

**COUNTY OF YOLO**  
**DEPARTMENT OF GENERAL SERVICES**  
**CALIFORNIA UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT**  
**CONTRACT CHANGE ORDER NO. #2**

Federal Project No.     N/A    

W.O. No.     #    

Project: Animal Services- Wiring & Lights Project

Vendor No.     28457    

Location: 140C Tony Diaz Drive, Woodland, Ca 95776

Date: 9/3/2025

To: Benjmain Electric , You are hereby directed to make the herein described changes from the PLANS and SPECIFICATIONS or do the following described WORK not included in the PLANS and SPECIFICATIONS on this CONTRACT.

Change requested by: CONTRACTOR

Initial Contract Amt: \$77,439 CCO's to date: \$5,390 This CCO: \$8,240 New Encumbered Amount: \$91,069

**DESCRIPTION OF WORK: Replace 3 lights and connect to existing functioning power in Laundry room at Animal Services Building. Replace 3 lights in the puppy room connecting to existing power in the room.  
Run new liquid-tight flexible metal conduit from ceiling box to wall light and pull new wire form ceiling box to wall light.**

In accordance with Section 8 of the Standard Terms & Conditions (Exhibit B) perform the following changes to the WORK.

This Contract Change Order will be on a Lump Sum Price basis.

Item	Bid Item Description	Date Requested	Quantity	Unit	Unit Price	Net Change
CO3	<b>Replace 3 lights and connect to existing functioning power in Laundry room at Animal Services Building. Replace 3 lights in the puppy room connecting to existing power in the room. Run new liquid-tight flexible metal conduit from ceiling box to wall light and pull new wire form ceiling box to wall light.</b>					\$8,240
<b>TOTAL</b>						<b>\$8,240</b>

**Contractor:**

CONTRACTOR accepts the terms and conditions stated above as full and final settlement of any and all claims arising out of or related to the subject of this CONTRACT CHANGE ORDER and acknowledges that the compensation (time and cost) set forth herein comprises the total compensation due for the work or change defined in the CONTRACT CHANGE ORDER, including all impact on any unchanged work. By signing this CONTRACT CHANGE ORDER, the CONTRACTOR acknowledges and agrees that the stipulated compensation includes payment for all work contained in the CONTRACT CHANGE ORDER, plus all payment for any

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acceleration or interruption of schedules, extended overhead costs, delay, and all impact or cumulative impact on all WORK under this CONTRACT. The signing of this CONTRACT CHANGE ORDER acknowledges full mutual accord and satisfaction for the change and that the stated time and/or cost constitute the total equitable adjustment owed the CONTRACTOR as a result of the change. The CONTRACTOR hereby releases and agrees to waive all rights, without exception or reservation of any kind whatsoever, to file any further claim or request for equitable adjustment of any type, for any reasonably foreseeable cause that shall arise out of, or as a result of, this CONTRACT CHANGE ORDER and/or its impact on the remainder of the WORK under the CONTRACT.

APPROVED BY: \_\_\_\_\_ Date: \_\_\_\_\_

**APPROVAL**

RECOMMENDED BY: \_\_\_\_\_ Date: \_\_\_\_\_

Ryan Pistochini, Director of General Services

APPROVED: \_\_\_\_\_ Date: \_\_\_\_\_

Tonia Murphy, Manager of Procurement

NOTE: This change order is not effective until approved by the Yolo County Manager of Procurement. For contracts with a total value of \$60,000 or less, the maximum combined change orders shall not exceed \$60,000 less the initial value of the contract. For contracts between \$60,000 and \$200,000, the maximum amount of combined change orders shall not exceed 10% of the original contract amount. All contracts with values exceeding \$25,000 (including original contract value and any change orders) require Payment and Performance Bonds.

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