

**COUNTY OF EL DORADO
CONSTRUCTION CHANGE ORDER**

CHANGE ORDER DATE: 8/07/07
PROJECT: South Lake Tahoe Animal Shelter
 Remodel

C.O. NUMBER: -2-
 PAGE 1 OF 2

PROJECT NO: 04-15
CONTRACTOR: Thomas Haen Company, Inc.
 1012 Industrial Ave.
 P.O. Box 8998
 South Lake Tahoe, CA 96158

Contract # 017-C0899

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THIS CONTRACT PER THE FOLLOWING/ATTACHED:

ITEM NO.	DESCRIPTION	BASIS	AMOUNT
1.	<u>Add:</u> Provide and install Snyder Dog Kennel Run System. Consists of 18 kennels.	LUMP SUM	\$59,849.93
2.	<u>Add:</u> Provide and install Snyder Cat Cottages (Cat Kennels with viewing glass). Consists of 18 individual cat cages.	LUMP SUM	\$14,544.65
3.	<u>Add:</u> Furnish and install new sewer line to street.	LUMP SUM	\$6,011.00
4.	<u>Add:</u> Retaining wall extra costs due to non-removable rocks encountered.	LUMP SUM	\$5,966.00
5.	<u>Add:</u> Provide and install sub-grade waterproofing to masonry walls on garage and kennel.	LUMP SUM	\$3,204.00
6.	<u>Add:</u> Provide and install two fire rated door assemblies in main corridor.	LUMP SUM	\$455.00
7.	<u>Add:</u> Furnish and install extra length of hose to water hose reels in kennel area.	LUMP SUM	\$230.00
8.	<u>Add:</u> Furnish and install Pet Lift AQ58K dog bath unit in lieu of wall and platform originally specified.	LUMP SUM	\$3,685.00
9.	<u>Add:</u> Furnish and install 3 additional slotted drains in kennel area.	LUMP SUM	\$1,992.00
10.	<u>Add:</u> Furnish and install rigid foam insulation to exterior masonry walls of kennel area.	LUMP SUM	\$1,100.00
11.	<u>Delete:</u> Two slotted drains in kennel area.	LUMP SUM	(\$3,770.00)
12.	<u>Delete:</u> Stainless steel floor grates for slotted drains.	LUMP SUM	(\$1,150.00)
13.	<u>Delete:</u> Seven skylights.	LUMP SUM	(\$3,570.00)
14.	<u>Delete:</u> Chain link fence from top of retaining wall. Install chain link fence two (2) feet behind retaining wall.	LUMP SUM	(\$1,140.00)
15.	<u>Delete:</u> Kennel bowl fillers.	LUMP SUM	(\$915.00)

*ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT DOCUMENTS SHALL REMAIN IN EFFECT.


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Change Order # 2

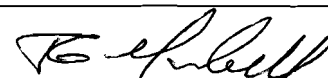
PAGE 2 OF 2

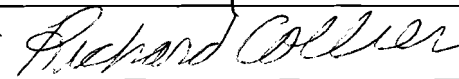
ORIGINAL CONTRACT AMOUNT WAS:	\$1,505,720.00
NET CHANGE BY PREVIOUSLY APPROVED CHANGE ORDERS:	\$104,106.00
APPROVED CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER WAS:	\$1,609,826.00
THIS CHANGE ORDER WILL INCREASE CONTRACT AMOUNT BY:	\$86,492.58
NEW CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER IS:	\$1,696,318.58
THE CONTRACT TIME WILL INCREASE BY: 18 days	
THE REVISED CONTRACT COMPLETION DATE IS:	November 24, 2007

NOT VALID UNTIL SIGNED BY OWNER, ARCHITECT/ENGINEER, AND CONTRACTOR

ARCHITECT <i>Brian Shinault</i>		DATE 8-9-07
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CONTRACTOR <i>Thomas Haen Co, Inc</i>		DATE 8-9-07
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PROJECT MANAGER <i>Tom MacConnell</i>		DATE 8-8-07
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CAPITAL PROGRAMS MANAGER <i>Richard Collier</i>		DATE 8/9/07
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OWNER <i>Laura Gill (Acting Director of General Services)</i>		DATE
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