Livermore Valley Joint Unified School District Measure J Bond Program Contract Changes for Ratification by Board of Trustees Tuesday, September 3, 2024

| Α. | Vendor: Robert A. Bothman Inc. Project: Granada High School Varsity Softball Field Rehabilitation Project | | |
|----|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------|
| | | Current Contract Amount: | \$ 754,479.05 |
| | ltem: | Contract/Service Amendment #1 Unused Contingency | \$ (60,019.54) |
| | | Revised Contract Amount: | \$ 694,459.51 |

| | Change Order # 1 | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------------------|--|--|
| LIVERMORE School District | | Measure J Bond | | | |
| Project: | GHS Varsity Softball Field Rehabilitation Project | i i | | | |
| Owner: | Livermore Valley Joint Unified School District 685 E. Jack London Blvd. Livermore, CA 94550 | LVJUSD PO Number: DSA App. No.: DSA File No.: | 24-02941 NA NA | | |
| Contractor: | Robert A. Bothman Inc. 2690 Scott Blvd. Santa Clara, CA 95050 | Date of Issuance: | 9/3/2024 | | |
| The work shall be carried out in accordance with the following additional project requirements issued in accordance with the Contract Documents. All changes in Contract Sum or Contract Time are as included in this document. | | | | | |
| Description: | | Amount | | | |
| 1 PCO 001 Description: | Unused Contingency | \$ (60,019.54 | 4) | | |

| Original Contract Amount: | \$ 754,479.05 |
|-------------------------------------------------|----------------|
| Previous authorized Change Orders | \$ - |
| Contract Amount prior to this Change Order | \$ 754,479.05 |
| Amount of this Change Order | \$ (60,019.54) |
| New Contract Amount including this Change Order | \$ 694,459.51 |

| Livermore Valley Joint Unified School District | Robert A. Bothman Inc. | |
|------------------------------------------------|------------------------|--|
| Owner | Contractor | |
| Signature | Signature | |
| By: | Ву: | |
| Date: | Date: | |