



CCO #013

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 #013: Re-Installation of Floor Clean-Out

CONTRACT COMPANY: JPI Development Group, Inc. 41205 Golden Gate Circle Murrieta, California 92562	CONTRACT FOR: BP#17 :BP#17 - Plumbing & Utilities
DATE CREATED: 8/31/2020	CREATED BY: Marlon Areas (Lundgren Management)
CONTRACT STATUS: Approved	REVISION: 0
DESIGNATED REVIEWER: Arek Sliwa (Lundgren Management)	REVIEWED BY:
DUE DATE: 08/31/2020	REVIEW DATE: 08/31/2020
INVOICED DATE:	PAID DATE:
SCHEDULE IMPACT: 0 days	EXECUTED: No
	TOTAL AMOUNT: \$ 639.44

DESCRIPTION:
Bakersfield City School District
New Elementary School Increment 2 & 3
Change Order No.13 Narrative

Item 01, PCO#033:

Added cost to re-install floor clean-out in the Service Area that was displaced by JTS Construction. A backcharge will be issued to JTS Construction.
Add \$639.44
Total Added Cost: \$639.44

ATTACHMENTS:
[Signed PCOs 8-27-20 \(1\).pdf](#)



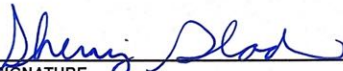
POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:


PCO #	Title	Schedule Impact	Amount
033	Re-Installation of Floor Clean-Out	0 days	\$639.44
Total:			\$639.44

The original (Contract Sum) \$ 1,418,000.00
 Net change by previously authorized Change Orders \$ 62,566.17
 The contract sum prior to this Change Order was \$ 1,480,566.17
 The contract sum will be increased by this Change Order in the amount of \$ 639.44
 The new contract sum including this Change Order will be \$ 1,481,205.61
 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


 10/21/2020
 SIGNATURE DATE

 10.9.20
 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

 9-10-20
 SIGNATURE DATE

 8-31-20
 SIGNATURE DATE



PCO #033

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Subcontract Potential Change Order #033: Re-Installation of Floor Clean-Out

CONTRACT COMPANY:	JPI Development Group, Inc. 41205 Golden Gate Circle Murrieta, California 92562	CONTRACT FOR:	BP#17 - BP#17 - Plumbing & Utilities
PCO NUMBER/REVISION:	033 / 0	CREATED BY:	Marlon Areas (Lundgren Management)
REQUEST RECEIVED FROM:	Janet Riedesel (JPI Development Group, Inc.)	CREATED DATE:	8/26/2020
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:	\$639.44

POTENTIAL CHANGE ORDER TITLE: Re-Installation of Floor Clean-Out

CHANGE REASON: Client Request

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

Added cost to re-install floor clean-out in the Service Area that was displaced by JTS Construction. A backcharge will be issued to JTS Construction.

ATTACHMENTS:

CO#33.pdf

Please Process Forward As Approved:

May A Nelson

*Dinner - Forward
08/26/20*

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

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

SIGNATURE

9-10-20

DATE

SIGNATURE

8-31-20

DATE



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

DATE: 7/14/2020

Arek Sliwa
 Lundgren Management

VIA EMAIL
 # PAGE: 2

RE: New E.S. Increment 2 & 3 Dr. Martin Luther King Jr.
 Subject: Additional costs per T&M ticket dated 4/22/20. Re-install C/O in service area. Chip concrete and re-install.

Dear Mr. Sliwa,

Our quoted price for the referenced change is as follows:

Per Added Cost		\$580.83
Overhead & Profit	9%	\$52.27
Sub Total		\$633.10
Bond	1.0%	\$6.33
TOTAL CHANGE TO CONTRACT		\$639.44


Schedule Activities Impacted:

Additional time required: 0 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,


 Jahet Riedesel
 JPI Development Group, Inc.



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

July 14, 2020

BREAKDOWN

DESCRIPTION	QUANTITY		MATERIAL		TOTAL	LABOR	EQUIPMENT		TOTAL		
	HR'S	AMT	U/O/M	UNIT	COST	HOURS	COST	UNIT		COST	
CONCRETE MIX	1		EA	\$	9.50	\$9.50	0	\$0.00	0.00	\$0.00	\$9.50
SERVICE TRUCK/TOOLS	3		HRS	\$	-	\$0.00	0	\$0.00	25.00	\$75.00	\$75.00
ROTO HAMMER	3		HRS	\$	-	\$0.00	0	\$0.00	11.00	\$33.00	\$33.00
APPRENTICE	3	1	DAY	\$	-	\$0.00	3	\$206.13	0.00	\$0.00	\$206.13
FOREMAN	3	1	DAY	\$	-	\$0.00	3	\$256.44	0.00	\$0.00	\$256.44
SUBTOTAL BEFORE TAX						\$9.50	\$462.57		\$108.00		\$580.07
SALES TAX @ 8%						\$0.76					
SUBTOTAL AFTER TAX						\$10.26	6	\$462.57	\$108.00		

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

SUBTOTAL \$462.57
 MATERIAL & TAXES @ 8% \$10.26
 EQUIPMENT \$108.00
 SUBTOTAL \$580.83



DEVELOPMENT GROUP, INC.
 41285 Golden Gate Circle Morrisville, CA 95567
 PHONE 931-973-7640 FAX 931-973-7690

Building B

TIME AND MATERIAL INVOICE

DATE: 4-22-2020
 JOB: GUNTER / JTS
 PROJECT NAME: MLK
 JPI PROJECT NO: 438

The following work was completed pursuant to: (R/I, A/P, P/O, ETC.)
 REINSTALL C/O IN SERVICE AREA. CHIP CONCRETE
 AND REINSTALL. POOR BACK PATCH CONCRETE

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

MATERIALS	
QTY	Description
1	1 bag CONCRETE MIX

IF NECESSARY USE BACK OF SHEET OR ADD EXTRA PAGES

EQUIPMENT:		EQUIPMENT:	
Equip Type:	Hours	Equip Type:	Hours
Truck	3	Roll Groover	
Pipe Machine		Generator	
Port A Bend		Roti Hammer / w post / 1/2	3
Sawmill		Ladders	
Test Pump			
WH		Delivery	
Core Machine		Mobilization	
		Demobilization	

Authorization to proceed: _____ Date of Authorization to proceed: _____
 Signature:

ACCEPTED: _____ Date of Acceptance: _____
 The above hours, material, and equipment are verified as having been dedicated to the referenced work.
 Signature:

Is Complete? Yes No
 Name/Signature:

