

Attachment 1

Change Orders Approved by Chairman		
CCO #	Description	Amount
34	Guillotine door material credit	\$ (10,117.00)
42.2	Owner furnished tub - Rough in for water & sewer	\$ 5,307.00
45.2	Owner furnished sinks, water/sewer rough in provided - BLDG 2 RM 9, BLDG 3 RM 2	\$ 5,306.00
58.1	Ins. Rolling gates, vision slats, fencing/gates,lrg. Exercise rev.	\$ 143,904.00
63.1	Extended performance staff changes	\$ 14,086.00
64.1	Extended GC and time concrete revisions	\$ 14,086.00
86	Add 4 hose bibs to BLDG 2 & 3, cap hotlines to BLDG 3	\$ 4,904.00
87	Relocation of Lav. brackets in restrooms - BLDG 2	\$ 2,596.00
89	Additional Demo for sewer line, Washer & Dryer Relocation - BLDG 2	\$ 889.00
90	PCO# 67 Correction - galvanized frames - BLDG 2	\$ 6,332.00
91	PCO# 079 Correction	\$ (40,655.00)
94	Add 5' extension to all four kennel locations - BLDG 2	\$ 7,308.00
Total		\$ 153,946.00