CHANGE ORDER

OWNER X
ARCHITECT
CONTRACTOR
FIELD
OTHER



PROJECT:	South Truckee Meadows – Steamboat Lift Station Force Main Bypass Project Terabyte Court Reno, NV 89521	CHANGE ORDER NO.:	02
TO CONTRACTOR:	Sierra Nevada Construction, Inc. 2055 East Greg Street P.O. Box 50760 Sparks, NV 89435-0760	DATE: CONTRACT DATE:	August 23, 2019 February 18, 2019
The scope of work a	and project cost are to be modified as follow	vs:	
_	02 dated August 23, 2019 – Labor and materinain, per attached details.	als to replace adjacent Air	Release Assembly located
Adjusted contract du	ration is 63 days; associated work related to C	CCO 2 increase contract dur	ation to 68 days.
,	order also modifies the original agreement, da	ted February 18, 2019 by ex	xtending the agreement to
Further, this change of December 31, 2019.	order also modifies the original agreement, da Amount	•	xtending the agreement to
December 31, 2019.		•	
Not valid until signe The original (Contract of Net change by previous of The (Contract Sum) processor of the (Contract Sum) with the Contract Sum) with the Contract Sum with	Amount ed by the Owner and Contractor. Sum) was	\$36,000.00 (N	
Not valid until signe The original (Contract Net change by previous The (Contract Sum) pr The (Contract Sum) wire new Contract Sum The Contract Time will NOTE: This summary	Amount ed by the Owner and Contractor. Sum) was	\$36,000.00 (N	275,007.00 32,581.00 307,588.00 36,000.00 343,588.00 (5) days.
Not valid until signe The original (Contract Net change by previous The (Contract Sum) pr The (Contract Sum) wi The new Contract Sum The Contract Time will NOTE: This summary Construction Constructi	Amount ed by the Owner and Contractor. Sum) was	\$36,000.00 (Name of the state o	275,007.00 32,581.00 307,588.00 36,000.00 343,588.00 (5) days.
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Not valid until signe The original (Contract of Net change by previous of The (Contract Sum) provided the Contract Sum) with the Contract Sum of The Contract Time will of Note: This summary Construction of Sierra Nevacion Contractor 2055 East Gregand Address	Amount ed by the Owner and Contractor. Sum) was	\$36,000.00 (No. 1995) \$10.	275,007.00 32,581.00 307,588.00 36,000.00 343,588.00 (5) days. have been authorized by Services Department, jects

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