



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 #001: Deleted Light Fixtures per RFP#04

CONTRACT COMPANY:	Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield, California 93314	CONTRACT FOR:	BP#19 :BP#19 - Electrical
DATE CREATED:	3/08/2019	CREATED BY:	Arek Sliwa (Lundgren Management)
CONTRACT STATUS:	Approved	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION	
DESIGNATED REVIEWER:	Arek Sliwa (Lundgren Management)	REVIEWED BY:	
DUE DATE:	05/24/2019	REVIEW DATE:	05/24/2019
INVOICED DATE:	03/04/2019	PAID DATE:	
REFERENCE:	RFP#04	CHANGE REASON:	Client Request
PAID IN FULL:	false	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	0 days
FIELD CHANGE:	No	TOTAL AMOUNT:	(\$3,028.83)

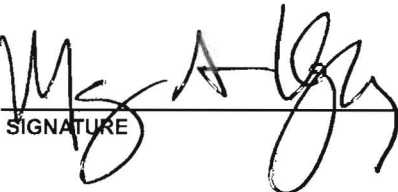
DESCRIPTION:
Credit to delete four type C light fixtures.


ATTACHMENTS:
BP#19 - COR#01 - Delete Lights per RFP#04.pdf

The original (Contract Sum)	\$ 2,897,888.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 2,897,888.00
The contract sum will be decreased by this Change Order in the amount of	(\$-3,028.83)
The new contract sum including this Change Order will be	\$ 2,894,859.17
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 6/6/19

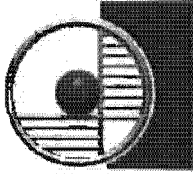

SIGNATURE _____ DATE 6/7/19

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

Delta Electrical
323 Romance Ct. Bakersfield, CA 93314
Bakersfield California 93314


SIGNATURE _____ DATE 6/5/19


SIGNATURE _____ DATE 6-4-19



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 26, 2019

Project No.: 5262

TO: Marcos Rodriguez

FROM: Tad Strom

Phone No. (559) 436-0881

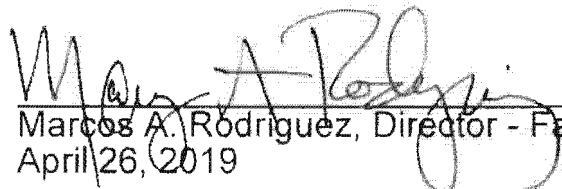
Fax No. (559) 436-0887

PROJECT: Martin Luther King Jr. E.S.

SUBJECT: PCO #1 BP #19

We have reviewed PCO #1 to credit of four type C light fixtures in the building a tower for \$3,028.83. Please review and if acceptable, sign the PCO and return to our office.

Proceed Forward As Approved:



Marcos A. Rodriguez, Director - Facilities
April 26, 2019

DELTA ELECTRIC
323 Romance Ct.
Bakersfield, CA. 93314
(661)588-3335

MLK Elemenetary School
Bakersfield City School District

COST BREAKDOWN FOR PR 4

Credit for Delta CO #01

Date: 3/4/2019

QUANTITY	MATERIAL	PRICE	AMOUNT	LABOR UNITS	TOTAL HOURS	
-70	3/4 emt conduit	0.81	-56.70	0.05	-3.50	
-11	3/4 emt ss stl connector	1.21	-13.31	0.05	-0.55	
-17	3/4 emt ss stl coupling	1.23	-20.91	0.05	-0.85	
-19	3/4 emt strap	1.08	-20.52	0.03	-0.57	
-11	3/4 conduit bushing	1.07	-11.77	0.16	-1.76	
		0.00	0.00	0	0.00	
-4	Type C Fixture	280.00	-1120.00	0.5	-2.00	
		0.00	0.00	0	0.00	
		0.00	0.00	0	0.00	
-5	box support hanger	3.06	-15.30	0.1	-0.50	
-6	4s deep box	1.79	-10.74	0.3	-1.80	
-6	4s 1g x 1-1/4 tile ring	2.46	-14.76	0.18	-1.08	
		0.00	0.00	0	0.00	
		0.00	0.00	0	0.00	
-1	20a duplex receptacle	5.03	-5.03	0.25	-0.25	
-2	1g wall plate	2.52	-5.04	0.05	-0.10	
-200	#12 str wire	0.24	-48.00	0.006	-1.20	
-63	#8 x 3/4 screw	0.18	-11.34	0.01	-0.63	
-6	ground pigtail	1.43	-8.58	0.05	-0.30	
-18	wirenut	0.28	-5.04	0.05	-0.90	
-1	wall sensor switch	104.00	-104.00	0.25	-0.25	
		0.00	0.00	0	0.00	
		0.00	0.00	0	0.00	
		0.00	0.00	0	0.00	
		0.00	0.00	0	0.00	
			TOTAL MATERIALS	-1471.04	TOTAL HOURS	-16.24
OTHER CHARGES		TYPE	HOURS	RATE		
						0.00
		Electrician	-16.24	88.45		-1436.43
						0.00
TOTAL OTHER		0.00				0.00
						0.00
DESCRIPTION OF WORK						0.00
Credit for labor and material to delete four type C fixtures on 1/E2.10 including fixtures, conduit, wire, and devices.						0.00
				TOTAL LABOR		-1436.43
				TOTAL MATERIALS		-1471.04
				TOTAL OTHER CHARGES		0.00
				TAX		-121.36
				TOTAL		-3028.83

MLK Elementary School
Delta Electric-CO 01 Credit for PR 4

Formula for Proposed Cost Change

PRIME CONTRACTOR (Work self-performed by Prime Contractor)			Amount
1.	Labor	Attach itemized hours and rates. Rates per prevailing scale of work classifications, including Fringe Benefits.	-1104.96
2.	Labor Burden	Add Prime's actual Liability and Property Damage Ins., Worker's Comp. Ins., Social Security, Unemployment Taxes, not to exceed 30% of Item 1.	- 331.47
3.	Material	Attach actual, itemized quantity and unit cost excluding sales tax.	-1471.04
4.	Equipment	Attach invoices.	
5.	Subtotal (cost only)	Subtotal of Items 1, 2, 3 & 4.	-2907.47
6.	O&P	Add Prime's Overhead & Profit, not to exceed 10% of Item 5.	
7.	Sales Tax	Add sales tax for item 3. Material	-121.36
8.	Subtotal	Subtotal of Items 5, 6 & 7.	-3028.83
SUBCONTRACTOR (Work performed by a Subcontractor)			
9.	Labor	Attach itemized hours and rates. Rates per prevailing scale of work classifications, including Fringe Benefits	
10.	Labor Burden	Add Prime's actual Liability and Property Damage Ins., Worker's Comp. Ins., Social Security, Unemployment Taxes, not to exceed 30% of Item 9.	
11.	Material	Attach actual itemized quantity and unit cost excluding sales tax.	
12.	Equipment	Attach invoices.	
13.	Subtotal (cost only)	Subtotal of Items 9, 10 11 & 12	
14.	O&P	Add Subcontractor's Overhead & Profit to portions performed by Subcontractor, not to exceed 10% of Item 13.	
15.	Sales Tax	Add sales tax for item 10. Material	
16.	Subtotal	Subtotal of Items 13, 14 and 15.	
17.	Prime's O&P	If any work is performed by Subcontractors, add Prime's Overhead & Profit, not to exceed 5% of Item 16.	
18.	Subtotal	Subtotal of Items 16 & 17	
COMBINED TOTALS			
19.	SUBTOTAL	Items 8 & 18.	-3028.83
20.	BOND	Actual Bond Cost, not to exceed 2% of Item 19.	
21.	TOTAL	Items 19 and 20	-3028.83