



**CCO #009**

**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 #009: Water Relocation at Buildings C & E**

<b>CONTRACT COMPANY:</b>	JPI Development Group, Inc. 41205 Golden Gate Circle Murrieta, California 92562	<b>CONTRACT FOR:</b>	BP#17 :BP#17 - Plumbing & Utilities
<b>DATE CREATED:</b>	4/21/2020	<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>	04/21/2020	<b>REVIEW DATE:</b>	04/21/2020
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>SCHEDULE IMPACT:</b>	0 days	<b>EXECUTED:</b>	No
		<b>TOTAL AMOUNT:</b>	\$ 3,277.42

**DESCRIPTION:**  
Bakersfield City School District  
New Elementary School Increment 2 & 3  
Change Order No.09 Narrative

**Item 01, PCO#031:**

Added cost to extend water lines at Buildings C & E due to incorrect modular drawings. This cost will be backcharged to JTS Modular due to their engineer's incorrect drawings.

**Add \$3,277.42**

**Total Added Cost: \$3,277.42**

**ATTACHMENTS:**  
[PCO #31\\_2020-04-20.pdf](#)



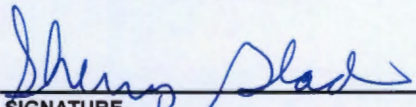
POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

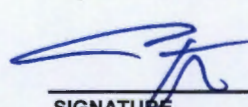
PCO #	Title	Schedule Impact	Amount
031	Water Relocation at Buildings C & E	0 days	\$3,277.42
<b>Total:</b>			<b>\$3,277.42</b>

The original (Contract Sum)	\$ 1,418,000.00
Net change by previously authorized Change Orders	\$ 21,393.00
The contract sum prior to this Change Order was	\$ 1,439,393.00
The contract sum will be increased by this Change Order in the amount of	\$ 3,277.42
The new contract sum including this Change Order will be	\$ 1,442,670.42
The contract time will not be changed by this Change Order by 0 days.	

**Bakersfield City School District**  
 1300 Baker Street  
 Bakersfield, California 93305

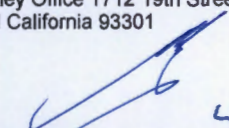
**Integrated Designs**  
 6011 N. Fresno, Suite 130  
 Fresno, California 93710


 6/10/2020  
 SIGNATURE DATE

 5/10/20  
 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

 4-30-20  
 SIGNATURE DATE

 4-21-20  
 SIGNATURE DATE



**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

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**MEMO**

**DATE:** April 20, 2020

**Project No.:** 5262

**TO:** Marcos Rodriguez

**FROM:** Tad Strom

**Phone No. (559) 436-0881**

**Fax No. (559) 436-0887**

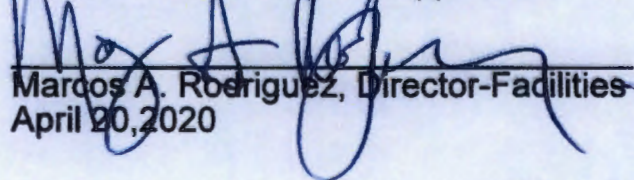
**PROJECT:** Martin Luther King Jr. E.S.

**SUBJECT:** PCO #31, BP #17

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We have reviewed the proposal to extent water lines due to incorrect JTS drawings for a total added cost of \$3,277.42. Please review and if acceptable, sign the PCO's and return to our office.

Please move forward as approved:

  
\_\_\_\_\_  
Marcos A. Rodriguez, Director-Facilities  
April 20, 2020



PCO #031

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

**Subcontract Potential Change Order #031: Water Relocation at Buildings C & E**

CONTRACT COMPANY:	JPI Development Group, Inc. 41205 Golden Gate Circle Murrieta, California 92562	CONTRACT FOR:	BP#17 - BP#17 - Plumbing & Utilities
PCO NUMBER/REVISION:	031 / 0	CREATED BY:	Marlon Areas (Lundgren Management)
REQUEST RECEIVED FROM:	Janet Riedesel (JPI Development Group, Inc.)	CREATED DATE:	4/20/2020
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:	\$3,277.42

POTENTIAL CHANGE ORDER TITLE: Water Relocation at Buildings C & E

CHANGE REASON: Arch/Eng. Oversight

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*  
Added cost to extend water lines at Buildings C & E due to incorrect modular drawings. This cost will be backcharged to JTS Modular due to their engineer's incorrect drawings.

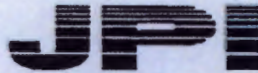
ATTACHMENTS:  
[CO#20r2 - old.pdf](#)

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

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

SIGNATURE \_\_\_\_\_ DATE 4-30-20

SIGNATURE \_\_\_\_\_ DATE 4.21.20



**DEVELOPMENT GROUP, INC**  
 CONTRACTORS LICENSE # 776930  
 PHONE (951) 973-7680 FAX (951) 973-7680

DATE: 11/1/2019 Revised 3/10/20

Arek Silwa  
 Lundgren Management

VIA EMAIL  
 # PAGES 2

RE: New E.S. Increment 2 & 3 Dr. Martin Luther King Jr.  
 Subject: Additional costs per T&M tickets dated 1/16/20, and 1/21/20. Install water mains at Bldgs.C & E.

Dear Mr. Silwa,

Our quoted price for the referenced change is as follows:

Per Added Cost		\$2,977.04
Overhead & Profit	9%	\$267.93
Sub Total		\$3,244.97
Bond	1.0%	\$32.45
<b>TOTAL CHANGE TO CONTRACT</b>		<b>\$3,277.42</b>

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

11/1/2019 Revised 3/10/20

**BREAKDOWN**

DESCRIPTION	QUANTITY		U/O/M	MATERIAL		TOTAL	LABOR	EQUIPMENT		TOTAL
	HR'S	AMT		UNIT	COST	HOURS	COST	UNIT	COST	
2-1/2" SCH 80 PVC PIPE	40		LF	\$ 1.83	\$73.20	0	\$0.00	0.00	\$0.00	\$73.20
2-1/2" SCH 80 PVC 90	2		EA	\$ 7.21	\$14.42	0	\$0.00	0.00	\$0.00	\$14.42
2-1/2" SCH 80 PVC COUPLING	1		EA	\$ 9.44	\$9.44	0	\$0.00	0.00	\$0.00	\$9.44
3" SCH 80 PVC COUPLING	8		EA	\$ 10.84	\$86.72	0	\$0.00	0.00	\$0.00	\$86.72
3" SCH 80 PVC PIPE	200		LF	\$ 2.45	\$490.00	0	\$0.00	0.00	\$0.00	\$490.00
PVC GLUE	2		EA	\$ 19.20	\$38.40	0	\$0.00	0.00	\$0.00	\$38.40
PRIMER	1		EA	\$ 21.28	\$21.28	0	\$0.00	0.00	\$0.00	\$21.28
SERVICE TRUCK & TOOLS	10		HRS	\$ -	\$0.00	0	\$0.00	25.00	\$250.00	\$250.00
SAWZALL	3		HRS	\$ -	\$0.00	0	\$0.00	11.00	\$33.00	\$33.00
GRINDER	3		HRS	\$ -	\$0.00	0	\$0.00	8.00	\$24.00	\$24.00
PERDIEM (PLB,APP,PIPELAYER)	4		LS	\$ -	\$0.00	0	\$0.00	84.00	\$336.00	\$336.00
APPRENTICE	10	1	DAY	\$ -	\$0.00	10	\$687.10	0.00	\$0.00	\$687.10
PLUMBER	10	1	DAY	\$ -	\$0.00	10	\$854.80	0.00	\$0.00	\$854.80
<b>SUBTOTAL BEFORE TAX</b>					<b>\$733.46</b>		<b>\$1,541.90</b>		<b>\$643.00</b>	<b>\$2,918.36</b>
<b>SALES TAX @ 8%</b>					<b>\$58.68</b>					
<b>SUBTOTAL AFTER TAX</b>					<b>\$792.14</b>	<b>20</b>	<b>\$1,541.90</b>		<b>\$643.00</b>	

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

SUBTOTAL \$1,541.90  
 MATERIAL & TAXES @ 8% \$792.14  
 EQUIPMENT \$643.00  
 SUBTOTAL \$2,977.04

CO# 20P2

TIME AND MATERIAL INVOICE

DATE: 1-16-20  
 TO: LINCOLN  
 PROJECT NAME: MLK  
 JPI PROJECT NO: 458  
 The following work was completed pursuant to: (RFI, AFO, PCD, ETC.)  
 START install of water main at Building - C

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

QTY	Description
120	3" Sch 80 PVC PIPE
4	15" Sch 80 PVC END
1	2" DIA PVC GIVE (grey)

IF NECESSARY USE BACK OF SHEET OR ADD EXTRA PAGES

EQUIPMENT:

Equip Type	Hours	Equip Type	Hours
Truck	3	Roll Groover	
Pipe Machine		Generator	
Port A Band		Rolo Hammer	
Sawzall	3	Ladders	
Test Pump		grinder	3
Lift		Delivery	
Core Machine		Mobilization	
		Demobilization	

Authorization to proceed:

Date of Authorization to proceed:

Signature: *[Signature]*

ACCEPTED:

The above hours, material, and equipment are verified as having been indicated to the referenced work.

Date of Acceptance:

Signature: *[Signature]*

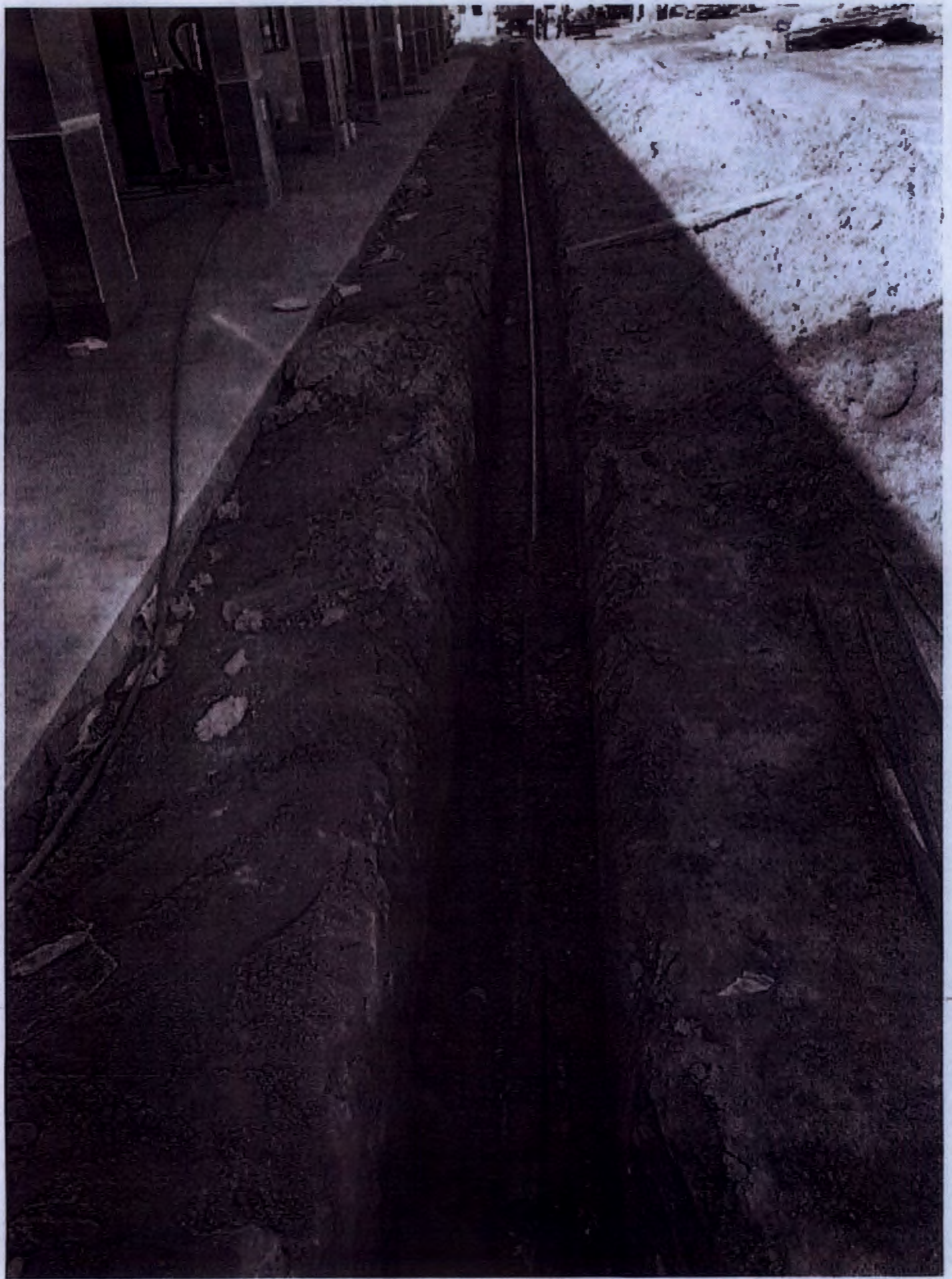
Job Complete?

Yes  No

Preman Name/Signature: *[Signature]*









DEVELOPMENT GROUP, INC  
 41284 Dublin Oaks Circle, Marietta, GA 30062  
 PHONE 931-972-7680 FAX 931-972-7690

TIME AND MATERIAL INVOICE

DATE: 1-11-10  
 TO: *humpston*  
 PROJECT NAME: *MLP* JPI PROJECT NO: 438  
 The following work was completed pursuant to: (RFI, AFO, PCO, ETC.)  
*CON: WATER main At Building C & E*  
*GLUE ALL PIPE & 10+ sit over night +*  
*PRE flush before tie in*

LABOR:		MATERIALS CONT:	
Labor	Hrs	Labor	Hrs
<i>Truck</i>	<i>7</i>		
<i>AP</i>	<i>7</i>		

MATERIALS	
QTY	Description
<i>80</i>	<i>3" SCH 80 PVC</i>
<i>1</i>	<i>quart PVC glue (grey)</i>
<i>40</i>	<i>2 1/2" SCH 80 PVC</i>
<i>2</i>	<i>2 1/2" SCH 80 70</i>
<i>1</i>	<i>2 1/2" coupling</i>
<i>1</i>	<i>quart pr primer</i>
<i>4</i>	<i>3" SCH 80 PVC</i>

IF NECESSARY USE BACK OF SHEET OR ADD EXTRA PAGES

EQUIPMENT:			
Equip Type	Hours	Equip Type	Hours
Truck	<i>7</i>	Roll Groover	
Pipe Machine		Generator	
Port A Band		Roti Hammer	
Sawrail		Ladders	
Test Pump		<i>SHOVELS</i>	<i>7</i>
lift		Delivery	
Core Machine		Mobilization	
		Demobilization	

Authorization to proceed: *7-2* Date of Authorization to proceed: \_\_\_\_\_  
 Signature: *[Signature]*

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

Job Complete? *Yes*  
 Foreman Name/Signature: *[Signature]*