



CCO #012

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 #012: Drywall Repairs for Handrail Backing

<b>CONTRACT COMPANY:</b>	Plaster Worxs, Inc. 14942 Championship Way Bakersfield, California 93314	<b>CONTRACT FOR:</b>	BP#08 :BP#08 - Plaster, Drywall, Insulation & Fireproofing
<b>DATE CREATED:</b>	8/12/2020	<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>	08/12/2020	<b>REVIEW DATE:</b>	08/12/2020
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>SCHEDULE IMPACT:</b>	0 days	<b>EXECUTED:</b>	No
		<b>TOTAL AMOUNT:</b>	\$ 805.09

**DESCRIPTION:**  
Bakersfield City School District  
New Elementary School Increment 2 & 3  
Change Order No.12 Narrative

**Item 01, PCO#017:**  
Added cost for patching both north and south sides of stage to install missing handrail backing. Cost will be back-charge to JTS Construction.

Add \$805.09

Total Added Cost: \$805.09

**ATTACHMENTS:**  
[PCO#017.pdf](#)



CCO #012

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
017	Drywall Repairs for Handrail Backing	0 days	\$805.09
<b>Total:</b>			<b>\$805.09</b>

The original (Contract Sum) \$ 1,250,000.00  
 Net change by previously authorized Change Orders \$ 1,035.09  
 The contract sum prior to this Change Order was \$ 1,251,035.09  
 The contract sum will be increased by this Change Order in the amount of \$ 805.09  
 The new contract sum including this Change Order will be \$ 1,251,840.18  
 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

 8/14/2020  
 SIGNATURE DATE

 8/21/20  
 SIGNATURE DATE

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

Plaster Worxs, Inc.  
 14942 Championship Way  
 Bakersfield California 93314

 8-19-20  
 SIGNATURE DATE

 8/17/2020  
 SIGNATURE DATE



PCO #017

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

### Subcontract Potential Change Order #017: Drywall Repairs for Handrail Backing

<b>CONTRACT COMPANY:</b>	Plaster Worxs, Inc. 14942 Championship Way Bakersfield, California 93314	<b>CONTRACT FOR:</b>	BP#08 - BP#08 - Plaster, Drywall, Insulation & Fireproofing
<b>PCO NUMBER/REVISION:</b>	017 / 0	<b>CREATED BY:</b>	Marlon Areas (Lundgren Management)
<b>REQUEST RECEIVED FROM:</b>	Jeremy Reyes (Plaster Worxs, Inc.)	<b>CREATED DATE:</b>	7/16/2020
<b>STATUS:</b>	Pending - In Review	<b>SUBCONTRACT CHANGE ORDER:</b>	None
<b>REFERENCE:</b>	N/A		
<b>FIELD CHANGE:</b>	No	<b>ACCOUNTING METHOD:</b>	Amount Based
<b>LOCATION:</b>	Increment 2 & 3	<b>PAID IN FULL:</b>	No
<b>SCHEDULE IMPACT:</b>	0 days	<b>TOTAL AMOUNT:</b>	\$805.09

**POTENTIAL CHANGE ORDER TITLE:** Drywall Repairs for Handrail Backing

**CHANGE REASON:** Client Request

**POTENTIAL CHANGE ORDER DESCRIPTION:** *(The Contract Is Changed As Follows)*

Added cost for patching both north and south sides of stage to install missing handrail backing. Cost will be back-charge to JTS Construction.

**ATTACHMENTS:**

INVOICE & T & M #15.pdf

PLEASE MOVE FORWARD AS APPROVED:

*May A. Rejin*

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Director - Facilities

08/12/20

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

Plaster Worxs, Inc.  
14942 Championship Way  
Bakersfield, California 93314

 8-19-20  
 SIGNATURE DATE

 8-17-2020  
 SIGNATURE DATE

# Plaster Worxs Inc.

P.O. Box 70997  
Bakersfield, CA 93387  
Bus. (661) 374-4569  
Fax (661) 348-4329

## Invoice

Date	Inv.#
7/13/2020	394-T&M 15

**To:** JTS CONSTRUCTION

**Project:** Dr. Martin Luther King Jr. Elementary School

**Att:** ACCOUNTS PAYABLE/ TROY W.

Description:	Amount
T & M #15 Patching on both north and south side of stage.	\$805.09
<b>Total</b>	<b>\$805.09</b>

**Please Make Checks Payable To Plaster Worxs Inc.**

# Plaster Worxs Inc

License # 952109  
 P.O. Box 70997  
 Bakersfield, Ca.93387  
 Bus.# (661)374-4569  
 Fax.# (661)348-4329

## Time and Material Worksheet

GC Job No. 03-118394 - JTS Date 7/8/2020  
 Job Name Dr. Martin Luther King Jr. Elementary School Report No. 15  
 Job Location 1101 E. Belle Terrace, Bakersfield, CA 93307 Sheet No. \_\_\_\_\_

**Description of Work Performed:**

Tape patches at stair entrances both north and south (6 patches each side) of stage. Where drywall was removed for backing (wood) for hand rails.  
Per Troy W. request (12 patches total tape & finish only)

**Materials:**

Description:	Qty:	Rate:	Amount:
Mud All Purpose (box)	1.00	\$9.00	\$ 9.00
Mud Topping (box)	1.00	\$9.00	\$ 9.00
Mesh Tape (roll)	1.00	\$9.00	\$ 9.00
Hot Mud	1.00	\$9.00	\$ 9.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Sub Total			\$ 36.00
Sales Tax			\$ 2.97
x 10%			\$ 3.60
Total of Mat.			\$ 42.57

**Labor:**

Description of Work:	Hrs:	Rate:	Amount:
Taper	8.00	\$86.65	\$ 693.20
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Total of Labor:			\$ 693.20
x 10%			\$ 69.32
Total of Labor and Materials:			\$ 805.09

X  
 Plaster Worxs Inc. Representative

X  
 General Contractor Representative

This person verifies that the materials and labor are correct for this additional work that was not originally in the contract for this project

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## Time and Material Worksheet

GC Job No. J.T.S. Date 7-8-2020  
 Job Name MALK ELEMENTRY Report No. \_\_\_\_\_  
 Job Location BAKERSFIELD CA. Sheet No. \_\_\_\_\_

**Description of Work Performed:**

TAPE PATCHES @ STAIR ENTRANCES BOTH NORTH  
& SOUTH (6 PATCHES EACH SIDE) OF STAGE. WHERE DRYWALL  
WAS REMOVED FOR BACKING (WOOD) FOR HAND RAILS  
PER TROY W. REQUEST. (12 PATCHES TOTAL)  
TAPE & FINISH ONLY.

**Materials:**

**Description:**

Description:	Qty:	Rate:	Amount:
<u>BOX MUD ALL PURPOSE</u>	<u>1</u>		
<u>BOX MUD TOPPINA</u>	<u>1</u>		
<u>ROLL MESA TAPE</u>	<u>1</u>		
<u>BAG - 20 MIN HOT MUD.</u>	<u>1</u>		
<b>Sub Total</b>			
<b>Sales Tax</b>			
x 10%			
<b>Total of Mat.</b>			<b>\$</b>

**Labor:**

**Description of Work:**

Description of Work:	Hrs:	Rate:	Amount:
<u>JOURNEY MAN - TAPER.</u>	<u>8</u>		
<b>Total of Labor:</b>			
x 10%			
<b>Total of Labor and Materials:</b>			<b>\$</b>

X

Plaster Worxs Inc. Representative

X

General Contractor Representative

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