



CCO #014

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 #014: Water Main Repair at Building A

CONTRACT COMPANY: JPI Development Group, Inc. 41205 Golden Gate Circle Murrieta, California 92562	CONTRACT FOR: BP#17 :BP#17 - Plumbing & Utilities
DATE CREATED: 9/02/2020	CREATED BY: Marlon Areas (Lundgren Management)
CONTRACT STATUS: Approved	REVISION: 0
DESIGNATED REVIEWER: Arek Sliwa (Lundgren Management)	REVIEWED BY:
DUE DATE: 09/02/2020	REVIEW DATE: 09/02/2020
INVOICED DATE:	PAID DATE:
SCHEDULE IMPACT: 0 days	EXECUTED: No
	TOTAL AMOUNT: \$ 362.13

DESCRIPTION:
Bakersfield City School District
New Elementary School Increment 2 & 3
Change Order No.14 Narrative

Item 01, PCO#034:

Added cost to repair a water main at Building A that was broken by the concrete contractor. Cost will be backcharge to JTS Construction.

Add \$362.13

Total Added Cost: \$362.13

ATTACHMENTS:
[Signed PCOs 08-27-20.pdf](#)



POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:


PCO #	Title	Schedule Impact	Amount
034	Water Main Repair at Building A	0 days	\$362.13
Total:			\$362.13

The original (Contract Sum)	\$ 1,418,000.00
Net change by previously authorized Change Orders	\$ 63,205.61
The contract sum prior to this Change Order was	\$ 1,481,205.61
The contract sum will be increased by this Change Order in the amount of	\$ 362.13
The new contract sum including this Change Order will be	\$ 1,481,567.74
The contract time will not be changed by this Change Order by 0 days.	

Bakersfield City School District
 1300 Baker Street
 Bakersfield, California 93305

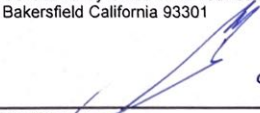
Integrated Designs
 6011 N. Fresno, Suite 130
 Fresno, California 93710


 SIGNATURE 10/21/2020
 DATE


 SIGNATURE 10.9.20
 DATE

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 9.2.20
 DATE



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

DATE: 8/14/2020

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 7/17/20. Repair water main at Bldg. A.
Broken by concrete contractor.

Dear Mr. Sliwa,

Our quoted price for the referenced change is as follows:

Per Added Cost		\$328.94
Overhead & Profit	9%	\$29.60
Sub Total		\$358.55
Bond	1.0%	\$3.59
TOTAL CHANGE TO CONTRACT		\$362.13

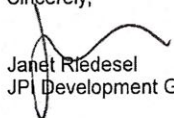
Schedule Activities Impacted:

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 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

August 14, 2020

BREAKDOWN

DESCRIPTION	QUANTITY		U/O/M	MATERIAL		TOTAL	LABOR	EQUIPMENT		TOTAL
	HR'S	AMT		UNIT	COST	HOURS	COST	UNIT	COST	
2-1/2" COUPLING	2		EA.	\$ 17.30	\$34.60	0	\$0.00	0.00	\$0.00	\$34.60
10 MIL TAPE	1		RL	\$ 5.00	\$5.00	0	\$0.00	0.00	\$0.00	\$5.00
SOLDER	1		EA.	\$ 16.10	\$16.10	0	\$0.00	0.00	\$0.00	\$16.10
SERVICE TRUCK/TOOLS	1.5		HRS	\$ -	\$0.00	0	\$0.00	25.00	\$37.50	\$37.50
APPRENTICE	1.5	1	DAY	\$ -	\$0.00	1.5	\$103.07	0.00	\$0.00	\$103.07
FOREMAN	1.5	1	DAY	\$ -	\$0.00	1.5	\$128.22	0.00	\$0.00	\$128.22
SUBTOTAL BEFORE TAX					\$55.70		\$231.29		\$37.50	\$324.49
SALES TAX @ 8%					\$4.46					
SUBTOTAL AFTER TAX					\$60.16	3	\$231.29		\$37.50	

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

SUBTOTAL \$231.29
 MATERIAL & TAXES @ 8% \$60.16
 EQUIPMENT \$37.50
 SUBTOTAL \$328.94



DEVELOPMENT GROUP, INC
41205 Chabon Oaks Circle Marietta, GA 30067
PHONE 911-973-7600 FAX 911-973-7690

TIME AND MATERIAL INVOICE

DATE: 7-17-20
JOB: LUNYAN
PROJECT NAME: M.L.K. JPI PROJECT NO: 438

The following work was completed pursuant to: (RFI, AFD, PCD, ETC.)

Fix water main at building A broken by concrete contractor.

JTS Dug out PIPE

LABOR:		MATERIALS CONT:	
Labor	Hrs	QTY	Description
FOREMAN	1.5		
HELP	1.5		

QTY	Description
2	2 1/2 CORNER COUPLINGS
1	40# TANK MILL TANK
1	ROLL SOLDER

IF NECESSARY USE BACK OF SHEET OR ADD EXTRA PAGES

EQUIPMENT:

Equip Type:	Hours	Equip Type:	Hours
Truck	1.5	Roll Grubber	
Pipe Machine		Generator	
Port A Band		Roto Hammer	
Sawtail		Ladders	
Test Pump		Delivery	
Lift		Mobilization	START 10:00
Core Machine		Demobilization	FINISH 11:30

Authorization to proceed:

Date of Authorization to proceed:

Signature: *[Signature]*

ACCEPTED:

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

Date of Acceptance:

Signature: *[Signature]*

Is Complete?

Yes No

Print Name/Signature

[Signature]



