



CCO #015

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 #015: Debris Cleaning

CONTRACT COMPANY:	JTS Construction PO Box 41765 Bakersfield, California 93384	CONTRACT FOR:	BP#03 :BP#03 - Concrete
DATE CREATED:	9/17/2020	CREATED BY:	Marlon Areas (Lundgren Management)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	Arek Sliwa (Lundgren Management)	REVIEWED BY:	
DUE DATE:	09/17/2020	REVIEW DATE:	09/17/2020
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	0 days	EXECUTED:	No
		TOTAL AMOUNT:	(\$1,451.27)

DESCRIPTION:
Bakersfield City School District
New Elementary School Increment 2 & 3
Change Order No.14 Narrative

Item 01, PCO#028:

Backcharge to have contractor clean debris out of their traps from rocks, nails and dirt.

Credit \$-1,451.27

Total Credited Cost: \$-1,451.27

ATTACHMENTS:
[Signed PCO's 9-14-20.pdf](#)



CCO #015

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
028	Debris Cleaning	0 days	(\$1,451.27)
Total:			(\$1,451.27)

The original (Contract Sum) \$ 3,938,500.00
 Net change by previously authorized Change Orders (\$-3,371.66)
 The contract sum prior to this Change Order was \$ 3,935,128.34
 The contract sum will be decreased by this Change Order in the amount of (\$-1,451.27)
 The new contract sum including this Change Order will be \$ 3,933,677.07
 The contract time will not be changed by this Change Order by 0 days.

Bakersfield City School District
 1300 Baker Street
 Bakersfield, California 93305

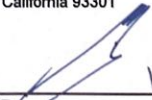
Integrated Designs
 6011 N. Fresno, Suite 130
 Fresno, California 93710


 SIGNATURE DATE 10/21/2020


 SIGNATURE DATE 10.9.20

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

JTS Construction
 PO Box 41765
 Bakersfield California 93384


 SIGNATURE DATE 10.8.20


 SIGNATURE DATE 9/17/2020



PCO #028

Lundgren Management
Central Valley Office 1712 19th Street, #210A
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Subcontract Potential Change Order #028: Debris Cleaning

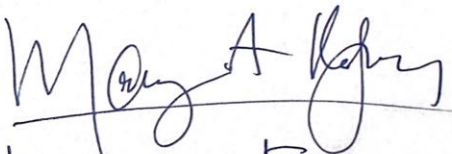
CONTRACT COMPANY:	JTS Construction PO Box 41765 Bakersfield, California 93384	CONTRACT FOR:	BP#03 - BP#03 - Concrete
PCO NUMBER/REVISION:	028 / 0	CREATED BY:	Marlon Areas (Lundgren Management)
REQUEST RECEIVED FROM:	Greg Torres (JTS Construction)	CREATED DATE:	9/9/2020
STATUS:	Pending - In Review	SUBCONTRACT 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:	(\$1,451.27)

POTENTIAL CHANGE ORDER TITLE: Debris Cleaning

CHANGE REASON: Backcharge


POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Backcharge to have contractor clean debris out of their traps from rocks, nails and dirt.

ATTACHMENTS:
[202008311813-1.pdf](#)

Please move forward as approved.

Director - Finance
09/14/20

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

JTS Construction
PO Box 41765
Bakersfield, California 93384

 10-8-20
SIGNATURE DATE

 9/17/2020
SIGNATURE DATE



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

DATE: 8/26/2020

Arek Sliwa
Lundgren Management

VIA EMAIL
PAGES 2

RE: New E.S. Increment 2 & 3 Dr. Martin Luther King Jr.
Subject: Additional costs per T&M ticket dated 8/20/20. Clean debris out of traps from other trades. Discovered rocks, nails and dirt in both locations.

Dear Mr. Sliwa,

Our quoted price for the referenced change is as follows:

Per Added Cost		\$1,318.26
Overhead & Profit	9%	\$118.64
Sub Total		\$1,436.90
Bond	1.0%	\$14.37
TOTAL CHANGE TO CONTRACT		\$1,451.27


Schedule Activities Impacted:

Additional time required: 1 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

August 26, 2020

BREAKDOWN

DESCRIPTION	QUANTITY		U/O/M	MATERIAL		TOTAL	LABOR	EQUIPMENT		TOTAL
	HR'S	AMT		UNIT	COST	HOURS	COST	UNIT	COST	
SERVICE TRUCK/TOOLS	8		HRS	\$ -	\$0.00	0	\$0.00	25.00	\$200.00	\$200.00
WET VAC	0.5		DAY	\$ -	\$0.00	0	\$0.00	85.00	\$42.50	\$42.50
SNAKE	0.5		DAY	\$ -	\$0.00	0	\$0.00	100.00	\$50.00	\$50.00
PLUMBER	6	1	DAY	\$ -	\$0.00	6	\$512.88	0.00	\$0.00	\$512.88
FOREMAN	6	1	DAY	\$ -	\$0.00	6	\$512.88	0.00	\$0.00	\$512.88
SUBTOTAL BEFORE TAX					\$0.00		\$1,025.76		\$292.50	\$1,318.26
SALES TAX @ 8%					\$0.00					
SUBTOTAL AFTER TAX					\$0.00	12	\$1,025.76		\$292.50	

TOTAL HOURS
 DIVIDE BY THREE MAN CREW (24 HRS/DAY)
 DIVIDE BY FIVE WORK DAYS TIMES SEVEN CAL. DAYS

SUBTOTAL \$1,025.76
 MATERIAL & TAXES @ 8% \$0.00
 EQUIPMENT \$292.50
 SUBTOTAL \$1,318.26

DEVELOPMENT GROUP, INC.
 41203 Cobble Glen Circle Dublin, CA 95562
 PHONE 951-973-7690 FAX 951-973-7690

TIME AND MATERIAL INVOICE

DATE: 8-20-20
 PROJECT NAME: LUNGRAN
 PROJECT NO: MLK JPI PROJECT NO: 438
 The following work was completed pursuant to: (RFI, AFD, PCO, ETC.)
CLEAN debris out of TRAPS from other TRADES
TRAVEL TIME included
Found rock NAILS & dirt in BOTH locations
concrete
DRAWNS ARE now flowing

LABOR:		LABOR:		MATERIALS CONT:	
Labor	Hrs.	Labor	Hrs.	QTY.	Description:
Foreman	4	Foreman	6		
Journeyman	4	Journeyman	6		

QTY.	MATERIALS Description
	VERIFICATION OF HOURS & MATERIAL ONLY
	COST SUBJECT TO CONTRACT DOCUMENTS
	AND SUBCONTRACT INCLUSIONS

IF NECESSARY USE BACK OF SHEET OR ADD EXTRA PAGES

EQUIPMENT:		EQUIPMENT:		EQUIPMENT:	
Equip Type:	Hours	Equip Type:	Hours	Equip Type:	Hours
Truck	X2 4	Roll Groover			
Pipe Machine		Generator			
Port A Band		Roto Hammer			
Sawzall		Ladders			
Test Pump		SNARE	4	Delivery	
Lift		WET JAC	4	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
 Foreman Name/Signature _____