



RECEIVED

JAN 23 2020

M&O

CCO #004

Lundgren Management  
Central Valley Office 1712 19th Street, #210A  
Bakersfield, California 93301  
Phone: (661) 324-4144

Project: 03-118394 - BCSD New ES Increment 2 & 3 (Dr. Martin Luther  
King Jr. Elementary School)  
1101 E. Belle Terrace  
Bakersfield, California 93307  
Phone: 6612571805

## Contractor Change Order #004: Playground EWF Grading Change Order

|                             |   |                      |                                    |
|-----------------------------|---|----------------------|------------------------------------|
| <b>CONTRACT COMPANY:</b>    | JTS Construction<br>PO Box 41765<br>Bakersfield, California 93384 | <b>CONTRACT FOR:</b> | BP#03 :BP#03 - Concrete            |
| <b>DATE CREATED:</b>        | 1/10/2020   | <b>CREATED BY:</b>   | Marlon Areas (Lundgren Management) |
| <b>CONTRACT STATUS:</b>     | Pending - In Review   | <b>REVISION:</b>     | 0                                  |
| <b>DESIGNATED REVIEWER:</b> | Arek Sliwa (Lundgren Management)                                  | <b>REVIEWED BY:</b>  |                                    |
| <b>DUE DATE:</b>            | 01/10/2020  | <b>REVIEW DATE:</b>  |                                    |
| <b>INVOICED DATE:</b>       | 01/10/2020  | <b>PAID DATE:</b>    |                                    |
| <b>SCHEDULE IMPACT:</b>     | 0 days  | <b>EXECUTED:</b>     | No                                 |
|                             |   | <b>TOTAL AMOUNT:</b> | \$ 20,483.69                       |

**DESCRIPTION:**

Item 01, PCO#011.1:

Added cost to lower the ground elevation at the playground equipment pit to allow for Engineered Wood Fiber (EWF).

**Add \$20,483.69**

**Total Added Cost: \$20,483.69**

**ATTACHMENTS:**

[PCO #11.1-03 District signed.pdf](#)



CCO #004

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:


| PCO #         | Title                  | Schedule Impact | Amount      |
|---------------|------------------------|-----------------|-------------|
| 011.1         | Playground EWF Grading |                 | \$20,483.69 |
| <b>Total:</b> |                        |                 | \$20,483.69 |

|   |                 |
|---|-----------------|
| The original (Contract Sum)   | \$ 3,938,500.00 |
| Net change by previously authorized Change Orders                       | (\$-40,390.30)  |
| The contract sum prior to this Change Order was                         | \$ 3,898,109.70 |
| The contract sum would be changed by this Change Order in the amount of | \$ 20,483.69    |
| The new contract sum including this Change Order will be                | \$ 3,918,593.39 |
| The contract time will not be changed by this Change Order by 0 days.   |                 |


**Bakersfield City School District**  
 1300 Baker Street  
 Bakersfield, California 93305

  
 \_\_\_\_\_  
 SIGNATURE DATE

**Integrated Designs**  
 6011 N. Fresno, Suite 130  
 Fresno, California 93710

 1.17.20  
 \_\_\_\_\_  
 SIGNATURE DATE

**Lundgren Management**  
 Central Valley Office 1712 19th Street, #210A  
 Bakersfield California 93301

 1-15-20  
 \_\_\_\_\_  
 SIGNATURE DATE

**JTS Construction**  
 PO Box 41765  
 Bakersfield California 93384

 1/13/2020  
 \_\_\_\_\_  
 SIGNATURE DATE





+

CONSTRUCTION

LICENSE 701750

Bakersfield City School District  
1300 Baker Street  
Bakersfield, CA 93305

December 23, 2019

Attn: Arek Sliwa- Lundgren Management  
Owner: BCSD  
Project: MLK BP#06 – Increment 2 and 3, Citadel road

COP#018

**Re: BP# 3 Concrete- Per Arek email 11/26/2016 Additional Dirtwork for Play equipment. The cost is for 3 play equipment pit.**

|  |                    |
|--|--------------------|
| 1)JTS 120-man hours @ \$80                                       | \$9,600.00         |
| 2)JTS 64-man operator hours @ \$95                               | \$5,120.00         |
| 3)Equipment: TRACTOR BACKHOE, TRACTOR SKIP LOADER,<br>TRUCK DUMP | \$3,336.00         |
|  |                    |
| Subtotal from line 1   | \$18,056.00        |
| OHP 10%  | \$1,805.60         |
| Subtotal   | \$19,861.60        |
| Equipment Taxes  | \$282.09           |
| Equipment Delivery   | \$340.00           |
| <b>Total Cost</b>  | <b>\$20,483.69</b> |

\*Percent allowed per General Conditions, Article 27

Please contact me should you have any questions or concerns.

Sincerely,

*Greg Torres*

Greg R. Torres  
Project Manager  
JTS Construction  
661-703-2790



6045 Rosedale Hwy  
Bakersfield, CA 93308

661-587-7447 Phone

661-587-7447 661-323-7447

Status: Quote

Quote #: q10687-1

Quote To: Fri 6/12/2020 9:00AM

Operator: John Grealish III

Terms: N30

Customer #: 5699

JTS CONSTRUCTION\*

661-836-8270 Phone  
661-836-8424 Fax

P O BOX 41765  
BAKERSFIELD, CA 93384

Salesman: KELLY BERG

| Qty | Key    | Items Rented   | Ser# | Status | Quote Date           | Price    |
|-----|--------|--|------|--------|----------------------|----------|
| 1   | 34-007 | TRACTOR BACKHOE  |      | Rental | Sat 6/13/2020 9:00AM | \$285.00 |
|     |        | 4Hrs \$200.00 1day \$285.00 1week \$1,140.00 4weeks \$2,800.00 |      |        |                      |          |
| Qty | Key    | Items Sold   |      | Status | Each                 | Price    |
| 1   | Del-1  | Delivery Charge  |      | Retail | \$170.00             | \$170.00 |

3 day rental of tractor backhoe daily rate  
\$285x3= \$855  
Taxes \$61.98  
Delivery \$170

Quote valid for 30 days.

\$750.00 Required Deposit Not Met

Quote

CUSTOMER IS RESPONSIBLE FOR INSURANCE, MAINTENANCE, FUEL, DAMAGE, AND REPAIRS WHILE EQUIPMENT IS IN THEIR POSSESSION. RENTAL CHARGES CONTINUE UNTIL EQUIPMENT IS RETURNED

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. I have received a copy of this agreement.

|                    |          |
|--------------------|----------|
| Rental:            | \$285.00 |
| Sales:             | \$170.00 |
| Subtotal:          | \$455.00 |
| STANDARD TAX CODE: | \$20.66  |
| Total:             | \$475.66 |
| Paid:              | \$0.00   |
| Amount Due:        | \$475.66 |

Signature: \_\_\_\_\_

JTS CONSTRUCTION\*



6045 Rosedale Hwy  
Bakersfield, CA 93308

681-587-7447 Phone

**Status: Quote**  
Quote #: q10686-1

Quote To: Fri 6/12/2020 9:00AM

Operator: John Grealish III  
Terms: N30

Customer #: 5699

JTS CONSTRUCTION\*  
P O BOX 41766  
BAKERSFIELD, CA 93384

881-835-8270 Phone  
881-835-8424 Fax

Salesman: KELLY BERG

| Qty | Key    | Items Rented   | Ser# | Status | Quote Date           | Price    |
|-----|--------|--|------|--------|----------------------|----------|
| 1   | 34-006 | TRACTOR SKIP LOADER  |      | Rental | Sun 6/14/2020 9:00AM | \$550.00 |
|     |        | 4Hrs \$195.00 1day \$275.00 1week \$1,100.00 4weeks \$2,450.00 |      |        |                      |          |
| 1   | 36-002 | TRUCK DUMP 5-6 YARDS   |      | Rental | Sun 6/14/2020 9:00AM | \$462.00 |
|     |        | 1day \$231.00 1week \$875.00 4weeks \$2,125.00                 |      |        |                      |          |

| Qty | Key   | Items Sold      | Status | Each     | Price    |
|-----|-------|-----------------|--------|----------|----------|
| 1   | Del-1 | Delivery Charge | Retail | \$170.00 | \$170.00 |

1 week rental + 1 day rental of Skip loader rate \$1,100w + 275d= \$1,375  
1 week rental + 1 day rental of dump truck \$875w + 231= \$1,106  
Taxes \$220.11  
Delivery \$170

**Quote valid for 30 days.**

**\$1,400.00 Required Deposit Not Met**

**Quote**

CUSTOMER IS RESPONSIBLE FOR INSURANCE, MAINTENANCE, FUEL, DAMAGE, AND REPAIRS WHILE EQUIPMENT IS IN THEIR POSSESSION. RENTAL CHARGES CONTINUE UNTIL EQUIPMENT IS RETURNED.

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. I have received a copy of this agreement.

|                    |            |
|--------------------|------------|
| Rental:            | \$1,012.00 |
| Sales:             | \$170.00   |
| Subtotal:          | \$1,182.00 |
| STANDARD TAX CODE: | \$73.37    |
| Total:             | \$1,255.37 |
| Paid:              | \$0.00     |
| Amount Due:        | \$1,255.37 |

Signature: \_\_\_\_\_

JTS CONSTRUCTION\*

