EXHIBIT A <u>DEDUCTIVE</u> CHANGE ORDER APPROVAL #1

JOHN MUIR RE-ROOFING - PROJECT NO. 8150-5830-1 Board Meeting of December 12, 2023

TC C.O.#	Trade Contractor	Days Ext.	This Deductive Change Order Amount	Item # and Reason for Change	Requested By	
#1	D7 Roofing Services Inc.		(\$43,402.00)	Deducting part of the allowance. The remaining allowance was not needed for this Project.	1. District	
#2						
Net Total This Deductive Approval (\$43,402.00)			(\$43,402.00)	Original Contract	\$	901,662.00
				Total Previous Change Orders (if Any)	\$	
				Total Current Contract Amount	\$	901,662.00
				Amount This Approval		(\$43,402.00
				Revised Final Contract Amount	\$	858,260.00
	Agreement by C	ontracto		Ally IV lite	12/01	12025

D7 Roofing Services Inc - Jeffrey Williamson, Presiden

Date

Approved by Owner

Lodi Unified School District-Leonard Kahn-Chief Business/Office

Date