



CCO #008

RECEIVED

JUN -5 2020

M&O

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 #008: Bottle Fill at Building B Student Entrance

CONTRACT COMPANY:	JPI Development Group, Inc. 41205 Golden Gate Circle Murrieta, California 92562	CONTRACT FOR:	BP#17 :BP#17 - Plumbing & Utilities
DATE CREATED:	2/28/2020	CREATED BY:	Marlon Areas (Lundgren Management)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	Arek Sliwa (Lundgren Management)	REVIEWED BY:	
DUE DATE:	02/28/2020	REVIEW DATE:	02/28/2020
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	0 days	EXECUTED:	No
		TOTAL AMOUNT:	\$ 2,470.50

DESCRIPTION:
Bakersfield City School District
New Elementary School Increment 2 & 3
Change Order No.08 Narrative

Item 01, PCO#025:

Added cost to add a Haws bottle fill to the drinking fountain at Building B Student Entrance per District request.

Add \$2,470.50

Total Added Cost: \$2,470.50

ATTACHMENTS:
[PCO #25-17.pdf](#)



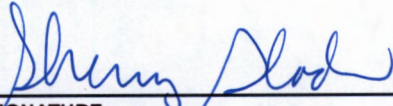
POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
025	Bottle Fill at Building B Student Entrance	0 days	\$2,470.50
Total:			\$2,470.50

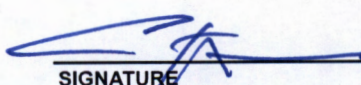
The original (Contract Sum) \$ 1,418,000.00
 Net change by previously authorized Change Orders \$ 18,922.50
 The contract sum prior to this Change Order was \$ 1,436,922.50
 The contract sum will be increased by this Change Order in the amount of \$ 2,470.50
 The new contract sum including this Change Order will be \$ 1,439,393.00
 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

 6/10/2020

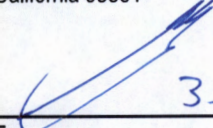
 SIGNATURE DATE

 5/27/20


 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

 3-20-2020

 SIGNATURE DATE

 2-28-20

 SIGNATURE DATE



PCO #025

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

Project: 03-118394 - BCSD New ES Increment 2 & 3 (Dr. Martin Luther
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Subcontract Potential Change Order #025: Bottle Fill at Building B Student Entrance

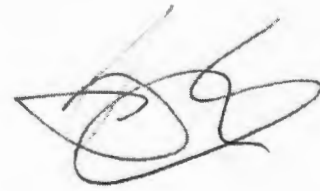
CONTRACT COMPANY:	JPI Development Group, Inc. 41205 Golden Gate Circle Murrieta, California 92562	CONTRACT FOR:	BP#17 - BP#17 - Plumbing & Utilities
PCO NUMBER/REVISION:	025 / 0	CREATED BY:	Marlon Areas (Lundgren Management)
REQUEST RECEIVED FROM:	Janet Riedesel (JPI Development Group, Inc.)	CREATED DATE:	2/20/2020
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:	\$2,470.50

POTENTIAL CHANGE ORDER TITLE: Bottle Fill at Building B Student Entrance

CHANGE REASON: Client Request

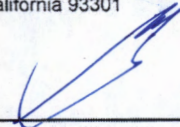
POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Added cost to add a Haws bottle fill to the drinking fountain at Building B Student Entrance per District request.

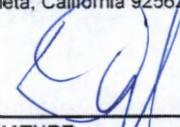
ATTACHMENTS:
[CO#25.pdf](#)

 2-28-20

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

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

 3-30-20
SIGNATURE DATE

 3-27-20
SIGNATURE DATE



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

DATE: 2/10/2020

Arek Sliwa
 Lundgren Management

VIA EMAIL
 # PAGES 2

RE: New E.S. Increment 2 & 3 Dr. Martin Luther King Jr.
 Subject: Additional cost for Bldg. B. Add bottle fill at Bldg. B Student Entrance.

Dear Mr. Sliwa,

Our quoted price for the referenced change is as follows:

Per Added Cost		\$2,244.07
Overhead & Profit	9%	\$201.97
Sub Total		\$2,446.04
Bond	1.0%	\$24.46
TOTAL CHANGE TO CONTRACT		\$2,470.50

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 there after. 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

February 10, 2020

BREAKDOWN

DESCRIPTION	QUANTITY		U/O/M	MATERIAL		TOTAL	LABOR	EQUIPMENT		TOTAL
	HR'S	AMT		UNIT	COST	HOURS	COST	UNIT	COST	
HAWS #1920W	1		EA	\$ 404.00	\$404.00	0	\$0.00	0.00	\$0.00	\$404.00
HAWS #6700 4L MOUNTING PLATE	1		EA	\$ 89.79	\$89.79	0	\$0.00	0.00	\$0.00	\$89.79
1/2" L COPPER (20' LF)	1		EA	\$ 24.83	\$24.83	0	\$0.00	0.00	\$0.00	\$24.83
1/2" COPPER 90	10		EA	\$ 0.95	\$9.46	0	\$0.00	0.00	\$0.00	\$9.46
14" ACCESS PANEL W/ KEY LOCK SS	1		EA	\$ 89.68	\$89.68	0	\$0.00	0.00	\$0.00	\$89.68
1/2" NIBCO S-FP600A	1		EA	\$ 8.47	\$8.47	0	\$0.00	0.00	\$0.00	\$8.47
FLUX	1		EA	\$ 12.09	\$12.09	0	\$0.00	0.00	\$0.00	\$12.09
SOLDER	1		EA	\$ 28.24	\$28.24	0	\$0.00	0.00	\$0.00	\$28.24
ACCEYLENE	1		EA	\$ 24.69	\$24.69	0	\$0.00	0.00	\$0.00	\$24.69
SERVICE TRUCK/TOOLS	8		HRS	\$ -	\$0.00	0	\$0.00	25.00	\$200.00	\$200.00
ACETYLENE/OXY TORCH	8		HRS	\$ -	\$0.00	0	\$0.00	8.00	\$64.00	\$64.00
APPRENTICE	8	1	DAY	\$ -	\$0.00	8	\$549.68	0.00	\$0.00	\$549.68
FOREMAN	8	1	DAY	\$ -	\$0.00	8	\$683.84	0.00	\$0.00	\$683.84
SUBTOTAL BEFORE TAX					\$691.25		\$1,233.52		\$264.00	\$2,188.77
SALES TAX @ 8%					\$55.30					
SUBTOTAL AFTER TAX					\$746.55	16	\$1,233.52		\$264.00	

TOTAL HOURS 16
 DIVIDE BY THREE MAN CREW (24 HRS/DAY) 1
 DIVIDE BY FIVE WORK DAYS TIMES SEVEN CAL. DAYS 1

SUBTOTAL \$1,233.52
 MATERIAL & TAXES @ 8% \$746.55
 EQUIPMENT \$264.00
 SUBTOTAL \$2,244.07