

Livermore Valley Joint Unified School District
Measure J Bond Program
Contract Changes for Ratification by Board of Trustees
August 1, 2019

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|----|----------|--|----|--------------|
| A. | Vendor: | Schultz Industries, Inc., dba Sturdisteel Company | | |
| | Project: | Granada High School and Livermore High School Stadium Improvements Projects - Increment 2 | | |
| | | | | Amount |
| | | Current Contract Amount: | \$ | 2,057,776.00 |
| | Item: | Change Order #3 | \$ | (65,231.81) |
| | | Credits as detailed in the attached change order #3 | | <hr/> |
| | | Revised Contract Amount: | \$ | 1,992,544.19 |



Change Order

Measure J Bond

| | |
|---|---|
| <p>Project: Livermore & Granada High School Stadium Bleacher Project Increment 2 of 2</p> <p>Owner: Livermore Valley Joint Unified School District 685 E. Jack London Blvd. Livermore, CA 94550</p> <p>Contractor: Schultz Industries, Inc., dba Studisteel Company PO Box 2655 Waco, TX 76702</p> | <p>Change Order Number : 03</p> <p>LVJUSD Contract Number: B1718-003</p> <p>LVJUSD Contract Number: B1718-004</p> <p>LVJUSD PO Number: 183327</p> <p>DSA App. No.: 01-117069</p> <p>DSA App. No.: 01-117074</p> <p>DSA File No.: 1-H7</p> <p>Date of Issuance: 2/19/2019</p> <p>Revised: 6/20/2019</p> |
|---|---|

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 | Days |
|--|----------------|-------------|
| <p>1 LHS In-Plant Inspection Overtime and Extended Schedule</p> <p>Description: Credit to Owner for additional costs incurred due to extended bleacher manufacture timelines, including overtime, Saturday premium time, and any required</p> <p>Reason: Contractor schedule delays</p> <p>Requested by: Owner</p> | \$ (22,325.25) | 0 |
| <p>2 LHS Electrician Overtime Due to Late Press Box Delivery</p> <p>Description: Credit to Owner for additional costs incurred due to the Press Box not being delivered on time.</p> <p>Reason: Contractor schedule delays</p> <p>Requested by: Owner</p> | \$ (9,087.00) | 0 |
| <p>3 LHS Construction Fencing Moves</p> <p>Description: Credit to Owner for additional costs incurred due to the late delivery of the bleachers significantly impacting all subsequent activities.</p> <p>Reason: Contractor schedule delays</p> <p>Requested by: Owner</p> | \$ (3,298.00) | 0 |
| <p>4 LHS Slurry Backfill of Bridge Footing</p> <p>Description: Credit to Owner for additional costs incurred due to the late installation of the bridge footings; sitework contractor infilled with concrete slurry to expedite subsequent work.</p> <p>Reason: Contractor schedule delays</p> <p>Requested by: Owner</p> | \$ (1,908.00) | 0 |

5 LHS Elevation Changes, Bridge Footing
 Description: Additional labor and material to change elevations of bleachers and to create new bridge footing at column D-2. \$ 16,195.11 0

Reason: Conform elevations with track; avoid conflict with sewer line
 Requested by: Architect

6 LHS Non-Compensable Schedule Extension
 Description: Additional days from contractual completion date to substantial completion. \$ - 28

Reason: Contractor did not deliver and install the bleachers by the contract completion date
 Requested by: Contractor

Livermore HS Subtotal \$ (20,423.14)

1 GHS In-Plant Inspection Overtime and Extended Schedule
 Description: Credit to Owner for additional costs incurred due to extended bleacher manufacture timelines, including overtime, Saturday premium time, and any required \$ (13,348.80) 0

Reason: Contractor schedule delays
 Requested by: Owner

2 GHS Regrade Under Home Bleachers After Footing Backfill
 Description: Credit to Owner for additional costs incurred due to the rough grade not being backfilled to the previous height after the installation of the footings at the home bleachers. \$ (3,216.37) 0

Reason: Contractor not fulfilling contractual requirement
 Requested by: Owner

3 GHS Concrete Landing at Visitor's Bleachers
 Description: Credit to Owner for additional costs incurred due to the visitor's bleacher layout mislocation. \$ (28,243.50) 0

Reason: Contractor layout
 Requested by: Owner

4 GHS Non-Compensable Schedule Extension
 Description: Additional days from contractual completion date to substantial completion. \$ - 41

Reason: Contractor did not deliver and install the bleachers by the contract completion date
 Requested by: Contractor

Granada HS Subtotal \$ (44,808.67)

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|---|-----------------|
| Original Contract Amount: | \$ 1,924,000.00 |
| Previous authorized Change Orders (#1 and #2) | \$ 133,776.00 |
| Contract Amount prior to this Change Order | \$ 2,057,776.00 |
| Amount of this Change Order (#3) | \$ (65,231.81) |
| New Contract Amount including this Change Order | \$ 1,992,544.19 |

Livermore HS Schedule

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|--|------------|
| Original Completion Date | 9/21/2018 |
| Previous authorized time changes (calendar days) | 0 |
| Time changes (calendar days) | 28 |
| New Completion Date | 10/19/2018 |

Granada HS Schedule

| | |
|--|------------|
| Original Completion Date | 9/1/2018 |
| Previous authorized time changes (calendar days) | 0 |
| Time changes (calendar days) | 41 |
| New Completion Date | 10/12/2018 |

Livermore Valley Joint Unified School District

Owner

Schultz Industries, dba Sturdisteel Company

Contractor

Signature

Signature

By:

By:

Date:

Date: