



CCO #016

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 #016: Service Drain Lines

<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>	9/17/2020	<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>	09/17/2020	<b>REVIEW DATE:</b>	09/17/2020
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>SCHEDULE IMPACT:</b>	0 days	<b>EXECUTED:</b>	No
		<b>TOTAL AMOUNT:</b>	\$ 1,028.97

**DESCRIPTION:**  
Bakersfield City School District  
New Elementary School Increment 2 & 3  
Change Order No.16 Narrative

**Item 01, PCO#035:**

Added cost to run drain lines underneath the service station tables in the Kitchen service area.

Add \$1,028.97 *36*

Total Added Cost: \$1,028.97

**ATTACHMENTS:**  
[Signed PCOs 9-10-20 \(2\).pdf](#)



POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
035	Service Drain Lines	0 days	\$1,028.97
<b>Total:</b>			\$1,028.97

The original (Contract Sum)	\$ 1,418,000.00
Net change by previously authorized Change Orders	\$ 65,019.01
The contract sum prior to this Change Order was	\$ 1,483,019.01
The contract sum will be increased by this Change Order in the amount of	\$ 1,028.97
The new contract sum including this Change Order will be	\$ 1,484,047.98
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

 10/16/2020  
 SIGNATURE DATE

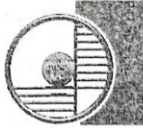
 10.9.20  
 SIGNATURE DATE

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



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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: September 9, 2020

Project No.: 5262

TO: Marcos Rodriguez

FROM: Tad Strom

Phone No. (559) 436-0881

Fax No. (559) 436-0887

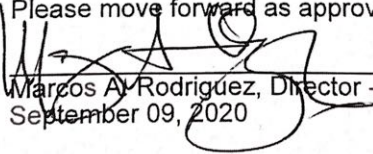
PROJECT: Martin Luther King Jr. E.S.

SUBJECT: PCO #4 & 5, BP 23 and PCO #35, BP 17 and PCO #41, BP 19

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We have reviewed the cost to make final connections of electrical and plumbing of the kitchen equipment for an added cost of 3,365.24 and a credit of \$3,365.24 from BP #23 for that work. Please review and if acceptable, sign the PCO's and return to our office.

Please move forward as approved:

  
\_\_\_\_\_  
Marcos A. Rodriguez, Director - Facilities  
September 09, 2020



PCO #035

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  
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Phone: 6612571805

**Subcontract Potential Change Order #035: Service Drain Lines**

CONTRACT COMPANY:	JPI Development Group, Inc. 41205 Golden Gate Circle Murrieta, California 92562	CONTRACT FOR:	BP#17 - BP#17 - Plumbing & Utilities
PCO NUMBER/REVISION:	035 / 0	CREATED BY:	Marlon Areas (Lundgren Management)
REQUEST RECEIVED FROM:	Janet Riedesel (JPI Development Group, Inc.)	CREATED DATE:	8/31/2020
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:	\$1,028.97

POTENTIAL CHANGE ORDER TITLE: Service Drain Lines

CHANGE REASON: Unforeseen Condition


POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*  
Added cost to run drain lines underneath the service station tables in the Kitchen service area.


ATTACHMENTS:

CO#36.pdf

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: 8/14/2020

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 8/7/20. Run drains in kitchen service area service sink.

Dear Mr. Sliwa,

Our quoted price for the referenced change is as follows:

Per Added Cost		\$934.66
Overhead & Profit	9%	\$84.12
Sub Total		\$1,018.78
Bond	1.0%	\$10.19
<b>TOTAL CHANGE TO CONTRACT</b>		<b>\$1,028.97</b>

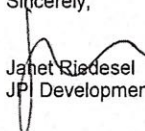
Schedule Activities Impacted:

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	
1" COPPER PIPE	20		LF.	\$ 4.77	\$95.40	0	\$0.00	0.00	\$0.00	\$95.40
1-1/4" COPPER PIPE	20		LF.	\$ 6.68	\$133.60	0	\$0.00	0.00	\$0.00	\$133.60
1" 90° ELL	4		EA.	\$ 4.85	\$19.40	0	\$0.00	0.00	\$0.00	\$19.40
1-1/4" 90° ELL	4		EA.	\$ 6.91	\$27.64	0	\$0.00	0.00	\$0.00	\$27.64
1" FIP. ADP.	2		EA.	\$ 9.21	\$18.42	0	\$0.00	0.00	\$0.00	\$18.42
1-1/4" MIP. ADP.	2		EA.	\$ 11.76	\$23.52	0	\$0.00	0.00	\$0.00	\$23.52
1" COPPER ESCUTCHEON	2		EA.	\$ 1.20	\$2.40	0	\$0.00	0.00	\$0.00	\$2.40
1-1/4" COPPER ESCUTCHEON	2		EA.	\$ 1.60	\$3.20	0	\$0.00	0.00	\$0.00	\$3.20
10 MIL TAPE	1		RL	\$ 5.00	\$5.00	0	\$0.00	0.00	\$0.00	\$5.00
1" PLASTIC										
SUSPENSION CLAMP	2		EA.	\$ 2.00	\$4.00	0	\$0.00	0.00	\$0.00	\$4.00
1-1/4" PLASTIC										
SUSPENSION CLAMP	2		EA.	\$ 2.50	\$5.00	0	\$0.00	0.00	\$0.00	\$5.00
FLUX	1		EA.	\$ 14.00	\$14.00	0	\$0.00	0.00	\$0.00	\$14.00
SOLDER	1		EA.	\$ 16.10	\$16.10	0	\$0.00	0.00	\$0.00	\$16.10
SERVICE TRUCK/TOOLS	3		HRS	\$ -	\$0.00	0	\$0.00	25.00	\$75.00	\$75.00
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
<b>SUBTOTAL BEFORE TAX</b>					\$367.68		\$462.57		\$75.00	\$905.25
<b>SALES TAX @ 8%</b>					\$29.41					
<b>SUBTOTAL AFTER TAX</b>					<b>\$397.09</b>	<b>6</b>	<b>\$462.57</b>		<b>\$75.00</b>	

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% \$397.09  
 EQUIPMENT \$75.00  
 SUBTOTAL \$934.66

DEVELOPMENT GROUP, INC  
 41703 Golden Gate Circle Mar Vista, CA 91362  
 PHONE 951-973-7589 FAX 951-973-7699

TIME AND MATERIAL INVOICE

DATE: 8-7-20  
 BY: W. J. GREEN

PROJECT NAME: MLE

PROJECT NO: 438

The following work was completed pursuant to (RFI, A/O, P.O., ETC.)

RUN DRAINS IN KITCHEN SERVICE AREA.  
 SERVICE SINK

LABOR:				MATERIALS CONT:	
Labor	Hrs	Labor	Hrs	QTY	Description
TRUCK WASH	3	PAINTERS			
COPY WORK	3	APP			

QTY	Description
20'	1" COPPER PIPE
20'	1/4" COPPER PIPE
1	Roll COPPER
4	1/4" COPPER JO
4	1" COPPER JO
2	1" COPPER ESCHEWERS
2	1/4" COPPER ESCHEWERS
1	COPPER FLUX
2	1/4" WIRE COPPER
2	1" FLY COPPER
1	Roll TENS MILL TAPE
2	1" plastic suspension clamp
2	1/4" plastic suspension clamp

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		Solo Hammer	
Sawzall		Ladders	
Test Pump			
UP			
Core Machine			

START 11:15  
 FINISH 2:30

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

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

Is Complete?  Yes  No  
 Name/Signature: *[Signature]*

