

LAKE COUNTY
PUBLIC SERVICES DEPT.
333 Second Street
Lakeport, CA 95453

CONTRACT Change ORDER NO.5

DATE: 12/2/2025

PROJECT: Lake County Sheriff's Administration Renovation
Project No. 250816

CONTRACTOR: Wright Contracting LLC
320 Dutton Avenue
Santa Rosa, CA 95407

ITEM NO.	DESCRIPTION	TIME	VALUE	Fee	Bond	TOTAL
1	PCO #020 CE #025 - Submittal #59 - Locker Spec Change Submittal #59 revised the locker spec. S&S COR #1	0	-\$6,130.00	-\$306.50	-\$64.37	-\$6,500.87
2	PCO #022 CE #055 RFI #113 clarified that any full height metal stud/furred wall (in addition to the wall types noted above) are also to receive insulation.	0	\$7,279.41	\$363.97	\$76.43	\$7,719.81
3	PCO #023 CE #053 - CB #4 Drawings - Sonoma Drywall COR #7 - Calidad Plumbing COR #6 - Blakeslee Electric COR #7 - Dynamic Mechanical COR CB#4 -	0	\$61,229.67	\$3,061.48	\$642.91	\$64,934.06
4	PCO #025 CE #059 - RFI #120: Duct Opening at GL B 2/6 Additional reinforcing required for the opening. SR IRON COR Dated 7.31.25 \$6,178.58 for installation of C channel and L angle and removal of flat plate.	0	\$6,178.58	\$308.93	\$64.88	\$6,552.39
5	PCO #026 CE #041 - #81: Existing Floor Transitions Capital Commercial Flooring COR#1 in-fill of the tile mortar bed and cutting/filling at the existing floor transitions	0	\$17,770.00	\$888.50	\$186.59	\$18,845.09
6	PCO #027 CE #026 - ASI 09 - DC in front of Existing Vault Door RFI 48 provided ASI 09 which changed the flooring in front of the vault door- Capital Commercial Flooring COR #3	0	-\$690.00	-\$34.50	-\$7.25	-\$731.75
7	PCO #28 CE #34 - RFI #103: Edge of Deck Detail - Sonoma Drywall COR #8 - Clips to second floor	0	\$3,271.35	\$163.67	\$34.36	\$3,469.27
8	PCO #30 CE #049 - RFI #97.1: Pillow Block Height RFI #97.1 - Plates required to be added to the pillow blocks to extend height to meet the roof decking.	0	\$2,294.44	\$114.72	\$24.09	\$2,433.25
9	PCO #33 CE #015 - RFI #27 - Demo (5) Additional Skylights.S.R. Iron demo of additional skylights and installation of sheet metal covers	0	\$4,933.33	\$246.67	\$51.80	\$5,231.80
10	PCO #36 CE #067 - #136: Leave Existing Downspouts and Conductor Heads Credit to leave in place. SCR CO dated 8.25.25	0	-\$14,317.00	-\$715.85	-\$150.33	-\$15,183.18
11		0		\$0.00	\$0.00	\$0.00
12		0		\$0.00	\$0.00	\$0.00
13		0		\$0.00	\$0.00	\$0.00
14		0		\$0.00	\$0.00	\$0.00
	Total CCO #5	0				\$86,769.87

REQUESTED BY: Lake County Public Services Department

REASONS:

PCO#20- CE #025 - Submittal #59 - Locker Spec Change- (\$6,500.87)
 PCO#22- CE #055 - #113: Insulation Confirmation- \$7,719.81
 PCO#23- CE #053 - Construction Bulletin #4- \$64,934.06
 PCO#25- CE #059 - RFI #120: Duct Opening at GL B.2/6- \$6,552.39
 PCO#26- CE #041 - #81: Existing Floor Transitions- \$18,845.09
 PCO#27- CE #026 - ASI 09 - DC in front of Existing Vault Door- (\$731.75)
 PCO#28- CE #034 - RFI #103: Edge of Deck Detail- \$3,469.27
 PCO#30- CE #049 - RFI #97.1: Pillow Block Height- \$2,433.25
 PCO#33- CE #015 - RFI #27 Skylights Demo- \$5,231.80
 PCO#36- CE #067 - #136: Existing Downspouts and Conductor Heads- (\$15,183.18)
 ORIGINAL CONTRACT WORKING DAYS:

486 Days

TIME EXTENSION FOR THIS CHANGE ORDER:

0 Days

PREVIOUS TIME EXTENSIONS APPROVED

0 Days

REVISED CONTRACT WORKING DAYS:

486 Days

ORIGINAL CONTRACT AMOUNT:

\$11,965,000.00

AMOUNT PREVIOUS CHANGE ORDERS: (Additions)

497,757.84

AMOUNT PREVIOUS CHANGE ORDERS: (Deletions)

0.00

AMOUNT THIS CHANGE ORDER:

86,769.87

REVISED CONTRACT AMOUNT:

\$12,549,527.71

ACCEPTED: CONTRACTOR

By:


Wright Contracting

Mike Ryan, Project Manager
Name and Title

12/5/25
Date

APPROVED: OWNER

By:


County of Lake

Lars Ewing, Public Services Dir.
Name and Title

12/5/25
Date

LAKE COUNTY
PUBLIC SERVICES DEPT.
333 Second Street
Lakeport, CA 95453

CONTRACT Change ORDER NO.6

DATE: 1/26/2026

PROJECT: Lake County Sheriff's Administration Renovation
Project No. 250816

CONTRACTOR: Wright Contracting LLC
320 Dutton Avenue
Santa Rosa, CA 95407

ITEM NO	DESCRIPTION	TIME	VALUE	Fee	Bond	TOTAL
1	PCO #029 CE #042 - CB#3: RFI#75 underground solar prep RFI#76 Power to L2 sinks RFI#74 Updated Panel Schedule RFI#56 Electrical pad dimensions	0	\$55,872.00	\$2,793.60	\$588.68	\$59,252.28
2	PCO #032 CE #10 CB#2: Drywall detailing around door frames RFI 14 Re-detailing and moving beams for changed mechanical screen	0	\$31,599.98	\$1,580.00	\$331.80	\$33,511.78
3	PCO #035 CE #063 - RFI #131: Drywall CO #09 Stair landing framing change; Stair rail redraw for adjusted calculations.	0	\$6,711.17	\$335.56	\$70.47	\$7,117.20
4	PCO #042 CE #076 - RFI #158: Changes to lighting for ceiling conflicts from RFI:151	0	\$1,430.97	\$71.55	\$15.03	\$1,517.55
5	PCO #043 CE #058.1 - CB#5: Revised Scope: Bollard Removal; Credit for bollards, palmshield at Generator. Trash Enclosure Fencing with Slats added in CB #5	0	-\$75,935.32	\$0.00	\$0.00	-\$75,935.32
6		0	\$0.00	\$0.00	\$0.00	\$0.00
7		0	\$0.00	\$0.00	\$0.00	\$0.00
8		0	\$0.00	\$0.00	\$0.00	\$0.00
9		0	\$0.00	\$0.00	\$0.00	\$0.00
10		0	\$0.00	\$0.00	\$0.00	\$0.00
11		0	\$0.00	\$0.00	\$0.00	\$0.00
12		0	\$0.00	\$0.00	\$0.00	\$0.00
13		0	\$0.00	\$0.00	\$0.00	\$0.00
14		0	\$0.00	\$0.00	\$0.00	\$0.00
Total CO #6		0				\$25,463.47

REQUESTED BY: Lake County Public Services Department

REASONS:

PCO #029 CE #042 - CB#3: RFI#75 underground solar prep
PCO #032 CE #10 CB#2: Drywall detailing around door frames
PCO #035 CE #063 - RFI #131: Drywall CO #09 Stair landing framing
PCO #042 CE #076 - RFI #158: Changes to lighting for ceiling conflicts from RFI:151
PCO #043 CE #058.1 - CB#5: Revised Scope; Credit

ORIGINAL CONTRACT WORKING DAYS:

486 Days

TIME EXTENSION FOR THIS CHANGE ORDER:

0 Days

PREVIOUS TIME EXTENSIONS APPROVED

0 Days

REVISED CONTRACT WORKING DAYS:

486 Days

ORIGINAL CONTRACT AMOUNT:

\$11,965,000.00

AMOUNT PREVIOUS CHANGE ORDERS: (Additions)

584,527.71

AMOUNT PREVIOUS CHANGE ORDERS: (Deletions)

0.00

AMOUNT THIS CHANGE ORDER:

\$25,463.47

REVISED CONTRACT AMOUNT:

\$12,574,991.18

ACCEPTED: CONTRACTOR

By: 
Wright Contracting

Mike Ryan, PM
Name and Title

1/23/26
Date

APPROVED: OWNER

By: 
County of Lake

Lars Ewing, Public Services Dir
Name and Title

1-26-26
Date

LAKE COUNTY
PUBLIC SERVICES DEPT
333 Second Street
Lakeport, CA 95453

CONTRACT Change ORDER NO.7

DATE: 4/20/2026

PROJECT: Lake County Sheriff's Administration Renovation
Project No 250816

CONTRACTOR: Wright Contracting LLC
320 Dutton Avenue
Santa Rosa, CA 95407

ITEM NO	DESCRIPTION	TIME	VALUE	Fee	Bond	TOTAL
1	PCO #19 - CE #016R - RFI #13 - Existing Moisture Intrusion	0	\$21,800.00	\$1,090.00	\$228.90	\$23,118.90
2	PCO # 034: CE #38R - Elevator Submittal	0	\$3,066.67	\$153.33	\$32.20	\$3,252.20
3	PCO # 038 CE #065 - RFI #130: FCU-5 and FCU-6 Condensates	0	\$3,247.83	\$162.39	\$34.10	\$3,444.32
4	PCO # 039: CE #056 - RFI #117: Door 168	0	\$669.77	\$33.49	\$7.03	\$710.29
5	PCO # 040: CE #71 - RFI 45 Vault door remove and replace	0	\$4,832.85	\$241.64	\$50.74	\$5,125.23
6	PCO # 044: CE #81 - Access Control Spec	0	-\$812.01	-\$40.80	-\$8.53	-\$861.14
7	PCO # 045: CE #064 - RFI #128: Weapons Vault Lighting	0	\$473.92	\$23.70	\$4.98	\$502.60
8	PCO # 046: CE #043 - RFI #88 Water Lines at circulation 172	0	\$2,495.34	\$124.77	\$26.20	\$2,646.31
9	PCO # 047: CE #87 - RFI #161: Fitness Room Lighting Layout	0	\$1,320.00	\$86.00	\$13.88	\$1,399.88
10	PCO # 048: CE #93 - Submittal #58 - Blood Drying Room Countertop Stainless Steel	0	\$4,435.00	\$221.75	\$46.57	\$4,703.32
11	PCO # 049: CE #95 - Room #114 - LVT from DC-1	0	\$2,900.00	\$145.00	\$30.45	\$3,075.45
12	PCO # 051: CE #90 - RFI 134: Clarification for quantity and placement of illuminated exit signs	0	\$2,095.18	\$104.76	\$22.00	\$2,221.94
13	PCO # 052: CE #100 - RFI #165: Concrete Column Painting	0	\$3,539.38	\$178.97	\$37.16	\$3,753.51
14	PCO # 053: CE #77 - Cameras	0	-\$57,504.95	-\$2,875.25	-\$603.80	-\$60,984.00
15	PCO # 055: CE #82 - RFI #159: Door 100A Automatic Operator	0	\$1,177.80	\$58.88	\$12.36	\$1,248.84
Total CO #7		0				-\$6,642.37

REQUESTED BY Lake County Public Works Department

REASONS:

Changes in clude; unanticipated exterior masonry sealing, elevator changes, addition of 2nd floor door, relocation of condensate lines, Vault door removal and replacement, access control spec change, vault lighting change, plumbing change for circulation pump, fitness room lighting change, blood drying room surface change to stainless, flooring added to storage room, illuminated exit sign relocation, exterior column painting, credit for cameras, modifications for auto door opener.

ORIGINAL CONTRACT WORKING DAYS:	486	Days
TIME EXTENSION FOR THIS CHANGE ORDER:	0	Days
PREVIOUS TIME EXTENSIONS APPROVED	0	Days
REVISED CONTRACT WORKING DAYS:	486	Days
ORIGINAL CONTRACT AMOUNT:	\$11,965,000.00	
AMOUNT PREVIOUS CHANGE ORDERS: (Additions)	609,991.18	
AMOUNT PREVIOUS CHANGE ORDERS: (Deletions)	0.00	
AMOUNT THIS CHANGE ORDER:	-6,642.37	
REVISED CONTRACT AMOUNT	\$12,568,348.81	


ACCEPTED: CONTRACTOR

By 
Wright Contracting

Mike Ryan, PM
Name and Title

4/23/26
Date

APPROVED: OWNER

By 
County of Lake

Lars Ewing, Interim Public Works Director
Name and Title

4/21/26
Date