



CCO #002

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 #002: Delta Electric Change Order No.002

Table with contract details including CONTRACT COMPANY, CONTRACT FOR, DATE CREATED, CONTRACT STATUS, DESIGNATED REVIEWER, DUE DATE, INVOICED DATE, SCHEDULE IMPACT, CREATED BY, REVISION, REVIEWED BY, REVIEW DATE, PAID DATE, EXECUTED, and TOTAL AMOUNT.

DESCRIPTION:
Bakersfield City School District
New Elementary School Increment 2 & 3
Change Order No.02 Narrative

- Item 01, PCO#006: Credit to delete eight power concrete pull boxes for primary feeders per District request. Credit -\$20,640.58
Item 02, PCO#007: Credit to delete type L fixture at the flag pole and delete four type Y fixtures at the monument sign per District request. Credit -\$5,316.73
Item 02, PCO#008: Credit to delete power and data conduits and boxes for access at all gates with the exception of the gates at the east side of Building B per District request. Credit -\$1,994.03
Total Credit Cost: -\$27,951.34

ATTACHMENTS:
Delta Electric - BP#19 - PCO#008 - Deletion of Power & Data at Gates.pdf
Delta Electric - BP#19 - PCO#007 - Deletion of Fixture L & Y.pdf
Delta Electric - BP#19 - PCO#006 - Deletion of Power Concrete Pull Boxes.pdf

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

Table with 4 columns: PCO #, Title, Schedule Impact, and Amount. Rows include PCO 006, 007, 008, and a Total row.



The original (Contract Sum)	\$ 2,897,888.00
Net change by previously authorized Change Orders	(\$-3,028.83)
The contract sum prior to this Change Order was	\$ 2,894,859.17
The contract sum will be decreased by this Change Order in the amount of	(\$-27,951.34)
The new contract sum including this Change Order will be	\$ 2,866,907.83
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

 10/3/19
 SIGNATURE DATE

 9/27/19
 SIGNATURE DATE

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

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

 9-25-2019
 SIGNATURE DATE

 9-20-19
 SIGNATURE DATE



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Subcontract Potential Change Order #006: Deletion of Power Concrete Pull Boxes

CONTRACT COMPANY:	Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield California, 93314	CONTRACT FOR:	BP#19 - BP#19 - Electrical
PCO NUMBER/REVISION:	006 / 0	CREATED BY:	Marlon Areas (Lundgren Management)
REQUEST RECEIVED FROM:	Greg Gadberry (Delta Electrical)	CREATED DATE:	8/23/2019
STATUS:	Pending - In Review	SUBCONTRACT CHANGE ORDER:	None
REFERENCE:	RFI#056		
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:	Increment 2 & 3	PAID IN FULL:	No
SCHEDULE IMPACT:	0 days	TOTAL AMOUNT:	(\$20,640.58)

POTENTIAL CHANGE ORDER TITLE: Deletion of Power Concrete Pull Boxes

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Credit to delete eight power concrete pull boxes for primary feeders per District request.

ATTACHMENTS:

[MLKES - BP#19 - PCO#006 - RFI 56 Delete POWER boxes 01.pdf](#)

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.	-7824.42
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.	- 2347.33
3.	Material	Attach actual, itemized quantity and unit cost excluding sales tax.	-9761.15
4.	Equipment	Attach invoices.	
5.	Subtotal (cost only)	Subtotal of Items 1, 2, 3 & 4.	-19932.90
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	-707.68
8.	Subtotal	Subtotal of Items 5, 6 & 7.	-20640.58
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.	
20.	BOND	Actual Bond Cost, not to exceed 2% of Item 19.	
21.	TOTAL	Items 19 and 20	-20640.58



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Subcontract Potential Change Order #007: Deletion of Fixture L & Y

CONTRACT COMPANY:	Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield California, 93314	CONTRACT FOR:	BP#19 - BP#19 - Electrical
PCO NUMBER/REVISION:	007 / 0	CREATED BY:	Marlon Areas (Lundgren Management)
REQUEST RECEIVED FROM:	Greg Gadberry (Delta Electrical)	CREATED DATE:	8/23/2019
STATUS:	Pending - In Review	SUBCONTRACT CHANGE ORDER:	None
REFERENCE:	RFI#121		
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:	Increment 2 & 3	PAID IN FULL:	No
SCHEDULE IMPACT:	0 days	TOTAL AMOUNT:	(\$5,316.73)

POTENTIAL CHANGE ORDER TITLE: Deletion of Fixture L & Y

CHANGE REASON: Client Request

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

Credit to delete type L fixture at the flag pole and delete four type Y fixtures at the monument sign per District request.

ATTACHMENTS:

[MLKES - BP#19 - PCO#007 - RFI 121 Delete fixture L & Y 01.pdf](#)

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.	-1114.46
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.	- 334.35
3.	Material	Attach actual, itemized quantity and unit cost excluding sales tax.	-3606.45
4.	Equipment	Attach invoices.	
5.	Subtotal (cost only)	Subtotal of Items 1, 2, 3 & 4.	-5055.26
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	-261.47
8.	Subtotal	Subtotal of Items 5, 6 & 7.	-5316.73
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.	
20.	BOND	Actual Bond Cost, not to exceed 2% of Item 19.	
21.	TOTAL	Items 19 and 20	-5316.73

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

MLK Elementary School
BCSD

COST BREAKDOWN FOR RFI 121
Credit for Delta Electric Change Order # 07
Date: 8/20/2019

QUANTITY	MATERIAL	PRICE	AMOUNT	LABOR UNITS	TOTAL HOURS
-2	Fixture Type L	120.00	-240.00	0.5	-1.00
-4	Fixture Type Y	795.00	-3180.00	1	-4.00
-80	3/4 pvc	0.72	-57.60	0.04	-3.20
-10	3/4 pvc ell	1.48	-14.80	0.22	-2.20
-10	3/4 pvc coupling	1.13	-11.30	0.16	-1.60
-2	3/4 pvc female adaptor	1.22	-2.44	0.16	-0.32
-7	3/4 pvc male adaptor	1.23	-8.61	0.16	-1.12
-2	3/4 x 12" galv rigid nipple	5.50	-11.00	0.3	-0.60
-240	#12 cu wire	0.24	-57.60	0.006	-1.44
-2	1g wp box	9.38	-18.76	0.4	-0.80
-2	1g wp blank plate	2.17	-4.34	0.05	-0.10
		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
		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
		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
		0.00	0.00	0	0.00
TOTAL MATERIALS			-3606.45	TOTAL HOURS	-16.38
OTHER CHARGES		TYPE	HOURS	RATE	
					0.00
		Electrician	-16.38	88.45	-1448.81
					0.00
TOTAL OTHER					0.00
					0.00
DESCRIPTION OF WORK					0.00
Delete fixture type L at the flagpole and fixture type Y at the concrete sign. Empty conduit will be placed at the center of the sign for future use per the District and RFI 121.					0.00
		TOTAL LABOR			-1448.81
		TOTAL MATERIALS			-3606.45
		TOTAL OTHER CHARGES			0.00
				TAX	-261.47
				TOTAL	-5316.73



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Subcontract Potential Change Order #008: Deletion of Power & Data at Gates

CONTRACT COMPANY:	Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield California, 93314	CONTRACT FOR:	BP#19 - BP#19 - Electrical
PCO NUMBER/REVISION:	008 / 0	CREATED BY:	Marlon Areas (Lundgren Management)
REQUEST RECEIVED FROM:	Greg Gadberry (Delta Electrical)	CREATED DATE:	8/23/2019
STATUS:	Pending - In Review	SUBCONTRACT CHANGE ORDER:	None
REFERENCE:	RFI#122		
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:	Increment 2 & 3	PAID IN FULL:	No
SCHEDULE IMPACT:	0 days	TOTAL AMOUNT:	(\$1,994.03)

POTENTIAL CHANGE ORDER TITLE: Deletion of Power & Data at Gates

CHANGE REASON: Client Request

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

Credit to delete power and data conduits and boxes for access at all gates with the exception of the gates at the east side of Building B per District request.

ATTACHMENTS:

[MLKES - BP#19 - PCO#008 - RFI 122 Delete gate power 01.pdf](#)

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.	-1186.14
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.	- 355.84
3.	Material	Attach actual, itemized quantity and unit cost excluding sales tax.	-421.49
4.	Equipment	Attach invoices.	
5.	Subtotal (cost only)	Subtotal of Items 1, 2, 3 & 4.	-1963.47
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	-30.56
8.	Subtotal	Subtotal of Items 5, 6 & 7.	-1994.03
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.	
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