

EXHIBIT B
JOHN MUIR RE-ROOFING-PROJECT NO. 8150-5830-1
DEDUCTIVE CHANGE ORDER APPROVAL # 1
Board Meeting of December 12, 2023

| <u>TRADE</u> | <u>TRADE CONTRACTOR</u> | <u>ORIGINAL CONTRACT</u> | <u>TOTAL PREVIOUS CHANGE ORDER APPROVALS BY BOARD</u> | <u>TOTAL CURRENT CONTRACT AMOUNT</u> | <u>AMOUNT THIS APPROVAL</u> | <u>REVISED CONTRACT AMOUNT</u> | <u>CHANGE ORDER TOTAL</u> |
|-----------------------|--------------------------|--------------------------|---|--------------------------------------|-----------------------------|--------------------------------|---------------------------|
| Construction | D7 Roofing Services Inc. | \$ 901,662.00 | \$ - | 901,662.00 | \$ (43,402.00) | \$ 858,260.00 | -4.81% |
| Project Totals | | \$ 901,662.00 | \$ - | \$ 901,662.00 | \$ (43,402.00) | \$ 858,260.00 | -4.81% |