



**CCO #013**

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 #013: Re-Installation of Floor Clean-Out

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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>	Marion 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>	(\$639.44)

**DESCRIPTION:**  
Bakersfield City School District  
New Elementary School Increment 2 & 3  
Change Order No.13 Narrative

**Item 01, PCO#024:**

Backcharge to re-install floor clean-out in the Service Area that was displaced by JTS Construction.

**Credit \$-639.44**

**Total Credited Cost: \$-639.44**

**ATTACHMENTS:**

Signed PCOs 8-27-20 (2).pdf

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CCO #013


POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:


PCO #	Title	Schedule Impact	Amount
024	Re-Installation of Floor Clean-Out	0 days	(\$639.44)
<b>Total:</b>			<b>(\$639.44)</b>

The original (Contract Sum)	\$ 3,938,500.00
Net change by previously authorized Change Orders	(\$-2,370.09)
The contract sum prior to this Change Order was	\$ 3,936,129.91
The contract sum will be decreased by this Change Order in the amount of	(\$-639.44)
The new contract sum including this Change Order will be	\$ 3,935,490.47
The contract time will not be changed by this Change Order by 0 days.	

Bakersfield City School District  
 1300 Baker Street  
 Bakersfield, California 93305

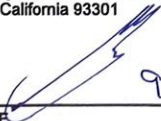
Integrated Designs  
 6011 N. Fresno, Suite 130  
 Fresno, California 93710


 9/01/2020  
 \_\_\_\_\_  
 SIGNATURE DATE

 9.8.20  
 \_\_\_\_\_  
 SIGNATURE DATE

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

JTS Construction  
 PO Box 41765  
 Bakersfield California 93384

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

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



PCO #024

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

Project: 03-110394 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 #024: Re-Installation of Floor Clean-Out**

<b>CONTRACT COMPANY:</b>	JTS Construction PO Box 41765 Bakersfield, California 93384	<b>CONTRACT FOR:</b>	BP#03 - BP#03 - Concrete
<b>PCO NUMBER/REVISION:</b>	024 / 0	<b>CREATED BY:</b>	Marlon Areas (Lundgren Management)
<b>REQUEST RECEIVED FROM:</b>	Greg Torres (JTS Construction)	<b>CREATED DATE:</b>	8/26/2020
<b>STATUS:</b>	Pending - In Review	<b>SUBCONTRACT CHANGE ORDER:</b>	None
<b>REFERENCE:</b>	N/A	<b>ACCOUNTING METHOD:</b>	Amount Based
<b>FIELD CHANGE:</b>	No	<b>PAID IN FULL:</b>	No
<b>LOCATION:</b>	Increment 2 & 3	<b>TOTAL AMOUNT:</b>	(\$639.44)
<b>SCHEDULE IMPACT:</b>	0 days		

POTENTIAL CHANGE ORDER TITLE: Re-Installation of Floor Clean-Out

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*  
Backcharge to re-install floor clean-out in the Service Area that was displaced by JTS Construction

ATTACHMENTS:  
CO#33.pdf

PLEASE MOVE FORWARD AS APPROVED  
Mg A [Signature]  
Dina - Facilitator  
08/27/20

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

Lundgren Management

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Printed On 8/26/2020 12:55 PM



DEVELOPMENT GROUP, INC  
 CONTRACTORS LICENSE # 778930  
 PHONE (951) 973-7680 FAX (951) 973-7690

DATE: 7/14/2020

Arek Sliwa  
 Lundgren Management

VIA EMAIL  
 # PAGE: 2

RE: New E.S. Increment 2 & 3 Dr. Martin Luther King Jr.  
 Subject: Additional costs per T&M ticket dated 4/22/20. Re-install C/O in service area. Chip concrete and re-install.

Dear Mr. Sliwa,

Our quoted price for the referenced change is as follows:

Per Added Cost		\$580.83
Overhead & Profit	9%	\$52.27
Sub Total		\$633.10
Bond	1.0%	\$6.33
<b>TOTAL CHANGE TO CONTRACT</b>		<b>\$639.44</b>


Schedule Activities Impacted:

Additional time required: 0 Day/Days

This change proposal is based on the usual cost elements such as labor, material, and markup and does not include any amount for impact such as interference, rescheduling, change in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any other items should we be faced with performing work under any of these conditions.

This cost proposal supersedes all previously submitted cost proposal relating to this same work. The work of other trades which may be required to complete this change order is not part of this change order proposal. This quote is valid for 30 calendar days from the above date and void thereafter. All work affected by either the acceptance or rejection of the enclosed change order quotation is on hold pending notification.

Sincerely,

  
 Janet Riedesel  
 JPI Development Group, Inc.



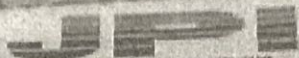
**DEVELOPMENT GROUP, INC**  
 CONTRACTORS LICENSE # 778930  
 PHONE (951) 973-7680 FAX (951) 973-7690

July 14, 2020

**BREAKDOWN**

DESCRIPTION	QUANTITY		U/O/M	MATERIAL		TOTAL	LABOR	EQUIPMENT		TOTAL
	HR'S	AMT		UNIT	COST	HOURS	COST	UNIT	COST	
CONCRETE MIX	1		EA	\$ 9.50	\$9.50	0	\$0.00	0.00	\$0.00	\$9.50
SERVICE TRUCK/TOOLS	3		HRS	\$ -	\$0.00	0	\$0.00	25.00	\$75.00	\$75.00
ROTO HAMMER	3		HRS	\$ -	\$0.00	0	\$0.00	11.00	\$33.00	\$33.00
APPRENTICE	3	1	DAY	\$ -	\$0.00	3	\$206.13	0.00	\$0.00	\$206.13
FOREMAN	3	1	DAY	\$ -	\$0.00	3	\$256.44	0.00	\$0.00	\$256.44
<b>SUBTOTAL BEFORE TAX</b>					\$9.50		\$462.57		\$108.00	\$580.07
<b>SALES TAX @ 8%</b>					\$0.76					
<b>SUBTOTAL AFTER TAX</b>					\$10.26	6	\$462.57		\$108.00	

TOTAL HOURS	6		SUBTOTAL	\$462.57
DIVIDE BY THREE MAN CREW (24 HRS/DAY)	0		MATERIAL & TAXES @ 8%	\$10.26
DIVIDE BY FIVE WORK DAYS TIMES SEVEN CAL. DAYS	0		EQUIPMENT	\$108.00
			SUBTOTAL	\$580.83



DEVELOPMENT GROUP, INC.  
42001 Golden Gate Circle Marina, CA 93952  
PHONE 931-973-7660 FAX 931-973-7699

Building B

TIME AND MATERIAL INVOICE

Date: 4-22-2020  
TO: WINGEN / JTS  
PROJECT NAME: MLK  
JPI PROJECT NO: 43B

The following work was completed pursuant to: (RFI, AFO, FCO, ETC.)  
Reinstall c/o in service AREA. chip concrete  
and reinstall. Pour back patch concrete

LABOR:		MATERIALS CONT:	
Labor	Hrs	Labor	Hrs
Traylor	3		
APP	3		

MATERIALS	
QTY	Description
1	1 bag concrete mix

IF NECESSARY USE BACK OF SHEET OR ADD EXTRA PAGES

EQUIPMENT:					
Equip Type:	Hours	Equip Type:	Hours	Equip Type:	Hours
Truck	3	Roll Groover			
Pipe Machine		Generator			
Port A Bend		Roll Hammer / w point bit	3		
Sawmill		Ladders			
Test Pump				Delivery	
Win				Mobilization	
Core Machine				Demobilization	

Authorization to proceed: \_\_\_\_\_ Date of Authorization to proceed: \_\_\_\_\_  
Signature:

ACCEPTED: The above hours, material, and equipment are verified as having been dedicated to the referenced work.  
Date of Acceptance: \_\_\_\_\_  
Signature:

Is Complete?  Yes  No  
Name/Signature:



