



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

RECEIVED
 JAN 16 2020

CCO #006

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 #006: Site Sewer Credit per RFP#08

CONTRACT COMPANY:	JPI Development Group, Inc. 41205 Golden Gate Circle Murrieta, California 92562	CONTRACT FOR:	BP#17 :BP#17 - Plumbing & Utilities
DATE CREATED:	11/20/2019	CREATED BY:	Arek Sliwa (Lundgren Management)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	11/20/2019
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
		TOTAL AMOUNT:	(\$18,118.32)

DESCRIPTION:
 Site Sewer Credit per RFP#08

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
020	Site Sewer Credit per RFP#08		(\$18,118.32)
Total:			(\$18,118.32)

The original (Contract Sum)	\$ 1,418,000.00
Net change by previously authorized Change Orders	\$ 36,361.83
The contract sum prior to this Change Order was	\$ 1,454,361.83
The contract sum will be decreased by this Change Order in the amount of	(\$-18,118.32)
The new contract sum including this Change Order will be	\$ 1,436,243.51
The contract time will not be changed by this Change Order.	

Bakersfield City School District
 1300 Baker Street
 Bakersfield, California 93305

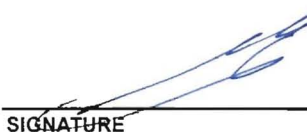
Integrated Designs
 6011 N. Fresno, Suite 130
 Fresno, California 93710

 1/27/2020
 SIGNATURE DATE

 1/10/20
 SIGNATURE DATE

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

JPI Development Group, Inc.
 41205 Golden Gate Circle
 Murrieta California 92562

 1-7-20
 SIGNATURE DATE

 11-22-19
 SIGNATURE DATE



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Project: 03-118394 - BCSD New ES Increment 2 & 3 (Dr. Martin Luther
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1101 E. Belle Terrace
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Subcontract Potential Change Order #020: Site Sewer Credit per RFP#08

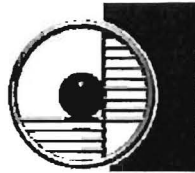
CONTRACT COMPANY:	JPI Development Group, Inc. 41205 Golden Gate Circle Murrieta, California 92562	CONTRACT FOR:	BP#17 - BP#17 - Plumbing & Utilities
PCO NUMBER/REVISION:	020 / 0	CREATED BY:	Arek Sliwa (Lundgren Management)
REQUEST RECEIVED FROM:		CREATED DATE:	11/20/2019
STATUS:	Approved	SUBCONTRACT CHANGE ORDER:	#006 - Site Sewer Credit per RFP#08
REFERENCE:			
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	(\$18,118.32)

POTENTIAL CHANGE ORDER TITLE: Site Sewer Credit per RFP#08

CHANGE REASON: No Change Reason

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
This credit is for the site sewer which was deleted and relocated to underneath the modular buildings.

ATTACHMENTS:
[PCO #004_Site Sewer Changes for Covered Walkway.pdf](#)



integrated designs by SOMAM, Inc.

Architecture • Engineering • Interior Design • Construction Management

6011 N. Fresno St. Suite 130 ■ Fresno, California 93710

Phone (559) 436-0881 ■ Fax (559) 436-0887

E-Mail: design@somam.com

MEMO

DATE: April 26, 2019

Project No.: 5262

TO: Marcos Rodriguez

FROM: Tad Strom

Phone No. (559) 436-0881

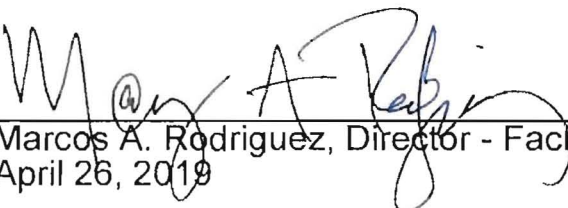
Fax No. (559) 436-0887

PROJECT: Martin Luther King Jr. E.S.

SUBJECT: PCO #4 BP #17

We have reviewed PCO #4 for the site sewer changes for the future covered walkway for a credit of \$18,118.32. Please review and if acceptable, sign the PCO and return to our office.

Proceed Forward As Approved:



Marcos A. Rodriguez, Director - Facilities
April 26, 2019



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

DATE: 4/1/2019

Arek Sliwa
 Lundgren Management

VIA EMAIL
 # PAGES

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RE: New E.S Increment 2 & 3 Dr. Martin Luther King Jr.
 Subject: Additional costs per CCD#03/RFP#08r1. Revisions to Sewer system.

Dear Mr. Sliwa,

Our quoted price for the referenced change is as follows:

Per Added Cost		-\$16,457.73
Overhead & Profit	9%	-\$1,481.20
Sub Total		-\$17,938.93
Bond	1.0%	-\$179.39
TOTAL CHANGE TO CONTRACT		-\$18,118.32

Schedule Activities Impacted:

Additional time required: -6 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

April 1, 2019

BREAKDOWN

DESCRIPTION	QUANTITY		U/O/M	MATERIAL		TOTAL HOURS	LABOR COST	EQUIPMENT		TOTAL
	HR'S	AMT		UNIT	COST			UNIT	COST	
CREDIT										
4" SDR 35 PIPE	-900		LF	\$ 0.95	-\$855.00	0	\$0.00	0.00	\$0.00	-\$855.00
6" SDR 35 PIPE	-700		LF	\$ 2.05	-\$1,435.00	0	\$0.00	0.00	\$0.00	-\$1,435.00
8" SDR 35 PIPE	-360		LF	\$ 3.68	-\$1,324.80	0	\$0.00	0.00	\$0.00	-\$1,324.80
2" SDR 35 PIPE	-60		LF	\$ 0.95	-\$57.00	0	\$0.00	0.00	\$0.00	-\$57.00
8X4 SDR 35 WYE	-2		EA	\$ 44.49	-\$88.98	0	\$0.00	0.00	\$0.00	-\$88.98
6X6 SDR 35 WYE	-2		EA	\$ 33.76	-\$67.52	0	\$0.00	0.00	\$0.00	-\$67.52
6X4 SDR 35 WYE	-14		EA	\$ 29.82	-\$417.48	0	\$0.00	0.00	\$0.00	-\$417.48
6X4 SDR REDUCER	-1		EA	\$ 30.25	-\$30.25	0	\$0.00	0.00	\$0.00	-\$30.25
4X4 SDR WYE	-24		EA	\$ 14.70	-\$352.82	0	\$0.00	0.00	\$0.00	-\$352.82
8" JIM CAP	-1		EA	\$ 6.52	-\$6.52	0	\$0.00	0.00	\$0.00	-\$6.52
6" JIM CAP	-6		EA	\$ 4.38	-\$26.28	0	\$0.00	0.00	\$0.00	-\$26.28
4" JIM CAP	-21		EA	\$ 2.50	-\$52.50	0	\$0.00	0.00	\$0.00	-\$52.50
4" SDR 45	-5		EA	\$ 8.53	-\$42.65	0	\$0.00	0.00	\$0.00	-\$42.65
4" SDR ST 45	-34		EA	\$ 7.67	-\$260.78	0	\$0.00	0.00	\$0.00	-\$260.78
6" SDR 45	-2		EA	\$ 17.31	-\$34.62	0	\$0.00	0.00	\$0.00	-\$34.62
6" SDR ST 45	-3		EA	\$ 15.33	-\$45.99	0	\$0.00	0.00	\$0.00	-\$45.99
4" SDR 22-1/2	-2		EA	\$ 8.52	-\$17.04	0	\$0.00	0.00	\$0.00	-\$17.04
8" WATER STOP RING	-3		EA	\$ 5.80	-\$17.40	0	\$0.00	0.00	\$0.00	-\$17.40
6" WATER STOP RING	-6		EA	\$ 5.70	-\$34.20	0	\$0.00	0.00	\$0.00	-\$34.20
4" WATER STOP RING	-1		EA	\$ 4.26	-\$4.26	0	\$0.00	0.00	\$0.00	-\$4.26
DETECTABLE TAPE	-2000		FT	\$ 0.06	-\$120.00	0	\$0.00	0.00	\$0.00	-\$120.00
48" MANHOLE	-3		EA	\$ 2,374.54	-\$7,123.62	0	\$0.00	0.00	\$0.00	-\$7,123.62
CLEANOUT BOX	-21		EA	\$ 54.83	-\$1,151.43	0	\$0.00	0.00	\$0.00	-\$1,151.43
WATER TRUCK	-116		HRS	\$ -	\$0.00	0	\$0.00	53.00	-\$6,148.00	-\$6,148.00
EXCAVATOR	-116		HRS	\$ -	\$0.00	0	\$0.00	140.00	-\$16,240.00	-\$16,240.00
LOADER	-116		HRS	\$ -	\$0.00	0	\$0.00	75.00	-\$8,700.00	-\$8,700.00
SERVICE TRUCK & TOOLS	-116		HRS	\$ -	\$0.00	0	\$0.00	25.00	-\$2,900.00	-\$2,900.00
OPERATOR	-8	14.5	DAY	\$ -	\$0.00	-116	-\$10,170.88	0.00	\$0.00	-\$10,170.88
PIPE LAYER	-8	14.5	DAY	\$ -	\$0.00	-116	-\$9,915.68	0.00	\$0.00	-\$9,915.68
APPRENTICE	-8	14.5	DAY	\$ -	\$0.00	-116	-\$7,970.36	0.00	\$0.00	-\$7,970.36
FOREMAN	-8	14.5	DAY	\$ -	\$0.00	-116	-\$9,915.68	0.00	\$0.00	-\$9,915.68
ADD										
4" SDR 35 PIPE	360		LF	\$ 0.95	\$342.00	0	\$0.00	0.00	\$0.00	\$342.00
6" SDR 35 PIPE	600		LF	\$ 2.05	\$1,230.00	0	\$0.00	0.00	\$0.00	\$1,230.00
8" SDR 35 PIPE	360		LF	\$ 3.68	\$1,324.80	0	\$0.00	0.00	\$0.00	\$1,324.80
8X4 SDR 35 WYE	3		EA	\$ 44.49	\$133.47	0	\$0.00	0.00	\$0.00	\$133.47
6X6 SDR 35 WYE	2		EA	\$ 33.76	\$67.52	0	\$0.00	0.00	\$0.00	\$67.52
6X4 SDR 35 WYE	6		EA	\$ 29.82	\$178.92	0	\$0.00	0.00	\$0.00	\$178.92
6X4 SDR REDUCER	1		EA	\$ 30.25	\$30.25	0	\$0.00	0.00	\$0.00	\$30.25
4X4 SDR WYE	8		EA	\$ 14.70	\$117.60	0	\$0.00	0.00	\$0.00	\$117.60
8" JIM CAP	1		EA	\$ 6.52	\$6.52	0	\$0.00	0.00	\$0.00	\$6.52
6" JIM CAP	4		EA	\$ 4.38	\$17.52	0	\$0.00	0.00	\$0.00	\$17.52
4" JIM CAP	7		EA	\$ 2.50	\$17.50	0	\$0.00	0.00	\$0.00	\$17.50

4" SDR 45	1	EA	\$ 8.53	\$8.53	0	\$0.00	0.00	\$0.00	\$8.53
4" SDR ST 45	17	EA	\$ 7.67	\$130.39	0	\$0.00	0.00	\$0.00	\$130.39
6" SDR 45	2	EA	\$ 17.31	\$34.62	0	\$0.00	0.00	\$0.00	\$34.62
6" SDR 35 22-1/2	1	EA	\$ 16.78	\$16.78	0	\$0.00	0.00	\$0.00	\$16.78
8" WATER STOP RING	3	EA	\$ 5.80	\$17.40	0	\$0.00	0.00	\$0.00	\$17.40
6" WATER STOP RING	6	EA	\$ 5.70	\$34.20	0	\$0.00	0.00	\$0.00	\$34.20
4" WATER STOP RING	1	EA	\$ 4.26	\$4.26	0	\$0.00	0.00	\$0.00	\$4.26
DETECTABLE TAPE	1320	FT	\$ 0.06	\$79.20	0	\$0.00	0.00	\$0.00	\$79.20
48" MANHOLE	3	EA	\$ 2,374.54	\$7,123.62	0	\$0.00	0.00	\$0.00	\$7,123.62
CLEANOUT BOX	12	EA	\$ 54.83	\$657.96	0	\$0.00	0.00	\$0.00	\$657.96
RESTOCK	1	LS	\$ 540.00	\$540.00	0	\$0.00	0.00	\$0.00	\$540.00
WATER TRUCK	92	HRS	\$ -	\$0.00	0	\$0.00	53.00	\$4,876.00	\$4,876.00
EXCAVATOR	92	HRS	\$ -	\$0.00	0	\$0.00	140.00	\$12,880.00	\$12,880.00
LOADER	92	HRS	\$ -	\$0.00	0	\$0.00	75.00	\$6,900.00	\$6,900.00
SERVICE TRUCK & TOOLS	92	HRS	\$ -	\$0.00	0	\$0.00	25.00	\$2,300.00	\$2,300.00
OPERATOR	8	11.5	DAY	\$ -	\$0.00	92	\$8,066.56	0.00	\$8,066.56
PIPE LAYER	8	11.5	DAY	\$ -	\$0.00	92	\$7,864.16	0.00	\$7,864.16
APPRENTICE	8	11.5	DAY	\$ -	\$0.00	92	\$6,321.32	0.00	\$6,321.32
FOREMAN	8	11.5	DAY	\$ -	\$0.00	92	\$7,864.16	0.00	\$7,864.16

SUBTOTAL BEFORE TAX				-\$1,453.08		-\$7,856.40		-\$7,032.00	-\$16,341.48
SALES TAX @ 8%				-\$116.25					
SUBTOTAL AFTER TAX				-\$1,569.33	-96	-\$7,856.40		-\$7,032.00	

TOTAL HOURS				<input type="text" value="-96"/>
DIVIDE BY THREE MAN CREW (24 HRS/DAY)				<input type="text" value="-4"/>
DIVIDE BY FIVE WORK DAYS TIMES SEVEN CAL. DAYS				<input type="text" value="-6"/>

SUBTOTAL	-\$7,856.40
MATERIAL & TAXES @ 8%	-\$1,569.33
EQUIPMENT	-\$7,032.00
SUBTOTAL	-\$16,457.73