Works

Item ID/Agreement #: DC-1503-2023



SHAWNYNE GARREN, RECORDER

Type of Document: (please select one)

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

specify: _____

NO. DC-1503-2023

1/24/24
DATE

DOUGLAS COUNTY CLERK
MINDEN, NV



Change Order No. 1

BY AL DEPUTY

Date of Issuance: 11/20/23 Effective Date: Upon signature
 Owner: Douglas County Owner's Contract No.: 23W07
 Contractor: Sierra Nevada Construction Contractor's Project No.:
 Engineer: Douglas County Engineer's Project No.:
 Project: Uppaway Meters Installation Project Contract Name:

The Contract is modified as follows upon execution of this Change Order:
 Description: Increase of Original Contract Price due to upsize of 3/4 inch meters to 1-inch meters CO-01 FA-01 to Hand dig meters over 5' due to utility conflicts, FA-02 to located 11,12,19 unlocated services, FA-03 upsize 19 Kelly Circle 2-inch meter upgrade

Attachments: *[List documents supporting change]* Exhibit A and Exhibit B attached

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>452,007</u>	Original Contract Times: Substantial Completion: <u>90</u> Ready for Final Payment: <u>100</u> days
[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : \$ <u> </u>	[Increase] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: <u> </u> Ready for Final Payment: <u> </u> days
Contract Price prior to this Change Order: \$ <u> </u>	Contract Times prior to this Change Order: Substantial Completion: <u> </u> Ready for Final Payment: <u> </u> days or dates
[Increase] of this Change Order: \$ <u>59,335.80</u>	[Increase] of this Change Order: Substantial Completion: <u>May 30, 2024</u> Ready for Final Payment: <u>June 10, 2024</u> dates
Contract Price incorporating this Change Order: \$ <u>511,342.80</u>	Contract Times with all approved Change Orders: Substantial Completion: <u> </u> Ready for Final Payment: <u> </u> days or dates

RECOMMENDED:
 By: [Signature]
 Title: Deputy Director
 Date: 12-26-23

ACCEPTED:
 By: [Signature]
 Title: County Manager
 Date: Jan. 11, 2024

ACCEPTED:
 By: [Signature]
 Title: PROJECT MANAGER
 Date: 1/2/24

Approved by Funding Agency (if applicable)
 By: _____ Date: _____
 Title: _____

From: Emma Crossman
To: Larrance, Christine; Robillard, Richard
Cc: Doug Whipple
Subject: Uppaway - Meter Upsize
Date: Monday, July 17, 2023 6:25:24 PM

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Otherwise do not click links or open attachments unless you recognize the sender and know the contents are safe. You should almost NEVER be prompted to enter your login credentials as a result of opening or clicking anything.


Hi Christine,

For the upsizing the meters to 1" SNC proposes to get paid for the initial bid item meter install plus an additional \$2500/EA upsize. This will cover the upsize in materials plus the work to come out separately and install those who need to upgrade. We are currently hearing that August 30th is when we could see the 1" material. However, Western did not seem optimistic and I waited 8 months for some 1 1/2" pits last year so there could be further delays on this material. If Douglas County has a way to supply the material we are open to looking at other options, this is the best we could come up with. Please let me know if this is agreeable with the County or if there are other options to explore.

Have you received any responses back from homeowners?

Thanks,

Emma Crossman, P.E.
Project Manager
SIERRA NEVADA CONSTRUCTION, INC.


2055 E. Greg Street Sparks, NV 89431
Office: 775.355.0420 **Fax:** 775.355.0535
Cell: 775.432.8219 **Web:** www.snc.biz

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Exhibit B



FA-01

Time and Material Billing

Project #: 11605
 Douglas County Uppaway Meter Installation
 Date Range: 06/20/2023 to 08/31/23

Hand Dig Meters Over 5' Depth

Labor	Description	Class	Reg Hours	Reg Rate	OT Hours	OT Rate	2OT Hours	2OT Rate	Markup	Total
ELDCHR	ELDER, CHRISTOPHER	NV-OE-FOREMA	2.00	131.000					10.00	288.20
LUEKYL	LUEDERS, KYLE	NV-OE-4	2.00	127.000					10.00	279.40
SMITYL	SMITH, TYLER	NV-LAB-PIPEL	2.00	84.000					10.00	184.80
HILLIA	HILL, LIAM	NV-LAB-PIPEL	2.00	84.000					10.00	184.80
										\$ -
										\$ -
										\$ 937.20

Equipment	Description	Reg Hours	Reg Rate	2nd Hours	2nd Rate	3rd Hours	3rd Rate	Markup	Total	
	7793 FOREMAN TRUCK	2.00	30.000					10.00	66.00	
	9996 FORMAN TRAILER	2.00	20.000					10.00	44.00	
	R40786 26 SANY EX	2.00	55.000					10.00	121.00	
	R20804 JD 210 SKIP	2.00	75.000					10.00	165.00	
	R70284 FORD 3CY DUMP TK	2.00	80.000					10.00	176.00	
	9735 185 AIR COMPRESSOR AND TRUCK	2.00	20.000					10.00	44.00	
										\$ 616.00

Material/Subs	Description	Cost	Markup	Total
NATTREN	NATIONAL TRENCH SAFETY - SHORING	1,236.000	5.00	1,297.80
				\$ -
				\$ 1,297.80

Grand Total	Labor	Equipment	Material/Subs	Total
	\$ 937.20	\$ 616.00	\$ 1,297.80	\$ 2,851.00

Price Per EA



Received



Sparks
2050 Brierley Way
Sparks NV 89434
United States

Sierra Nevada Construction

Invoice

Invoice Number: 663970

Date: 7/26/2023

Dispatch Inquiry 877-809-6492

Billing Inquiry 888-833-3777

Sierra Nevada Construction
P.O. Box 50760
Sparks NV 89435-0760
United States

Project Name: 11605/ Kelly Circle/ Glenbrook	Job#: 11605
Ordered By: Ryan	PO Number: 11605
Phone: 775-741-2773	JS Contact: Ryan
Job Site Location:	Job Site Phone: 775-741-2773
Kelly Circle	Office Phone: 775-355-0420
Glenbrook NV 89413	Cust ID: N020008549

Sales Person: James Crane

JamesCrane@ntsafety.com

Delivery Instructions:

Go to big shoulder on right hand side, pull over, and call Ryan

Rental Contract Number: RC00578068

Contract Start Date: 6/28/2023

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate	Rate Ext
On Rent	12.00	22-36 x 2.0 Vertical Shore \$6.53/Day \$19.59/Week \$58.77/4 Week 1 DAYS MIN	28	6/28/2023	7/25/2023	\$58.77	\$705.24
On Rent	12.00	4 ft. x 4 ft. Plywood 1 Sheet \$11.95/Day \$35.85/Week \$107.55/4 Week 1 DAYS MIN	28	6/28/2023	7/25/2023	\$107.55	\$1,290.60

Qty	Description	Reg Rate	Labor Subtotal
3.50	Delivery Crane Truck Full Size 06/28/23 T538	\$105.00	\$367.50

SERVICE PER EACH CALCULATION

\$2,363.34/11 services=\$214.48/EA Per Month

\$214.48*4 months = \$858/EA

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.

Please Remit Payment to:
National Trench Safety
P.O.Box 51373
Los Angeles, CA 90051-5673

Rental:	\$1,995.84
Waiver:	\$0.00
Discount:	\$0.00
Sales Tax:	\$0.00
Other:	\$367.50
Total Amount:	\$2,363.34



NATIONAL TRENCH SAFETY

Sparks
2050 Brierley Way
Sparks NV 89434
United States

Dispatch Inquiry: 877-809-6492
Billing Inquiry: 888-833-3777

RENTAL AGREEMENT

Rental Contract Number: RC00578068-001
Date: 6/27/2023

Sierra Nevada Construction ACCOUNTS PAYABLE P.O. Box 50760 Sparks NV 89435-0760 United States Office Phone: 775-355-0420 Cust ID: N020008549	Project Name: 11605/ Kelly Circle/ Glenbrook Ordered By: Ryan Phone: 775-741-2773 Job Site Location: Kelly Circle Glenbrook NV 89413	Job #: 11605 P/O Number: 11605 JS Contact: Ryan Job Site Phone: 775-741-2773
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Sales Person: James Crane JamesCrane@ntsafety.com

Delivery Instructions:

Go to big shoulder on right hand side, pull over, and call Ryan

Rental Contract Number: RC00578068-001

Start Rent Date: 6/28/2023

11605
100-160

Qty	Qty Del	Load Check	Item Description	Weight Each	Weight Extended
12.000	12	✓	22-36 x 2.0 Vertical Shore	29	348
			\$6.53/Day \$19.59/Week \$58.77/4 Week 1 DAYS MIN		
12.000	12	✓	4 ft. x 4 ft. Plywood 1 Sheet	45	540
			\$11.95/Day \$35.85/Week \$107.55/4 Week 1 DAYS MIN		

Delivery Date: 6-28	Driver Signature:	Driver Printed Name: Evan S	Truck #: 58 118
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Delivery Notes:	Total Weight: 888
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Lessee agrees to rent from National Trench Safety, LLC hereafter called NTS equipment and labour described in this Rental Contract for the use at job site listed above, under the terms and conditions set forth on the face and on the reverse side hereof. Lessee has inspected the equipment rented pursuant to this Rental Contract and acknowledges that the equipment is in good condition, and that the customer is familiar with the use and operation. User understands eyebolts are not approved for overhead lifting. Before lifting, eyebolts must be bottomed out and check for tightness. All individuals must stand clear of elevated loads. Do not put any part of the body under or near the load when elevated. Plates are placed/removed at the customer request and direction.

CUSTOMER INITIALS: _____

Date: _____
 Print Name: _____
 Signature: _____

THIS IS YOUR CONTRACT. The Individual Signing above is executing this contract on behalf of the customer. Customer agrees to all terms and conditions on the face and reverse side of this document.

Prepared By: JENNIFERHALE@NTSAFETY.COM

Contract #: RC00578068-001 Customer: Sierra Nevada Construction Date: 6-23-23

6/27/2023 1 Of 1

Received



Sparks
2050 Brierley Way
Sparks NV 89434
United States

Sierra Nevada Construction

Invoice

Invoice Number: 663971
Date: 7/26/2023

Dispatch Inquiry 877-809-6492
Billing Inquiry 888-833-3777

Sierra Nevada Construction
P.O. Box 50760
Sparks NV 89435-0760
United States

Project Name: 11605/ Kelly Circle/ Glenbrook	Job#: 11605
Ordered By: Ryan	PO Number: 11605
Phone: 775-741-2773	JS Contact: Tyler
Job Site Location: Kelly Circle Glenbrook NV 89413	Job Site Phone: 775-276-2418
	Office Phone: 775-355-0420 Cust ID: N020008549

Sales Person: James Crane JamesCrane@ntsafety.com
Delivery Instructions:

Rental Contract Number: RC00578765

Contract Start Date: 6/29/2023

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate	Rate Ext
On Rent	2.00	6x8x1" Steel Plate SR \$6.40/Day \$44.80/Week \$102.40/4 Week 1 DAYS MIN	28	6/29/2023	7/26/2023	\$102.40	\$204.80
On Rent	6.00	22-36 x 3.5 Vertical Shore \$6.53/Day \$19.59/Week \$58.77/4 Week 1 DAYS MIN	28	6/29/2023	7/26/2023	\$58.77	\$352.62
On Rent	1.00	QS Multi-Stage Quik Pump \$18.65/Day \$55.95/Week \$167.85/4 Week 1 DAYS MIN	28	6/29/2023	7/26/2023	\$167.85	\$167.85
On Rent	1.00	36 in. QS Release Tool \$2.91/Day \$8.73/Week \$26.19/4 Week 1 DAYS MIN	28	6/29/2023	7/26/2023	\$26.19	\$26.19

Qty	Description	Reg Rate	Labor Subtotal
2.75	Delivery Crane Truck Full Size 06/30/23 T09	\$105.00	\$288.75

SERVICE PER EACH CALCULATION
\$1,040.21/11 services=\$94.56/EA Per Month

\$94.56*4 months = \$378/EA

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.

Please Remit Payment to:
National Trench Safety
P.O.Box 51373
Los Angeles, CA 90051-5673

Rental:	\$751.46
Waiver:	\$0.00
Discount:	\$0.00
Sales Tax:	\$0.00
Other:	\$288.75
Total Amount:	\$1,040.21



NATIONAL TRENCH SAFETY

Sparks
2050 Brierley Way
Sparks NV 89434
United States

Dispatch Inquiry: 877-809-6492
Billing Inquiry: 888-833-3777

RENTAL AGREEMENT

Rental Contract Number: RC00578765-001
Date: 6/29/2023

Sierra Nevada Construction ACCOUNTS PAYABLE P.O. Box 50760 Sparks NV 89435-0760 United States Office Phone: 775-355-0420 Cust ID:N020008549	Project Name: 11605/ Kelly Circle/ Glenbrook Ordered By: Ryan Phone: 775-741-2773 Job Site Location: Kelly Circle Glenbrook NV 89413	Job #: 11605 P/O Number: 11605 JS Contact: Tyler Job Site Phone: 775-276-2418
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Sales Person: James Crane JamesCrane@ntsafety.com
Delivery Instructions:

11605
100-160

Rental Contract Number: RC00578765-001

Start Rent Date: 6/29/2023

Qty	Qty Del	Load Check	Item Description	Weight Each	Weight Extended
2.000	2	RT	6x8x1" Steel Plate SR \$6.40/Day \$44.80/Week \$102.40/4 Week 1 DAYS MIN	1,961	3,922
6.000	6	RT	22-36 x 3.5 Vertical Shore \$6.53/Day \$19.59/Week \$58.77/4 Week 1 DAYS MIN	50	300
1.000	1	RT	QS Multi-Stage Quik Pump \$18.65/Day \$55.95/Week \$167.85/4 Week 1 DAYS MIN	57	57
1.000	1	RT	36 in. QS Release Tool \$2.91/Day \$8.73/Week \$26.19/4 Week 1 DAYS MIN	5	5

Delivery Date: 6/30/23	Driver Signature:	Driver Printed Name: Ryan	Truck #: J09
Delivery Notes:			Total Weight: 4,284

Lessee agrees to rent from National Trench Safety, LLC hereafter called NTS equipment and labour described in this Rental Contract for the use at job site listed above, under the terms and conditions set forth on the face and on the reverse side hereof. Lessee has inspected the equipment rented pursuant to this Rental Contract and acknowledges that the equipment is in good condition, and that the customer is familiar with the use and operation. User understands eyebolts are not approved for overhead lifting. Before lifting, eyebolts must be bottomed out and check for tightness. All individuals must stand clear of elevated loads. Do not put any part of the body under or near the load when elevated. Plates are placed/removed at the customer request and direction.

Date: _____
Print Name: _____
Signature: _____

THIS IS YOUR CONTRACT. The Individual Signing above is executing this contract on behalf of the customer. Customer agrees to all terms and conditions on the face and reverse side of this document.

CUSTOMER INITIALS: _____

Prepared By: JENNIFERHALE@NTSAFETY.COM

Date: 6-29-23

Contract #: RC00578765-001

Customer: Sierra Nevada Construction

6/29/2023

1 of 1

September 21, 2023

Project: Eureka County 2023 Road and Utility Project
 Subject: **19 Kelly Circle 3" to 2" Meter Conversion**

Mail PO Box 50760
 Sparks, NV 89435-0760

Yard 2055 East Greg Street
 Sparks, NV 89431

Phone 775.355.0420
 Fax 775.355.0535

NV lic. 25565 CA lic. 593393

Sierra Nevada Construction, Inc (SNC) is pleased provide pricing to convert the existing 3" water service line at 19 Kelly Circle to a 2" service line and 2" meter pit. This pricing includes the time and materials to weld on threaded fittings to the existing 3" steel service necessary to install connection, temporarily tie-over the service for the season, and return for the permanent install once we have received the 2" meter pit (currently experiencing procurement issues). The pricing breakout below details this scope of work. Only temporary patching has been included in the pricing below, the permanent patching for this work will be paid for under bid item quantity.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	EXCAVATE/PREP FOR SHUT DOWN	1	LS	\$3,050.00	\$3,050.00
2	WELD FITTINGS (TAP MASTERS)	1	LS	\$6,050.00	\$6,050.00
3	TIE OVER SERVICE TEMPORARILY	1	LS	\$6,085.00	\$6,085.00
4	BACKFILL/TEMP PATCH/CLEAN UP	1	LS	\$5,540.00	\$5,540.00
5	PLACE PERMANENT 2" METER PIT	1	LS	\$6,085.00	\$6,085.00
6	3/4" METER PIT CREDIT	1	EA	(\$10,800.00)	(\$10,800.00)
				TOTAL	\$16,010.00
ALT	LINE STOP ON 3" LINE (TAP MASTERS)	1	LS	\$8,800.00	\$8,800.00

Please give me a call if you have any questions or want to discuss further (775) 432-8219.

Sincerely,



Emma Crossman
 Project Manager
 Sierra Nevada Construction, Inc.



FA-03

SIERRA NEVADA CONSTRUCTIO

November 14, 2023

Project: Douglas County – Uppaway Meter Replacement Project
Subject: **Unknown Service Lateral Investigation 11,12,19**

Attn: Rick Robillard

Mail PO Box 50760
Sparks, NV 89435-0760

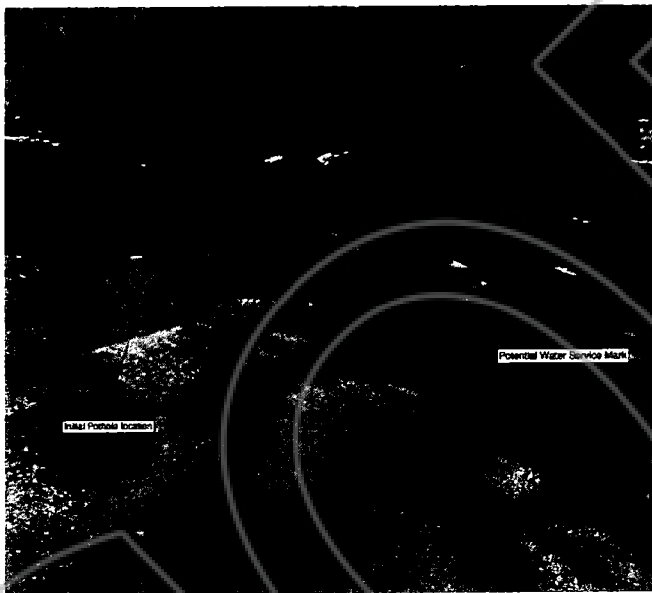
Yard 2055 East Greg Street
Sparks, NV 89431

Phone 775.355.0420
Fax 775.355.0535

NV lic 25565 CA lic. 593393

Sierra Nevada Construction, Inc (SNC) is providing pricing for the exploration to find the unknown water services at lots 11, 12, and 19. An explanation is provided below for each of the lots detailing the additional work involved in locating the water service for these homes.

Lot 11 – There were two potential locations from Douglas County records and private locator readings. See the below pictures for these two locations.



Location 1 – Lot 11



Location 2 – Lot 11

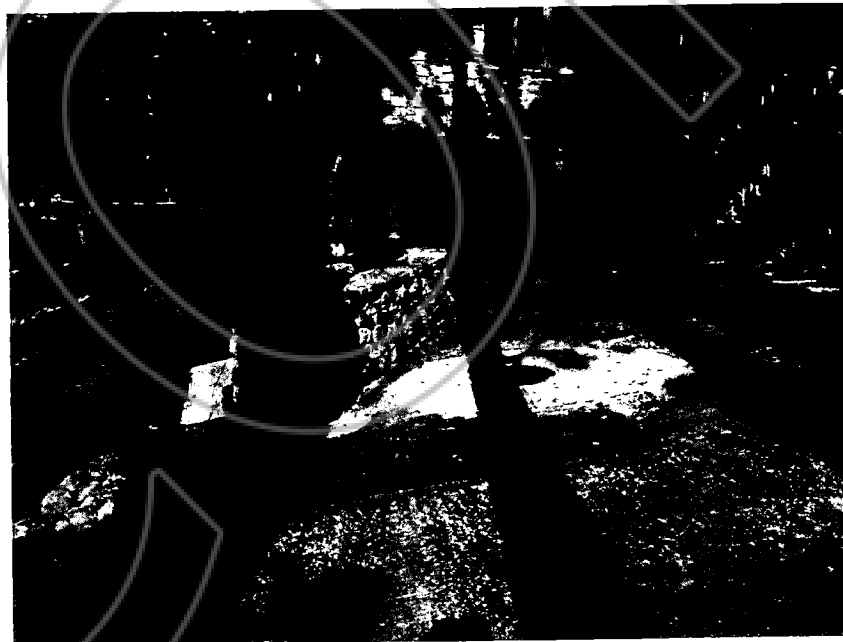
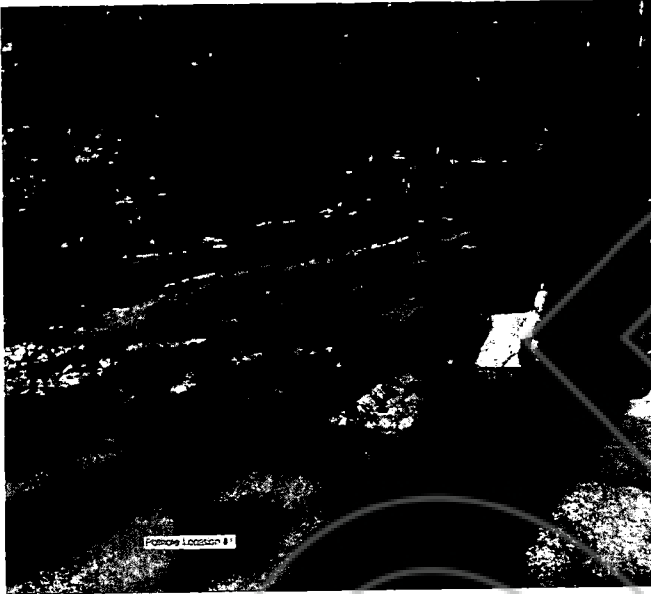
After potholing unsuccessfully in these two locations, we returned back to Location 1 and potholed further. We located a line that we thought was the water service line. When we had Tap Masters freeze the line, it was discovered that this was not the water service line. After this, we began tracking the additional time to locate the water service. We began by following the line back from the side of the house pictured below.



We located the service on the opposite side of the house crossing underneath the driveway at the corner of the house pictured below. We spent an additional 3 days chasing the service where it comes out of the house for a total of 24 crew hours.



Lot 12 – We began searching the service for Lot 12 at the location shown on the plans (labeled location 1 below). We were unsuccessful at this location and then we potholed on the opposite side of the driveway after finding that the service tied into the house on that side. We were unsuccessful at this location as well. We had the private locator come out to try to help us locate this service again. At this point, we began tracking the work on T&M. We were able to find the service to tie into in the driveway of the existing house shown below. The time tracked for this location was 8 crew hours.



Lot 19 - We located what we thought was the water service line for Lot 19, however when we froze it, we discovered that that was not their waterline. We spent 2 days, 16 crew hours searching for the service that we eventually found was a 3" line coming in next to the initial line that we thought was the water service after potholing and more investigation.

Item	Description	Qty	Unit	Unit Price	Total
1	Lot 11	1	LS	\$16,685.00	\$16,685.00
2	Lot 12	1	LS	\$5,986.00	\$5,986.00
3	Lot 19	1	LS	\$10,943.80	\$10,943.80
Total Cost					\$33,614.80

Please give me a call if you have any questions or want to discuss further (775) 432-8219.

Sincerely,



Emma Crossman
Project Manager
Sierra Nevada Construction, Inc.





Project #: 11605
 Douglas County Uppway Meter Installation
 Date Range: 06/20/2023 to 10/15/23

Unknown Service Lateral Investigation Lot 11

Time and Material Billing

Class	Description	Reg Hours	Reg Rate	OT Hours	OT Rate	2OT Hours	2OT Rate	Markup	Total
NV-OE-FOREMA	ELDER, CHRISTOPHER	131.000	16.00					10.00	\$ 2,305.60
NV-OE-4	LUEKYL	127.000	26.00					10.00	\$ 3,632.20
NV-LAB-PIPEL	SMITH, TYLER	84.000	24.00					10.00	\$ 2,217.60
NV-LAB-PIPEL	HILL, LIAM	84.000	24.00					10.00	\$ 2,217.60
NV-LAB-PIPEL	CERVANTES-CHAVEZ, JUAN	84.000	17.00						\$ 1,428.00
									\$ 11,801.00

Description	Reg Hours	Reg Rate	2nd Hours	2nd Rate	3rd Hours	3rd Rate	Markup	Total
7793 FOREMAN TRUCK	30.000	16.00					10.00	\$ 528.00
9996 FORMAN TRAILER	20.000	16.00					10.00	\$ 352.00
R40786 26 SANY EX	55.000	26.00					10.00	\$ 1,573.00
R20804 JD 210 SKIP	75.000	10.00					10.00	\$ 825.00
R70284 FORD 3CY DUMP TK	80.000	16.00					10.00	\$ 1,408.00
9735 185 AIR COMPRESSOR AND TRUCK	20.000	9.00					10.00	\$ 198.00
								\$ 4,884.00

Material/Subs	Description	Cost	Markup	Total
				\$ -
				\$ -
				\$ -

Material/Subs	Description	Labor	Equipment	Material/Subs	Total
		\$ 11,801.00	\$ 4,884.00	\$ -	\$ 16,685.00

Grand Total



Project #: 11605
 Douglas County Uppaway Meter Installation
 Date Range: 06/20/2023 to 10/15/23

Unknown Service Lateral Investigation Lot 12

Time and Material Billing

Labor	Description	Class	Reg Hours	Reg Rate	OT Hours	OT Rate	2OT Hours	2OT Rate	Markup	Total
ELDCHR	ELDER, CHRISTOPHER	NV-OE-FOREMA	131.000	5.00					10.00	\$ 720.50
LUEKYL	LUEDERS, KYLE	NV-OE-4	127.000	10.00					10.00	\$ 1,397.00
SMITYL	SMITH, TYLER	NV-LAB-PIPEL	84.000	10.00					10.00	\$ 924.00
HILLIA	HILL, LIAM	NV-LAB-PIPEL	84.000	10.00					10.00	\$ 924.00
CERJUA	CERVANTES-CHAVEZ, JUAN	NV-LAB-PIPEL	84.000	5.00					10.00	\$ 420.00
										\$ -
										\$ 4,385.50

Equipment	Description	Reg Hours	Reg Rate	2nd Hours	2nd Rate	3rd Hours	3rd Rate	Markup	Total
	7793 FOREMAN TRUCK	5.00	30.000					10.00	\$ 165.00
	9996 FORMAN TRAILER	5.00	20.000					10.00	\$ 110.00
	R40786 26 SANY EX	5.00	55.000					10.00	\$ 302.50
	R20804 JD 210 SKIP	6.00	75.000					10.00	\$ 495.00
	R70284 FORD 3CY DUMP TK	4.00	80.000					10.00	\$ 352.00
	9735 185 AIR COMPRESSOR AND TRUCK	8.00	20.000					10.00	\$ 176.00
									\$ 1,600.50

Material/Subs	Description	Cost	Markup	Total
				\$ -
				\$ -
				\$ -

Grand Total	Labor	Equipment	Material/Subs	Total
	\$ 4,385.50	\$ 1,600.50	\$ -	\$ 5,986.00



Project #: 11605
 Douglas County Uppaway Meter Installation
 Date Range: 06/20/2023 to 10/15/23

Unknown Service Lateral Investigation Lot 19

Time and Material Billing

Labor	Description	Class	Reg Hours	Reg Rate	OT Hours	OT Rate	2OT Hours	2OT Rate	Markup	Total
ELDCHR	ELDER, CHRISTOPHER	NV-OE-FOREMA	8.00	131.000					10.00	\$ 1,152.80
LUEKYL	LUEDERS, KYLE	NV-OE-4	20.00	127.000					10.00	\$ 2,794.00
SMITYL	SMITH, TYLER	NV-LAB-PIPEL	20.00	84.000					10.00	\$ 1,848.00
HILLIA	HILL, LIAM	NV-LAB-PIPEL	20.00	84.000					10.00	\$ 1,848.00
CERUUA	CERVANTES-CHAVEZ, JUAN	NV-LAB-PIPEL	8.00	84.000						\$ 672.00
										<u>\$ 8,314.80</u>

Equipment	Description	Reg Hours	Reg Rate	2nd Hours	2nd Rate	3rd Hours	3rd Rate	Markup	Total
7793	FOREMAN TRUCK	8.00	30.000					10.00	\$ 264.00
9996	FORMAN TRAILER	8.00	20.000					10.00	\$ 176.00
R40786	26 SANY EX	8.00	55.000					10.00	\$ 484.00
R20804	JD 210 SKIP	10.00	75.000					10.00	\$ 825.00
R70284	FORD 3CY DUMP TK	8.00	80.000					10.00	\$ 704.00
9735	185 AIR COMPRESSOR AND TRUCK	8.00	20.000					10.00	\$ 176.00
									<u>\$ 2,629.00</u>

Material/Subs	Description	Cost	Markup	Total
				\$ -
				\$ -
				\$ -

Grand Total	Labor	Equipment	Material/Subs	Total
	\$ 8,314.80	\$ 2,629.00	\$ -	\$ 10,943.80

Contractor's Application

Progress Estimate - Unit Price Work

For (Contract):		Application Number: 2														
DOUGLAS COUNTY UPPAWAY METER PROJECT		Application Date: 7/31/2023														
Application Period: 7/31/2023		Application Date: 7/31/2023														
A		B			C			D			E			F		
Bid Item No.	Item Description	Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)						
		Item Quantity	Units	Unit Price							Total Value of Item (\$)					
1	Mobilization/Demobilization	1	LS	\$45,000.00	1	\$45,000.00		\$45,000.00	100.0%							
2	Traffic Control	1	LS	\$42,057.00	1	\$42,057.00		\$42,057.00	100.0%							
3	Erosion Control	1	LS	\$4,200.00	1	\$4,200.00		\$4,200.00	100.0%							
4	Single Meter Pit (Non-Traffic)	18	EA	\$10,400.00	13	\$135,200.00		\$135,200.00	72.2%	\$52,000.00						
5	Single Meter Pit (Traffic Rated)	11	EA	\$10,800.00	13	\$140,400.00		\$140,400.00	118.2%	-\$21,600.00						
6	Pothole	5	EA	\$2,200.00	5	\$11,000.00		\$11,000.00	100.0%							
7	AC Patch Paving	500	SF	\$30.00	250	\$7,500.00		\$7,500.00	50.0%	\$7,500.00						
8	Force Account (Contingent)	1	LS	\$20,000.00		\$20,000.00		\$20,000.00		\$8,750.00						
9	Non-Excavatable Rock (Contingent)	25	CY	\$350.00		\$8,750.00		\$8,750.00								
CO-01	Upsize to 1" Meter		EA	\$2,500.00	14	\$35,000.00		\$35,000.00		\$35,000.00						
FA-01	Hand Dig Meters Over 5' deep		EA	\$2,851.00	11	\$31,361.00		\$31,361.00		\$31,361.00						
FA-02	Locac 11, 12, 19 Unlocated Services		LS	\$33,614.80	1	\$33,614.80		\$33,614.80		\$33,614.80						
FA-03	19 Kelly Circle 2" Meter Upgrades		LS	\$26,010.00	1	\$26,010.00		\$26,010.00		\$26,010.00						
Totals						\$511,342.80		\$511,342.80	113.1%	-\$59,335.80						

Original Contract Total **\$452,007.00**

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

24 day of January, 2024

By [Signature] Deputy