

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

CONTRACT Change ORDER NO.2

DATE: 6/25/2025

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#006 CE#005 Additional Conduits Required by PG&E Design Plans	0	\$4,764.56	\$238.23	\$50.03	\$5,052.82
2	PCO#009 CE#020 - RFI #37 Added furring wall in Citizens Room Change rto finishes and wall height.	0	\$3,825.91	\$191.30	\$40.17	\$4,057.38
3	PCO#010 CE #27R - RFI #52 Increase Roof Parapet Height to accomodate proper pitch for new roof design.	0	\$6,033.08	\$301.65	\$63.35	\$6,398.08
4	PCO#011 CE # 031 - RFI #054 Added wall at Ceiling above Weapons Vault added scope of 74"H 13' long wall	0	\$2,755.44	\$137.77	\$28.93	\$2,922.14
5	PCO#012 CE #033 - Submittal #81 Modification of dishwasher for ADA Compliance.	0	\$680.72	\$34.04	\$7.15	\$721.91
6	PCO#13 CE#017R - RFI #34 Plumbing Trench Remediation. Geotechnical required compacted aggregate base and plumbing design required sand base	0	\$10,068.63	\$503.43	\$105.72	\$10,677.78
7	PCO#14 CE #032 - RFI#40 DOAS vs VRF supply Mechanical Change upsized (5) VRF Units	0	\$7,120.30	\$356.02	\$74.76	\$7,551.08
8	PCO#15 CE #052 - RFI #68.1 Code required roof outlets. Addition of 8 roof outlets.	0	\$20,414.00	\$1,020.70	\$214.35	\$21,649.05
9	PCO#16 CE #018 - RFI #31 Additional Display in room 116 Addition of Samsung QE50T 50" LED Display to Room 116	0	\$1,952.31	\$97.62	\$20.50	\$2,070.43
10	PCO#17 CE #047 - RFI#50 Inclusion of Trap Primers. Design omission of required Trap Primers on Breakroom and eyewas station drains.	0	\$5,681.00	\$284.05	\$59.65	\$6,024.70
11	PCO#18 CE #044 - RFI #87 Breakroom WPC to APC Transition. Added scope to include 12" Axiom trim at Breakroom APC transition	0	\$1,006.00	\$50.30	\$10.56	\$1,066.86
12		0				\$0.00
13		0				\$0.00
Total CCO #2		0	\$84,301.95	\$3,215.10	\$675.17	\$68,192.22

REQUESTED BY: Lake County Public Services Department

REASONS: To support design changes and plan modifications - Wright PCOs  
6,9,10,11,12,13,14,15,16,17,18

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)	139,404.84	
AMOUNT PREVIOUS CHANGE ORDERS: (Deletions)	0.00	
AMOUNT THIS CHANGE ORDER:	68,192.22	
REVISED CONTRACT AMOUNT:	\$12,172,597.06	

ACCEPTED: CONTRACTOR

By: Wright Contracting

Mike Ryan, PM  
Name and Title

6/26/2025  
Date

APPROVED: OWNER

By: County of Lake

Lars Ewing, Public Services Dir.  
Name and Title

6/25/2025  
Date