



**CCO #011**

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

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### Contractor Change Order #011: Additional Grading at Quad

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<b>CONTRACT COMPANY:</b>	JTS Construction PO Box 41765 Bakersfield, California 93384	<b>CONTRACT FOR:</b>	BP#03 :BP#03 - Concrete
<b>DATE CREATED:</b>	8/31/2020	<b>CREATED BY:</b>	Marlon Areas (Lundgren Management)
<b>CONTRACT STATUS:</b>	Approved	<b>REVISION:</b>	0
<b>DESIGNATED REVIEWER:</b>	Arek Sliwa (Lundgren Management)	<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>	08/31/2020	<b>REVIEW DATE:</b>	08/31/2020
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>SCHEDULE IMPACT:</b>	0 days	<b>EXECUTED:</b>	No
		<b>TOTAL AMOUNT:</b>	\$ 2,879.13

**DESCRIPTION:**  
Bakersfield City School District  
New Elementary School Increment 2 & 3  
Change Order No.11 Narrative

**Item 01, PCO#023:**

Added cost for additional grading at quad area due to weather erosion.

**Add \$2,879.13**

**Total Added Cost: \$2,879.13**

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**ATTACHMENTS:**  
[Signed PCOs 8-28-20.pdf](#)

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CCO #011

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:


PCO #	Title	Schedule Impact	Amount
023	Additional Grading at Quad	0 days	\$2,879.13
<b>Total:</b>			<b>\$2,879.13</b>

The original (Contract Sum) \$ 3,938,500.00  
 Net change by previously authorized Change Orders (\$-26,179.28)  
 The contract sum prior to this Change Order was \$ 3,912,320.72  
 The contract sum will be increased by this Change Order in the amount of \$ 2,879.13  
 The new contract sum including this Change Order will be \$ 3,915,199.85  
 The contract time will not be changed by this Change Order by 0 days.

Bakersfield City School District  
 1300 Baker Street  
 Bakersfield, California 93305

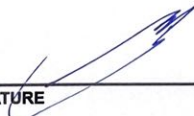
Integrated Designs  
 6011 N. Fresno, Suite 130  
 Fresno, California 93710

  
 \_\_\_\_\_  
 SIGNATURE DATE 9/21/2020

  
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 SIGNATURE DATE 9.8.20

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

JTS Construction  
 PO Box 41765  
 Bakersfield California 93384

  
 \_\_\_\_\_  
 SIGNATURE DATE 9-2-20

  
 \_\_\_\_\_  
 SIGNATURE DATE 8/31/2020



PCO #023

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

**Subcontract Potential Change Order #023: Additional Grading at Quad**

CONTRACT COMPANY:	JTS Construction PO Box 41765 Bakersfield, California 93384	CONTRACT FOR:	BP#03 - BP#03 - Concrete
PCO NUMBER/REVISION:	023 / 1	CREATED BY:	Marion Areas (Lundgren Management)
REQUEST RECEIVED FROM:	Greg Torres (JTS Construction)	CREATED DATE:	8/27/2020
STATUS:	Pending - In Review	SUBCONTRACT CHANGE ORDER:	None
REFERENCE:	N/A		
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:	Increment 2 & 3	PAID IN FULL:	No
SCHEDULE IMPACT:	0 days	TOTAL AMOUNT:	\$2,879.13

POTENTIAL CHANGE ORDER TITLE: Additional Grading at Quad

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract is Changed As Follows)  
 Additional grading at quad area due to weather erosion.

ATTACHMENTS:

COP 30- Additional Grading at Quad Radius Modular Buildings - Revised.pdf

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Please Process Form As Approved:

Marion A. Bagay  
 Director - Facilities  
 08/28/20

Sincerely,

Greg Torres

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

JTS Construction  
 PO Box 41765  
 Bakersfield, California 93384

SIGNATURE \_\_\_\_\_ DATE 9-2-20

SIGNATURE \_\_\_\_\_ DATE 8/31/2020



Bakersfield City School District  
1300 Baker Street  
Bakersfield, CA 93305

August 19, 2020

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

**COP#030**

**Re: BP# 3 Concrete-** Additional grading at quad radius modular buildings. Approved per Daniel at BCSD.

1)JTS Labor: 64-operator hours @\$95	\$6,080.00
2)JTS Labor: 36-man hours @\$80	\$2,880.00
3)Equipment see ticket	\$3,659.18
4) Credit from original contract	(-\$2,982.18)
<b>Subtotal</b>	<b>\$9,637.00</b>
5) BP#03 Remaining Allowance	(-\$4,202.09)
6)Polishing Credit Modular Buildings and Building (JTS Sub)	(-\$2,555.78)
Subtotal 1-6	\$2,879.13
OHP 10%	-----
<b>Total Cost</b>	<b>\$2,879.13</b>

\*Percent allowed per General Conditions, Article 27

Please contact me should you have any questions or concerns.

Sincerely,

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



James E. Thompson, Inc.  
 7001 McDivitt Drive  
 Bakersfield, California 93313  
 United States

Printed on Tue Jun 9, 2020 at 03:44 pm PDT  
 Job #: 01-1049 MLK BP #3: Concrete  
 1100 Citadel Rd.  
 Bakersfield California, 93307

### Timecards

Employee	Employee ID	Date	Comments	Cost code	Billable?	Type	Hours
Alvaro Pinon	AP01	05/21/20	LI, T and m.	01-500 - General Conditions	No	Regular Time	8.02
Hipolito Suarez	HR02	05/19/20	Grp 2 oper t and m.	01-500 - General Conditions	No	Regular Time	8.03
Hipolito Suarez	HR02	05/20/20	Grp2 oper t and m.	01-500 - General Conditions	No	Regular Time	8.05
Hipolito Suarez	HR02	05/21/20	Grp2 oper. T and m.	01-500 - General Conditions	No	Regular Time	8.05
Hipolito Suarez	HR02	05/22/20	Grp 2 oper.	01-500 - General Conditions	No	Regular Time	8.05
Mario (J. Mario) Rodriguez	JR04	05/19/20	LI, Grade checker t and m.	01-500 - General Conditions	No	Regular Time	8.0
Mario (J. Mario) Rodriguez	JR04	05/22/20	LI.	01-500 - General Conditions	No	Regular Time	7.92
Nathaniel Paredes		05/19/20	Grp 2 oper move dirt t and m.	01-500 - General Conditions	No	Regular Time	8.02
Nathaniel Paredes		05/20/20	Grp 2. Oper t and m.	01-500 - General Conditions	No	Regular Time	8.0
Nathaniel Paredes		05/21/20	Grp2 oper t and m.	01-500 - General Conditions	No	Regular Time	8.0
Nathaniel Paredes		05/22/20	Grp 2 oper.	01-500 - General Conditions	No	Regular Time	4.0
Ricardo Vela	RV01	05/19/20	LI, move dirt t and m.	01-500 - General Conditions	No	Regular Time	8.05
Robert Arvizu		05/20/20	LI t and m.	01-500 - General Conditions	No	Regular Time	8.02

Operator Hours:64  
 Laborer Hours:36



7525 Jurupa Ave. Suite E.  
 Riverside, CA 92504  
 Telephone: (951) 727-8743 Fax: (951) 727-8734  
 License #933651

**Credit #4**

Customer		Job Site		Estimate Date:
Name:	JTS Construction	Project Name:	Martin Luther King Jr. ES	8/18/2020
Address:	PO BOX 41765	Address:	Citadel Rd & Mardi Gras Ct.,	
City, Zip:	Bakersfield, CA 93384	City, Zip:	Bakersfield, CA 93307	

Sales Person:	Fidel Acevedo	Payment Terms:	Net 30 Days	Proposal expires in	60 days
<small>Terms, conditions &amp; pricing may change at any time.</small>					

Quantity	Item	Description	Unit Price	Amount
32	Labor	(2 Finisher)(8 Hours)(2 Days)= 32 Hours for the deletion of Re-Burnish finished Polished Concrete in Bldg A, C, D, E, and F	\$ (74.36)	\$ (2,379.52)
2	Material	(2) of Burnishing Pads to be used for the deletion of Re-Burnish the finished Polished Concrete in Bldg A, C, D, E, and F	\$ (75.00)	\$ (150.00)
			Tax	\$ (13.13)
			<b>Total</b>	<b>\$ (2,542.65)</b>
			<b>TOTAL</b>	<b>\$ (2,555.78)</b>

Exclusions: Installation of moisture test, moisture vapor barrier, floor sloping, protection of finish floor, major concrete repair, and/or removal of any existing floor system

Please sign approving the additional cost listed above.

\_\_\_\_\_ sign name

\_\_\_\_\_ print name

\_\_\_\_\_ title and date

Thank You For Using Specialty Flooring Inc.

10/19/2020

# GCI Equipment Rental - 2

2122 Union Ave  
Bakersfield, CA 93305

661-323-7447 Phone

Status: **Closed**

Invoice #: 48666-2  
Invoice Date: Fri 5/29/2020  
Date Out: Tue 5/19/2020 4:16PM

Operator: Curtis Cornelson  
Terms: N30

Customer #: 5699	
JTS CONSTRUCTION*	661-835-9270 Phone 661-835-8424 Fax
P O BOX 41765	
BAKERSFIELD, CA 93384	PO #: 01149

Salesman: ELISEO BETANCOURT 661-496-5288 Eliseo@GCIER.com

Qty	Key	Items	Replacement Cost	Status	Returned Date	Price
1	36-002#005	TRUCK DUMP 5-6 YARDS Reading Out: 67316 Reading In: 71354 Total units used: 4,038.00 1day \$231.00 1week \$875.00 4weeks \$2,125.00 Called Off #13520 on 5/28/2020 for 5/28/2020	\$0.00 each	Returned	Thu 5/28/2020 2:50PM	\$1,312.50
1	34-008#010	TRACTOR SKIP LOADER Meter Out: 2705.9 Meter In: 2705.9 Total hours on meter: 0.0 4Hrs \$195.00 1day \$275.00 1week \$1,100.00 4weeks \$2,450.00 Called Off #13520 on 5/28/2020 for 5/28/2020	\$0.00 each	Returned	Thu 5/28/2020 2:50PM	\$1,650.00
4038	36-002#005	TRUCK DUMP 5-6 YARDS Usage \$0.25 per unit with 4,038 units free.	\$0.00 each	Units Used		\$0.00
1	MISC-2	DELIVERY, MISCELLANEOUS CHARGE	\$0.00 each	Sold		\$160.00
36	Diesel-2	Diesel	\$7.50 each	Pulled		\$270.00
		Fuel Charge for both unit				

ALL QUANTS

INITIALS	JOB#	COST CODE	QTY	UNIT	DATE
BA	01-10-19	3-200	1	E	5/29/2020
BA		1-500	1	E	6/1/2020

*TEMP Charge order  
EXCESS DIRT*

Delivery Tue 5/19/2020 4:16PM

Bill 661-201-2329  
MLK Elementry  
Cottonwood and Belle Terrace  
BAKERSFIELD, CA 93309

Pickup Thu 5/29/2020 2:51PM

Bill 661-201-2329  
MLK Elementry  
Cottonwood and Belle Ter.  
BAKERSFIELD, CA 93309

Please pay from this invoice.

### Rental Contract

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:	\$2,962.50
Sales:	\$270.00
Delivery Charge:	\$160.00
Subtotal:	\$3,392.50
NDARD TAX CODE 2019:	\$266.68
<b>Total:</b>	<b>\$3,659.18</b>
Paid:	\$0.00
Amount Due:	\$3,659.18

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

JTS CONSTRUCTION\*



CONSTRUCTION  
LICENSE 701750

PROJECT MLK  
CONTRACTOR JTS Const  
ARCHITECT \_\_\_\_\_

PROJECT No. 01-1049  
CONTRACT No. \_\_\_\_\_  
DATE 5/19/2020

### TIME & MATERIAL DAILY LOG

Log of Work: <u>Cut &amp; move dirt. Grade was 9+ in High</u>				
MATERIALS USED		TYPE	UNIT COST	TOTAL
<u>NONE</u>				\$
EQUIPMENT USED		HOURS	RATE	TOTAL
<u>Backhoe</u>		<u>8</u>		\$
<u>Dump truck</u>		<u>8</u>		
<u>Bobcat</u>		<u>8</u>		
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
<u>1</u>	<u>Nathaniel Gopez</u>	<u>8</u>		\$
<u>1</u>	<u>Hirohito Gopez</u>	<u>8</u>		
<u>1</u>	<u>Ricardo Gopez</u>	<u>8</u>		
<u>1</u>	<u>Maria Gopez</u>	<u>8</u>		

DAILY TOTAL COST \$ \_\_\_\_\_

We jointly certify that the above work was performed, and the quantities are correct as listed.

\_\_\_\_\_  
Contractor's Representative

\_\_\_\_\_  
Inspector





CONSTRUCTION  
LICENSE 701750

PROJECT MLK  
CONTRACTOR JTS CONST  
ARCHITECT \_\_\_\_\_

PROJECT No. 01-1049  
CONTRACT No. \_\_\_\_\_  
DATE 5/20/2020

**TIME & MATERIAL DAILY LOG**

Log of Work:				
<u>Cut &amp; Move Dirt. Grade was 9" to high</u>				
MATERIALS USED		TYPE	UNIT COST	TOTAL
				\$
EQUIPMENT USED		HOURS	RATE	TOTAL
<u>Backhoe</u>		<u>8</u>		\$
<u>Dump Truck</u>		<u>8</u>		
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
<u>1</u>	<u>Hipolito Gisp 2 OPER</u>	<u>8</u>		\$
<u>1</u>	<u>Nathaniel Gisp 2 OPER</u>	<u>8</u>		
<u>1</u>	<u>Robert Gande checker</u>	<u>8</u>		

DAILY TOTAL COST \$ \_\_\_\_\_

We jointly certify that the above work was performed, and the quantities are correct as listed.

\_\_\_\_\_  
Contractor's Representative

\_\_\_\_\_  
Inspector



CONSTRUCTION  
LICENSE 701750

PROJECT M 2 K  
CONTRACTOR JTS Const  
ARCHITECT \_\_\_\_\_

PROJECT NO. 01-1049  
CONTRACT NO. \_\_\_\_\_  
DATE 5/21/2020

TIME & MATERIAL DAILY LOG

Log of Work:				
<u>Cut &amp; haul Dirt grade 9+'' to high</u>				
MATERIALS USED		TYPE	UNIT COST	TOTAL
				\$
EQUIPMENT USED		HOURS	RATE	TOTAL
<u>Backhoe</u>		<u>8</u>		\$
<u>Dump TRUCK</u>		<u>8</u>		
<u>Bob cat</u>		<u>8</u>		
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
<u>1</u>	<u>Hipolito</u>	<u>8</u>		\$
<u>1</u>	<u>NATHANIEL</u>	<u>8</u>		
<u>1</u>	<u>Robert</u>	<u>8</u>		

DAILY TOTAL COST \$ \_\_\_\_\_

We jointly certify that the above work was performed, and the quantities are correct as listed.

\_\_\_\_\_  
Contractor's Representative

\_\_\_\_\_  
Inspector



CONSTRUCTION  
LICENSE 701750

PROJECT MLK  
CONTRACTOR JTS Const  
ARCHITECT \_\_\_\_\_

PROJECT No. 01-1049  
CONTRACT No. \_\_\_\_\_  
DATE 5/21/2020

### TIME & MATERIAL DAILY LOG

Log of Work:

*Cat haul Dirt Grads 9'11" to high.*

**MATERIALS USED**

TYPE

UNIT COST

TOTAL

\$

**EQUIPMENT USED**

HOURS

RATE

TOTAL

*Backhoe*

*3*

\$

*Dump Truck*

*3*

NO. MEN

CRAFTS EMPLOYED

HOURS

RATE

TOTAL

*1*

*AL Grads checker*

*3*

\$

*1*

*Nonmetallic GRP 2 CP11E*

*3*

*1*

*Hipolite GRP 2 CP11E*

*3*

DAILY TOTAL COST \$ \_\_\_\_\_

We jointly certify that the above work was performed, and the quantities are correct as listed.

\_\_\_\_\_  
Contractor's Representative

\_\_\_\_\_  
Inspector



CONSTRUCTION  
LICENSE 701750

PROJECT M & K  
CONTRACTOR JTS CONST  
ARCHITECT \_\_\_\_\_

PROJECT No. 01-1049  
CONTRACT No. \_\_\_\_\_  
DATE 5/22/2020

**TIME & MATERIAL DAILY LOG**

Log of Work:

*Cut & haul dirt. Grade 9' to high*

MATERIALS USED		TYPE	UNIT COST	TOTAL
				\$
EQUIPMENT USED		HOURS	RATE	TOTAL
<i>Backhoe</i>		<i>8</i>		\$
<i>Dump truck</i>		<i>8</i>		
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
	<i>Hicalite Grp 2 OPER</i>	<i>8</i>		\$
	<i>Mario Gradi Checker</i>	<i>8</i>		
	<i>Anthony Grp 2 OPER</i>	<i>4</i>		

DAILY TOTAL COST \$ \_\_\_\_\_

We jointly certify that the above work was performed, and the quantities are correct as listed.

\_\_\_\_\_  
Contractor's Representative

\_\_\_\_\_  
Inspector