



CCO #010

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

RECEIVED

JUN - 5 2020

M&O

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 #010: Added Drinking Fountain per RFP#49

CONTRACT COMPANY:	JPI Development Group, Inc. 41205 Golden Gate Circle Murrieta, California 92562	CONTRACT FOR:	BP#17 :BP#17 - Plumbing & Utilities
DATE CREATED:	5/01/2020	CREATED BY:	Marlon Areas (Lundgren Management)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	Arek Sliwa (Lundgren Management)	REVIEWED BY:	
DUE DATE:	05/01/2020	REVIEW DATE:	05/01/2020
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	0 days	EXECUTED:	No
		TOTAL AMOUNT:	\$ 32,657.10

DESCRIPTION:
Bakersfield City School District
New Elementary School Increment 2 & 3
Change Order No.10 Narrative

Item 01, PCO#010³⁰

Added cost to install two new drinking fountains at the courtyard per RFP#49.

Add \$32,657.10

Total Added Cost: \$32,657.10

ATTACHMENTS:

PCO #030_Added Drinking Fountain.pdf



CCO #010

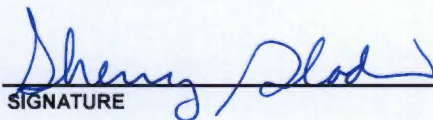
POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

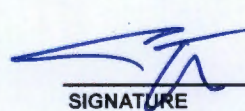
PCO #	Title	Schedule Impact	Amount
030	Added Drinking Fountain per RFP#49	0 days	\$32,657.10
Total:			\$32,657.10

The original (Contract Sum) \$ 1,418,000.00
 Net change by previously authorized Change Orders \$ 24,670.42
 The contract sum prior to this Change Order was \$ 1,442,670.42
 The contract sum will be increased by this Change Order in the amount of \$ 32,657.10
 The new contract sum including this Change Order will be \$ 1,475,327.52
 The contract time will not be changed by this Change Order by 0 days.

Bakersfield City School District
 1300 Baker Street
 Bakersfield, California 93305

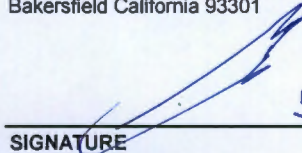
Integrated Designs
 6011 N. Fresno, Suite 130
 Fresno, California 93710

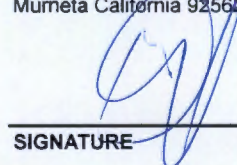

 SIGNATURE DATE 6/10/2020


 SIGNATURE DATE 5/27/20

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 5-20-20


 SIGNATURE DATE 5-6-20



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 24, 2020

Project No.: 5262

TO: Marcos Rodriguez

FROM: Tad Strom

Phone No. (559) 436-0881

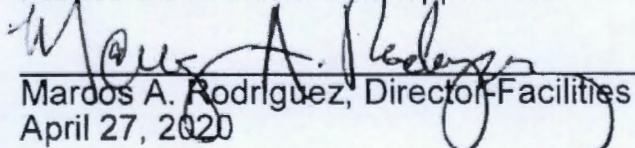
Fax No. (559) 436-0887

PROJECT: Martin Luther King Jr. E.S.

SUBJECT: PCO #30, BP #17

We have reviewed the proposal to add two drinking fountains in the quad area, supply water and waste for a total added cost of \$32,657.10. 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 27, 2020



PCO #030

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 #030: Added Drinking Fountain per RFP#49

CONTRACT COMPANY:	JPI Development Group, Inc. 41205 Golden Gate Circle Murrieta, California 92562	CONTRACT FOR:	BP#17 - BP#17 - Plumbing & Utilities
PCO NUMBER/REVISION:	030 / 1	CREATED BY:	Marlon Areas (Lundgren Management)
REQUEST RECEIVED FROM:	Janet Riedesel (JPI Development Group, Inc.)	CREATED DATE:	4/14/2020
STATUS:	Pending - In Review	SUBCONTRACT CHANGE ORDER:	None
REFERENCE:	RFP#49		
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:	Increment 2 & 3	PAID IN FULL:	No
SCHEDULE IMPACT:	0 days	TOTAL AMOUNT:	\$32,657.10

POTENTIAL CHANGE ORDER TITLE: Added Drinking Fountain per RFP#49

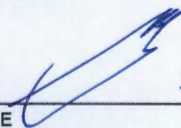
CHANGE REASON: Client Request


POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Added cost to install two new drinking fountains at the courtyard per RFP#49.

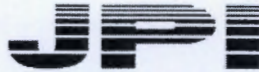
ATTACHMENTS:
[CO#30 Revised.pdf](#)

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 5-20-20

SIGNATURE  DATE 5.6.20



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

DATE: 4/6/2020 Revised 4/14/20

Arek Sliwa
 Lundgren Management

VIA EMAIL
 # PAGES 2

RE: New E.S. Increment 2 & 3 Dr. Martin Luther King Jr.
 Subject: Additional cost per CCD #22 Install 2 drinking fountains

Dear Mr. Sliwa,

Our quoted price for the referenced change is as follows:

Per Added Cost		\$29,664.01
Overhead & Profit	9%	\$2,669.76
Sub Total		\$32,333.77
Bond	1.0%	\$323.34
TOTAL CHANGE TO CONTRACT		\$32,657.10

Schedule Activities Impacted:

Additional time required: 7 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

4/6/2020 Revised 4/14/20

BREAKDOWN

DESCRIPTION	QUANTITY		U/O/M	MATERIAL		TOTAL	LABOR	EQUIPMENT		TOTAL
	HR'S	AMT		UNIT	COST	HOURS	COST	UNIT	COST	
HAWS 3612-01 DF	2		EA	\$ 6,375.00	\$12,750.00	0	\$0.00	0.00	\$0.00	\$12,750.00
1/2" NIBCO BALL VALVE	2		EA	\$ 17.76	\$35.52	0	\$0.00	0.00	\$0.00	\$35.52
3/8" TUBING	20		LF	\$ 49.11	\$982.12	0	\$0.00	0.00	\$0.00	\$982.12
1/2"X3/8" COMP. COUP.	2		EA	\$ 4.88	\$9.75	0	\$0.00	0.00	\$0.00	\$9.75
HAWS 3500 MOUNTING PLATE	2		EA	\$ 291.00	\$582.00	0	\$0.00	0.00	\$0.00	\$582.00
1" SCH 80 PIPE	120		LF	\$ 0.52	\$62.40	0	\$0.00	0.00	\$0.00	\$62.40
1" SCH 80 PVC 90	4		EA	\$ 1.78	\$7.12	0	\$0.00	0.00	\$0.00	\$7.12
4" C900 X 1" FIP BRZ SADDLE	2		EA	\$ 133.37	\$266.74	0	\$0.00	0.00	\$0.00	\$266.74
1" SCH 80 COUPLINGS	4		EA	\$ 2.18	\$8.72	0	\$0.00	0.00	\$0.00	\$8.72
6X4 SDR WYE	2		EA	\$ 30.88	\$61.76	0	\$0.00	0.00	\$0.00	\$61.76
4" SDR ST 45	2		EA	\$ 7.94	\$15.88	0	\$0.00	0.00	\$0.00	\$15.88
4X2 FERNCO COUPLING	2		EA	\$ 6.45	\$12.90	0	\$0.00	0.00	\$0.00	\$12.90
6" SDR REPAIR COUP.	4		EA	\$ 21.79	\$87.16	0	\$0.00	0.00	\$0.00	\$87.16
4" SDR 35	20		LF	\$ 0.91	\$18.20	0	\$0.00	0.00	\$0.00	\$18.20
2" SCH 40 PVC	20		LF	\$ 0.73	\$14.60	0	\$0.00	0.00	\$0.00	\$14.60
2" STUDAR VENTS	2		EA	\$ 31.01	\$62.02	0	\$0.00	0.00	\$0.00	\$62.02
CHRISTY C/O BOX	2		EA	\$ 58.67	\$117.34	0	\$0.00	0.00	\$0.00	\$117.34
2" SCH 40 DWV GLUE TRAPS	2		EA	\$ 4.04	\$8.08	0	\$0.00	0.00	\$0.00	\$8.08
2" SCH 40 DWV 90	4		EA	\$ 1.43	\$5.72	0	\$0.00	0.00	\$0.00	\$5.72
2X1-1/2 FERNCO COUP.	2		EA	\$ 2.89	\$5.78	0	\$0.00	0.00	\$0.00	\$5.78
WATER BURIAL TAPE	100		LF	\$ 0.06	\$6.00	0	\$0.00	0.00	\$0.00	\$6.00
GLUE	1		EA	\$ 20.73	\$20.73	0	\$0.00	0.00	\$0.00	\$20.73
PRIMER	1		EA	\$ 16.12	\$16.12	0	\$0.00	0.00	\$0.00	\$16.12
1" SCH 80 X 6" PVC NIPPLE	2		EA	\$ 1.30	\$2.60	0	\$0.00	0.00	\$0.00	\$2.60
SERVICE TRUCK/TOOLS	32	HRS	\$ -	\$0.00	0	\$0.00	25.00	\$800.00	\$800.00	\$800.00
DEMO SAW	32	HRS	\$ -	\$0.00	0	\$0.00	8.00	\$256.00	\$256.00	\$256.00
WACKER COMPACTOR	4	DAY	\$ -	\$0.00	0	\$0.00	115.00	\$460.00	\$460.00	\$460.00
BACKHOE	32	HRS	\$ -	\$0.00	0	\$0.00	40.65	\$1,300.80	\$1,300.80	\$1,300.80
OPERATOR	8	4	DAY	\$ -	\$0.00	32	\$2,805.76	0.00	\$0.00	\$2,805.76
APPRENTICE	8	4	DAY	\$ -	\$0.00	32	\$2,198.72	0.00	\$0.00	\$2,198.72
JOURNEYMAN	8	4	DAY	\$ -	\$0.00	32	\$2,735.36	0.00	\$0.00	\$2,735.36
FOREMAN	8	4	DAY	\$ -	\$0.00	32	\$2,735.36	0.00	\$0.00	\$2,735.36
SUBTOTAL BEFORE TAX					\$15,159.26		\$10,475.20		\$2,816.80	\$28,451.26
SALES TAX @ 8%					\$1,212.74					
SUBTOTAL AFTER TAX					\$16,372.01	128	\$10,475.20		\$2,816.80	

TOTAL HOURS 128
 DIVIDE BY THREE MAN CREW (24 HRS/DAY) 5
 DIVIDE BY FIVE WORK DAYS TIMES SEVEN CAL. DAYS 7

SUBTOTAL \$10,475.20
 MATERIAL & TAXES @ 8% \$16,372.01
 EQUIPMENT \$2,816.80
 SUBTOTAL \$29,664.01