LAKE COUNTY PUBLIC SERVICES DEPT, 333 Second Street Lakeport,CA 95453 CONTRACT Change ORDER NO.1

DATE: 4/16/2025

PROJECT:

Lake County Sheriff's Administration Renovation

Project No. 250816

CONTRACTOR:

Wright Contracting LLC 320 Dutton Avenue Santa Rosa, CA 95407

EM NO.	DESCRIPTION	TIME	VALUE	TAX	TAX	TOTAL
4	Wright Contracting PCO3001 CE#001R-RF#11 - Added scope for drywall and insulation due to plan change. Changes include removal and replacement of drywall and Insulation along with changing the wall board to impact resistant type.	0	\$62,373.77	\$3,118.69	\$654.92	\$66,147.3
2	Weight PCO#002 CE#002 - RFI#9 Added Scope due to structural requirements to meet approved plans. Addition of Structural Fiber Reinforcing Panels.	0	\$17,536.00	\$876.80	\$184.13	\$18,596.9
	Weight PCO#003 CE#008 - RFI#17 Added Scope due to structural requirements to meet design change. Addition of Structural Fiber Reinforcing Panels.	0	\$17 ,539.50	\$876.98	\$184.16	\$18,600.6
4	Wright PCO#004 CE#006 RFi#4 and #8 - Added Plumbing scope due to presence of existing roof drains Interfering with design plans. Required relocation of 4x 6° drain pipes Plumbing \$15,142.80 Concrete Culting \$3,300.00 Cast in place Concrete \$2,104.81 Wall Repair\$1,863.21 + \$165.79	0	\$22,576.61	\$1,128.83	\$237.05	\$23,942.4
5	Wright PCO#005 CE#004 RFI#20 - Added Scope to CMU for infill above structural beam and relocation of gas pipe. Not in original plans. CMU \$4,987.66 Plumbing \$2,400.95	0	\$7,388.61	\$369.43	\$77.58	\$7,835.6
6	Wright PCO#007 CE#13 - RFI #22 Added Scope in Paint for cleaning sealant and pint of embedments to remain in the block wall	0	\$1,859.50	\$92.98	\$19.52	\$1,972.0
7	Wright PCO#8 CE#14 RFI#25 - Added scope to permanently close and seal clear story windows and remove operating hardware	0	\$2,178.00	\$108.90	\$22.87	\$2,309.7
8						
9						
	Total CCO #1	0	\$131,451.99	\$6.572.60	\$1,380.25	\$139,404.8

REQUESTED 8Y:

Lake County Public Services Department

REASONS:

To support design changes and plan modifications - Wright PCOs

1,2,3,4,5,7,8

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)		0.00
AMOUNT PREVIOUS CHANGE ORDERS: (Deletions)		0.00
AMOUNT THIS CHANGE ORDER:		139,404.84
REVISED CONTRACT AMOUNT:		\$12,104,404.84

ACCEPTED: CONTRACTOR

By: Wright Contracting

Mike Ryan, PM
Name and Title

4/<u>18/2025</u>

APPROVED: OWNER

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Lars Ewing, Public Services Dir.
Name and Title

4/16/2025 Date