

# 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

CONTRACT COMPANY:	Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield, California 93314	CONTRACT FOR:	BP#19 :BP#19 - Electrical
DATE CREATED:	7/24/2019	CREATED BY:	Arek Sliwa (Lundgren Management)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	Arek Sliwa (Lundgren Management)	REVIEWED BY:	
DUE DATE:	09/18/2019	REVIEW DATE:	09/18/2019
INVOICED DATE:	09/18/2019	PAID DATE:	
SCHEDULE IMPACT:	0 days	EXECUTED:	No
		TOTAL AMOUNT:	(\$27,951.34)
		istrict request.	Credit -\$20,640.58
Item 02, PCO#007: Credit to delete type L fixture	e at the flag pole and delete four type Y fixture	es at the monument sign p	per District request. Credit -\$5,316.73
Item 02, PCO#008: Credit to delete power and d request.	lata conduits and boxes for access at all gate:	s with the exception of the	e gates at the east side of Building B per District 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:

PCO #	Title	Schedule Impact	Amount
006	Deletion of Power Concrete Pull Boxes	0 days	(\$20,640.58)
007	Deletion of Fixture L & Y	0 days	(\$5,316.73)
008	Deletion of Power & Data at Gates	0 days	(\$1,994.03)
	An and a second s	Total:	(\$27,951.34)



# CCO #002

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

10 SIGNATURE DATE

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

SIGNATURE

9-25-2019 DATE

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

SIGNATURE

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

SIGNATURE DATE



# PCO #006

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

## 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

For	mula for Proposed Cost	-	
	PRIME CONTRACTO	R (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 <b>30%</b> 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 <b>10%</b> 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 (V	Vork 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 <b>10%</b> of Item 13.	
15	Sales Tax	Add sales tax for item 10. Material	
6.	Subtotal	Subtotal of Items 13, 14 and 15.	
7.	Prime's O&P	If any work is performed by Subcontractors, add Prime's Overhead & Profit, not to exceed <b>5%</b> of Item 16.	
8.	Subtotal	Subtotal of items 16 & 17	
	COMBINED TOTALS		
9. 0.	SUBTOTAL BOND	Items 8 & 18. Actual Bond Cost, not to exceed 2% of Item 19.	
1.	TOTAL	Items 19 and 20	-20640.58

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

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MLK Elementary School

BCSD

**COST BREAKDOWN FOR RFI 056** Credit for Delta Electric Change Order #06 8/20/2019 Date: QUANTITY MATERIAL AMOUNT LABOR UNITS TOTAL HOURS PRICE -8391.95 -56.00 -7 B3048 box-ext-lid 1198.85 8 -1061.40-36.00 -60 4 pvc ell 17.69 0.6 -12,00 1.94 -116.40 0.2 -60 4 pvc coupling -55 4 pvc bell end 3.48 -191.40 0.2 -11.00 0.00 0.00 0 0.00 0.00 0.00 0 0.00 0.00 0.00 0.00 0 0.00 0.00 0 0.00 0.00 0.00 0 0.00 0.00 0 0.00 0.00 0 0.00 0.00 0.00 0.00 0.00 0 0.00 0.00 0.00 0.00 0 0.00 0.00 0.00 0 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 0.00 0 0.00 0 0.00 0.00 0.00 0.00 0 0.00 0.00 0.00 0.00 0 0.00 0.00 0 0.00 0.00 0.00 0 0.00 TOTAL HOURS -115.00 TOTAL MATERIALS -9761.15 **OTHER CHARGES** TYPE HOURS RATE 0.00 -115.00 88.45 -10171.75 Electrician 0.00 0.00 0.00 TOTAL OTHER 0.00 **DESCRIPTION OF WORK** 0.00 Delete 7 Power yard boxes per District request 0.00 The amount of boxes has been changed from the original count per RFI 56 to add one box in TOTAL LABOR -10171.75 the electric yard for future solar tie in at MSB TOTAL MATERIALS -9761.15 TOTAL OTHER CHARGES 0.00 TAX -707.68 TOTAL -20640.58



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PCO #007

## 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

	Ita Electric-CO 07 Cr mula for Proposed Cost PRIME CONTRACTO		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 <b>30%</b> of Item 1.	- 334.35
3.	Material	Attach actual, itemized guantity and unit cost excluding sales tax.	-3606.45
1.	Equipment	Attach invoices.	and a second
<b>5</b> .	Subtotal (cost only)	Subtotal of Items 1, 2, 3 & 4.	-5055.26
â.	O&P	Add Prime's Overhead & Profit, not to exceed 10% of Item 5.	973
7.	Sales Tax	Add sales tax for item 3. Material	-261,47
3.	Subtotal	Subtotal of Items 5, 6 & 7,	-5316.73
		Vork performed by a Subcontractor)	Hardin
),	Labor	Attach itemized hours and rates. Rates per prevailing scale of work classifications, Including Fringe Benefits	
0.	Labor Burden	Add Prime's actual Liability and Property Damage Ins., Worker's Comp. Ins., Social Security, Unemployment Taxes, not to exceed <b>30%</b> of Item 9.	
1.	Material	Attach actual itemized quantity and unit cost excluding sales tax.	
2.	Equipment	Attach invoices.	
3.	Subtotal (cost only)	Subtotal of Items 9, 10 11 & 12	<b>116691</b>
4.	O&P	Add Subcontractor's Overhead & Profit to portions performed by Subcontractor, not to exceed <b>10%</b> of Item 13.	
5	Sales Tax	Add sales tax for item 10. Material	
<i>5</i> .	Subtotal	Subtotal of Items 13, 14 and 15.	
7.	Prime's O&P	If any work is performed by Subcontractors, add Prime's Overhead & Profit, not to exceed <b>5%</b> of Item 16.	······································
3.	Subtotal	Subtotal of Items 16 & 17	-10-111-10-10-10-10-10-10-10-10-10-10-10
	COMBINED TOTALS		ee

21. TOTAL Items 19 and 20

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-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 AMOUNT LABOR UNITS TOTAL HOURS PRICE 120.00 -240.00 -2 Fixture Type L -1.00 0.5 -4 Fixture Type Y 795.00 -3180.00 -4.00 1 -80 3/4 pvc 0.72 -57.60 0.04 -3.20 -2.20 -10 3/4 pvc ell 1.48 -14.80 0.22 -10 3/4 pvc coupling -11.30 -1.60 1.13 0.16 -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 1q 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 0.00 0 0.00 0.00 0 0.00 0.00 0.00 0.00 0 0.00 0.00 0 0.00 0.00 0.00 0 0.00 0.00 0.00 0.00 0 0.00 0.00 0 0.00 0.00 0.00 0 0.00 0.00 0.00 0.00 0 0.00 0.00 0 0.00 0.00 0.00 0 0.00 0.00 0.00 0.00 0 0.00 0.00 0 0.00 0.00 0.00 0.00 0 TOTAL MATERIALS -3606.45 TOTAL HOURS -16.38 **OTHER CHARGES** TYPE HOURS RATE 0.00 88.45 -1448.81 -16.38 Electrician 0.00 TOTAL OTHER 0.00 0.00 DESCRIPTION OF WORK 0.00 Delete fixture type L at the flagpole and fixture 0.00 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. TOTAL LABOR -1448.81 TOTAL MATERIALS -3606.45 TOTAL OTHER CHARGES 0.00 TAX -261.47 TOTAL -5316.73

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# PCO #008

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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

For	mula for Proposed Cost	edit for RFI 122 t Change	
		R (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 <b>30%</b> of Item 1.	- 355.84
3.	Material	Attach actual, itemized quantity and unit cost excluding sales tax.	-421.49
4.	Equipment	Attach invoices.	1000 100 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200
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.	, <b></b>
7.	Sales Tax	Add sales tax for item 3. Material	-30.56
8.	Subtotal	Subtotal of Items 5, 6 & 7,	-1994.03
	SUBCONTRACTOR (V	Vork 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 <b>30%</b> 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	
4.	O&P	Add Subcontractor's Overhead & Profit to portions performed by Subcontractor, not to exceed 10% of Item 13.	
5	Sales Tax	Add sales tax for item 10. Material	and a state of the second state
6.	Subtotal	Subtotal of Items 13, 14 and 15.	
7.	Prime's O&P	If any work is performed by Subcontractors, add Prime's Overhead & Profit, not to exceed 5% of Item 16.	
8.	Subtotal	Subtotal of Items 16 & 17	
	COMBINED TOTALS		un de la compañsion de la prime de la géneral de compañsion de la compañsion de la compañsion de la compañsion
9. D.	SUBTOTAL BOND	Items 8 & 18. Actual Bond Cost, not to exceed 2% of Item 19.	
1.	TOTAL	Items 19 and 20	-1994.03

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

MLK Elementary School

BCSD

	01010, 071, 00014						
(661)588-3335			COST BREAKDOWN FOR RFI 122				
				Credit for Delta Electric Change Order #			
				Date:	8/20/2019	)	
QUANTITY	QUANTITY MATERIAL			PRICE	AMOUNT	LABOR UNITS	TOTAL HOURS
-230	1 pvc			0.85	-195.50	0.04	-9.20
-6	1 pvc ell			1.75	-10.50	0.22	-1.32
-6	1 pvc coup	ling		1.19	-7.14	0.16	-0.96
-2	1 pvc bell e	end		1.49	-2.98	0.16	-0.32
-4	1 pvc male	adaptor		1.28	-5.12	0.16	-0.64
				0.00	0.00	0	0.00
-690	#12 cu wire	)		0.24	-165.60	0.006	-4.14
-3	1g wp box			9.38	-28.14	0.4	-1.20
-3	1g wp blan	k plate		2.17	-6.51	0.05	-0.15
1989-1999-1999-1999-1999-1999-1999-1999	-			0.00	0.00	0	0.00
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		TOTAL MATERI			-421.49	TOTAL HOURS	-17.93
OTHER C	HARGES	T	T	TYPE	HOURS	RATE	
		L					0.00
				Electrician	-17.93	86.00	-1541.9
	TOTAL OTHE	R					0.0
			L				0.0
DESCRIPTION OF WORK				**************************************		0.0	
	Delete the power conduit, boxes, and wiring						0.0
or access control at all gates with the exception							
******	·····						
f the gates at the east side of Building B per District request. The District would like to keep			l l	TOTAL LAB		-1541.98	
he future data conduits and boxes as originally			TOTAL LABOR			-421.49	
hown on plans.			TOTAL OTHER CHARGES			0.00	
						TAX	-30.56
						TOTAL	-1994.03