

Change Order #1

Measure J Bond

Distribution Panel Upgrades at G	ranada High School			
Livermore Valley Joint Unified Sc 685 E. Jack London Blvd. Livermore, CA 94550	chool District	LVJUSD PO Number: DSA App. No.: DSA File No.: Date of Issuance:		21-04477 119253 1-H7
Nema Construction 555 Pierce Street #1005 Albany, CA 94706				2/10/2021
	_			
			Amount	Days
Adoption of add alternates		\$	238,912.00	8
ed Change Orders prior to this Change Order nange Order		\$ \$ \$ \$	129,000.00 - 129,000.00 238,912.00 367,912.00	
ed time changes (calendar days) llendar days)				8/14/2021 0 8 8/22/2021
Joint Unified School District	_			
	Contractor			
	Signature			
By: By:				
	Date:			
	Livermore Valley Joint Unified Sc 685 E. Jack London Blvd. Livermore, CA 94550 Nema Construction 555 Pierce Street #1005 Albany, CA 94706 carried out in accordance with the Documents. All changes in Contract	Livermore Valley Joint Unified School District 685 E. Jack London Blvd. Livermore, CA 94550 Nema Construction 555 Pierce Street #1005 Albany, CA 94706 carried out in accordance with the following additional Documents. All changes in Contract Sum or Contract T Adoption of add alternates Amount: ed Change Orders prior to this Change Order lange Order ount including this Change Order ount including this Change Order out Signature By:	Livermore Valley Joint Unified School District 685 E. Jack London Blvd. Livermore, CA 94550 Nema Construction 555 Pierce Street #1005 Albany, CA 94706 Carried out in accordance with the following additional project requirement Documents. All changes in Contract Sum or Contract Time are as included Adoption of add alternates Amount: ed Change Orders prior to this Change Order lange Order ount including this Change Order ount including this Change Order on Date ed time changes (calendar days) cliendar days) Date r Joint Unified School District Contractor By:	Livermore Valley Joint Unified School District 685 E. Jack London Blvd. Livermore, CA 94550 Nema Construction 555 Pierce Street #1005 Albany, CA 94706 Carried out in accordance with the following additional project requirements issued in a Documents. All changes in Contract Sum or Contract Time are as included in this documents. All changes in Contract Sum or Contract Time are as included in this documents. Adoption of add alternates Amount Adoption of add alternates \$ 238,912.00 Amount: \$ 129,000.00 ange Order \$ 238,912.00 ange Order \$ 367,912.00 and Date and time changes (calendar days) allendar days) Date **Joint Unified School District** Contractor By: