

**COUNTY OF YOLO**  
**DEPARTMENT OF GENERAL SERVICES**  
**CONTRACT CHANGE ORDER NO. 3**

Federal Project No.     N/A    

W.O. No.

Project: Clerk Recorder Office Renovation

Vendor No. 29141

Location: 625 Court Street, Suite B01, Woodland CA

Date: 9/17/25

To: **WFC Builders,** 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: OWNER

Initial Contract Amt: \$190,844 CCO's to date: \$11,006.62 This CCO: \$13,621.22 New Encumbered Amount: \$ 215,471.84

**DESCRIPTION OF WORK: Open walls and frame to rough openings of 79-1/4" W x 49-1/4"H with box beam header Supply/install (2) Timely frame windows with no mullion. Patch drywall and paint. Supply/install Hunter Douglas Aria Soft Blinds LiteRise with EasyTilt Contol. Fabric Color: TBD. To be installed Outside Mount on Timely Frames.**

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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
CO#3	Framing of Windows					13,621.22
TOTAL \$13,621.22						

**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 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: \_\_\_\_\_  
 Director of General Services

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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 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.

COPY TO:            Contractor -1, CORE ELECTRICAL SERVICES -1, Purchasing - 2