



CCO #015

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 #015: Debris Cleaning

CONTRACT COMPANY: JPI Development Group, Inc. 41205 Golden Gate Circle Murrieta, California 92562	CONTRACT FOR: BP#17 :BP#17 - Plumbing & Utilities
DATE CREATED: 9/17/2020	CREATED BY: Marlon Areas (Lundgren Management)
CONTRACT STATUS: Approved	REVISION: 0
DESIGNATED REVIEWER: Arek Sliwa (Lundgren Management)	REVIEWED BY:
DUE DATE: 09/17/2020	REVIEW DATE: 09/17/2020
INVOICED DATE:	PAID DATE:
SCHEDULE IMPACT: 0 days	EXECUTED: No
	TOTAL AMOUNT: \$ 1,451.27

DESCRIPTION:
Bakersfield City School District
New Elementary School Increment 2 & 3
Change Order No.15 Narrative

Item 01, PCO#036:

Added cost to clean debris out of two traps from rocks, nails and dirt. Cost will be backcharged to concrete contractor.

Add \$1,451.27

Total Added Cost: \$1,451.27

ATTACHMENTS:
[Signed PCO's - 9-14-20.pdf](#)

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:



CCO #015


PCO #	Title	Schedule Impact	Amount
036	Debris Cleaning	0 days	\$1,451.27
Total:			\$1,451.27

The original (Contract Sum) \$ 1,418,000.00
 Net change by previously authorized Change Orders \$ 63,567.74
 The contract sum prior to this Change Order was \$ 1,481,567.74
 The contract sum will be increased by this Change Order in the amount of \$ 1,451.27
 The new contract sum including this Change Order will be \$ 1,483,019.01
 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

 10.8.20
 SIGNATURE DATE

 9.18.20
 SIGNATURE DATE



PCO #036

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Subcontract Potential Change Order #036: Debris Cleaning

CONTRACT COMPANY:	JPI Development Group, Inc. 41205 Golden Gate Circle Murrieta, California 92562	CONTRACT FOR:	BP#17 - BP#17 - Plumbing & Utilities
PCO NUMBER/REVISION:	036 / 0	CREATED BY:	Marlon Areas (Lundgren Management)
REQUEST RECEIVED FROM:	Janet Riedesel (JPI Development Group, Inc.)	CREATED DATE:	9/9/2020
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:	\$1,451.27

POTENTIAL CHANGE ORDER TITLE: Debris Cleaning

CHANGE REASON: Unforeseen Condition

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

Added cost to clean debris out of two traps from rocks, nails and dirt. Cost will be backcharged to concrete contractor.

ATTACHMENTS:


[202008311813-1.pdf](#)


PLEASE MOVE FORWARD AS APPROVED

May A Kelgen
Director - Facilities
09/14/20

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

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

 10.8.20
SIGNATURE DATE

 9.18.20
SIGNATURE DATE



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

DATE: 8/26/2020

Arek Sliwa
 Lundgren Management

VIA EMAIL
 # PAGES 2

RE: New E.S. Increment 2 & 3 Dr. Martin Luther King Jr.
 Subject: Additional costs per T&M ticket dated 8/20/20. Clean debris out of traps from other trades. Discovered rocks, nails and dirt in both locations.

Dear Mr. Sliwa,

Our quoted price for the referenced change is as follows:

Per Added Cost		\$1,318.26
Overhead & Profit	9%	\$118.64
Sub Total		\$1,436.90
Bond	1.0%	\$14.37
TOTAL CHANGE TO CONTRACT		\$1,451.27

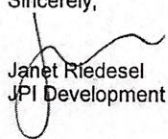
Schedule Activities Impacted:

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

August 26, 2020

BREAKDOWN

DESCRIPTION	QUANTITY		MATERIAL		TOTAL	LABOR		EQUIPMENT		TOTAL
	HR'S	AMT	U/O/M	UNIT	COST	HOURS	COST	UNIT	COST	
SERVICE TRUCK/TOOLS	8		HRS	\$ -	\$0.00	0	\$0.00	25.00	\$200.00	\$200.00
WET VAC	0.5		DAY	\$ -	\$0.00	0	\$0.00	85.00	\$42.50	\$42.50
SNAKE	0.5		DAY	\$ -	\$0.00	0	\$0.00	100.00	\$50.00	\$50.00
PLUMBER	6	1	DAY	\$ -	\$0.00	6	\$512.88	0.00	\$0.00	\$512.88
FOREMAN	6	1	DAY	\$ -	\$0.00	6	\$512.88	0.00	\$0.00	\$512.88
SUBTOTAL BEFORE TAX					\$0.00		\$1,025.76		\$292.50	\$1,318.26
SALES TAX @ 8%					\$0.00					
SUBTOTAL AFTER TAX					\$0.00	12	\$1,025.76		\$292.50	

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

SUBTOTAL \$1,025.76
 MATERIAL & TAXES @ 8% \$0.00
 EQUIPMENT \$292.50
 SUBTOTAL \$1,318.26

DEVELOPMENT GROUP, INC.
 41205 Golden Gate Circle Munkle, CA 92562
 PHONB 951-973-7680 FAX 951-973-7690

TIME AND MATERIAL INVOICE

DATE: 8-20-20
 TO: LUNGBEN
 PROJECT NAME: MLK
 JPI PROJECT NO: 438

The following work was completed pursuant to: (RFI, AFD, PCO, ETC.)
 CLEAN debris out of TRAPS from other trades
 TRAVEL TIME included
 Found Rock NAILS & DIRT in BOTH locations
 concrete
 DRAWS ARE now flowing

LABOR:				MATERIALS CONT:			
Labor	Hrs	Labor	Hrs	QTY.	Description:		
Foreman	4	6 H2					
Foreman	4	6 H2					
MATERIALS							
QTY.	Description						
	VERIFICATION OF HOURS & MATERIAL ONLY						
	COST SUBJECT TO CONTRACT DOCUMENTS						
	AND SUBCONTRACT INCLUSIONS						

IF NECESSARY USE BACK OF SHEET OR ADD EXTRA PAGES

EQUIPMENT:							
Equip Type:	Hours	Equip Type:	Hours	Equip Type:	Hours		
Truck	X2 4	Roll Groover					
Pipe Machine		Generator					
Port A Band		Roto Hammer					
Sawzall		Ladders					
Test Pump		SNARE	4	Delivery			
Lift		WET JAC	4	Mobilization			
Core Machine				Demobilization			

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

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

Is Complete? Yes No
 Foreman Name/Signature: _____