



CCO #003

RECEIVED

OCT 10 2019

M&O

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 #003: Delta Electrical Change Order No.003

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.03 Narrative

Item 01, PCO#002:

Credit to delete crosswalk safety lighting per RFI#019.

Credit -\$75,292.74

Item 02, PCO#003:

Credit to delete spacers and sand for underground conduit per RFI#020.

Credit -\$35,174.61

Item 03, PCO#004:

Credit to delete twenty-one of CCTV yard boxes per RFI#058.

Credit -\$12,063.80

Item 04, PCO#005:

Credit to delete communication yard boxes per RFI#057.

Credit -\$42,300.57

Item 05, PCO#009:

Credit to delete network electrical monitoring system from MSB into Building B.

Credit -\$7,499.99

Total Credit Cost: -\$172,331.71

ATTACHMENTS:

- List of PDF attachments including MLK - Delta Electrical - BP#19 - PCO#005 - Credit for Deleted Communication Yard Boxes.pdf, MLK - Delta Electrical - BP#19 - PCO#003 - Credit for deleted spacers and sand for UG conduit.pdf, MLK - Delta Electrical - BP#19 - PCO#009 - Deletion of Electrical Monitoring System.pdf, MLK - Delta Electrical - BP#19 - PCO#004 - Credit for Deletion of CCTV Yard Boxes.pdf, MLK - Delta Electrical - BP#19 - PCO#002 - Credit for Deletion of Crosswalk Safety Lighting.pdf



POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
002	Credit for deletion of crosswalk safety lighting	0 days	(\$75,292.74)
003	Credit for deleted spacers and sand for UG Conduit	0 days	(\$35,174.61)
004	Credit for deletion of CCTV yard boxes	0 days	(\$12,063.80)
005	Credit for deleted communication yard boxes	0 days	(\$42,300.57)
009	Deletion of Electrical Monitoring System	0 days	(\$7,499.99)
Total:			(\$172,331.71)

The original (Contract Sum)	\$ 2,897,888.00
Net change by previously authorized Change Orders	(\$-30,980.17)
The contract sum prior to this Change Order was	\$ 2,866,907.83
The contract sum will be decreased by this Change Order in the amount of	(\$-172,331.71)
The new contract sum including this Change Order will be	\$ 2,694,576.12
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

 10/18/19


 SIGNATURE DATE

 10.4.19

 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

 10.3-2019

 SIGNATURE DATE

 9-30-19

 SIGNATURE DATE



PCO #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

Subcontract Potential Change Order #002: Credit for deletion of crosswalk safety lighting

CONTRACT COMPANY:	Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield, California 93314	CONTRACT FOR:	BP#19 - BP#19 - Electrical
PCO NUMBER/REVISION:	002 / 0	CREATED BY:	Arek Sliwa (Lundgren Management)
REQUEST RECEIVED FROM:	Greg Gadberry (Delta Electrical)	CREATED DATE:	7/24/2019
STATUS:	Approved	SUBCONTRACT CHANGE ORDER:	None
REFERENCE:			
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:	0 days	TOTAL AMOUNT:	(\$75,292.74)

POTENTIAL CHANGE ORDER TITLE: Credit for deletion of crosswalk safety lighting

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Per RFI#019 Crosswalk Safety Lighting was deleted from the contractor's scope.

ATTACHMENTS:

MLKES - BP#19 - CCO#002 - Credit for deletion of crosswalk safety lighting - DRAFT.pdf _MLK CO 02 RFI 19 Delete (4) xwalks 01.pdf

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 10-3-2019



SIGNATURE DATE 9-30-19



CCO #002

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

DRAFT

Contractor Change Order #002: Credit for deletion of crosswalk safety lighting

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:	Draft	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION	
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	No Change Reason
PAID IN FULL:	false	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
FIELD CHANGE:	No	TOTAL AMOUNT:	(\$75,292.74)
DESCRIPTION: Per RF#019 Crosswalk Safety Lighting was deleted from the contractor's scope.			
ATTACHMENTS:			

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 would be changed by this Change Order in the amount of	(\$-75,292.74)
The new contract sum including this Change Order will be	\$ 2,819,566.43
The contract time will not be changed by this Change Order.	

MAL
09/24/19

MLK Elementary School

Delta Electric-CO 02 Credit for RFI 19

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.	-11987.01
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.	- 3596.11
3.	Material	Attach actual, itemized quantity and unit cost excluding sales tax.	-47794.52
4.	Equipment	Attach invoices.	
5.	Subtotal (cost only)	Subtotal of Items 1, 2, 3 & 4.	-63377.64
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	-3465.10
8.	Subtotal	Subtotal of Items 5, 6 & 7,	-66842.74
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	-8450.00
COMBINED TOTALS			
19.	SUBTOTAL	Items 8 & 18.	-75292.74
20.	BOND	Actual Bond Cost, not to exceed 2% of Item 19.	
21.	TOTAL	Items 19 and 20	-75292.74



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Phone: 6612571805

Crosswalk safety lighting

TO:	Arek Sliwa (Lundgren Management)	FROM:	Arek Sliwa (Lundgren Management)
DATE INITIATED:	01/14/2019		26330 Citrus Street Valencia, California 91355
LOCATION:		STATUS:	Closed
PROJECT STAGE:		DUE DATE:	01/17/2019
SUB JOB:		COST CODE:	
COST IMPACT:		SCHEDULE IMPACT:	
DRAWING NUMBER:		SPEC SECTION:	
LINKED DRAWINGS:		REFERENCE:	

RECEIVED FROM: Greg Gadberry (Delta Electrical)
COPIES TO:

Question from Arek Sliwa (Lundgren Management) at 09:19 AM on 01/14/2019

Contractor: Delta (02)
E1.01 shows four crosswalk safety lighting systems at drives. The District has requested that these be omitted.
There will be credit available.

Official Response: Arek Sliwa (Lundgren Management) responded on Sunday, March 17th, 2019 at 11:55AM PDT
Revised Response
Delete the crosswalk safety system per District request and submit the credit proposal for approval.
Attachments:
[Request for Information-19.1.pdf](#)

Official Response: Arek Sliwa (Lundgren Management) responded on Friday, February 1st, 2019 at 12:00PM PST
Submit the credit for review, if the credit is acceptable to the District then the crosswalk safety lighting system will be deleted.
Attachments:
[Request for Information-19.pdf](#)

BY _____ DATE _____ COPIES TO _____

Request for Information 019

Detailed, RFIs Grouped by RFI Number

5262 Inc. 2 & 3 New Elementary School Bakersfield City SIP Project # 5262 INC. 2 & 3 Integrated Designs by SOMAM, Inc.
DSA File No. 15-6 Tel: Fax:
DSA App No. 03-118394

RFI #: 019 Date Created: 1/14/2019

Answer Company	Answered By	Author Company	Authored By
Integrated Designs by SOMAM, Inc. 6011 N. Fresno Street, Suite 130 Fresno, CA 93710	Tad Strom	Lundgren Management 1712 19th Street, Suite 210A Bakersfield, CA 93301	Arek Sliwa

Co-Respondent	Author RFI Number
	19

Subject	Discipline	Category
Crosswalk safety lighting	Electrical	

Cc:	Company Name	Contact Name	Copies	Notes

Question Date Required: 1/28/2019

E1.01 shows four crosswalk safety lighting systems at drives. The District has requested that these be omitted.

There will be credit available.

Suggestion

Answer Date Answered: 2/1/2019

Submit the credit for review, if the credit is acceptable to the District then the crosswalk safety lighting system will be deleted.

Projected Cost Savings \$75,000.00



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King Jr. Elementary School)
1101 E. Belle Terrace
Bakersfield, California 93307
Phone: 6612571805

Subcontract Potential Change Order #003: Credit for deleted spacers and sand for UG Conduit

CONTRACT COMPANY:	Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield, California 93314	CONTRACT FOR:	BP#19 - BP#19 - Electrical
PCO NUMBER/REVISION:	003 / 0	CREATED BY:	Arek Sliwa (Lundgren Management)
REQUEST RECEIVED FROM:	Greg Gadberry (Delta Electrical)	CREATED DATE:	7/24/2019
STATUS:	Approved	SUBCONTRACT CHANGE ORDER:	None
REFERENCE:	RFI#020		
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:	Increment 2 & 3	PAID IN FULL:	No
SCHEDULE IMPACT:	0 days	TOTAL AMOUNT:	(\$35,174.61)

POTENTIAL CHANGE ORDER TITLE: Credit for deleted spacers and sand for UG Conduit

CHANGE REASON: Client Request


POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Per RFI#020 spacers and sand requirement was deleted from this contractor's scope of work.

ATTACHMENTS:

MLKES - BP#19 - CCO#003 - Credit for deleted spacers and sand for UG Conduit - DRAFT.pdf MLK CO 03 RFI 20 Delete spacers & sand UG 01.pdf

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

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



SIGNATURE

10-3-2019

DATE



SIGNATURE

9-30-19

DATE



CCO #003

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Bakersfield, California 93307
Phone: 6612571805

DRAFT

Contractor Change Order #003: Credit for deleted spacers and sand for UG Conduit

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:	Draft	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION	
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	No Change Reason
PAID IN FULL:	false	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
FIELD CHANGE:	No	TOTAL AMOUNT:	(\$35,174.61)

DESCRIPTION:
Per RFI#020 spacers and sand requirement was deleted from this contractor's scope of work.

ATTACHMENTS:

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 would be changed by this Change Order in the amount of	(\$-35,174.61)
The new contract sum including this Change Order will be	\$ 2,859,684.56
The contract time will not be changed by this Change Order.	

Mtal
09/26/19

MLK Elementary School

Delta Electric-CO 03 Credit for RFI 20

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.	-12791.23
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.	- 3837.37
3.	Material	Attach actual, itemized quantity and unit cost excluding sales tax.	-11343.60
4.	Equipment	Attach invoices.	
5.	Subtotal (cost only)	Subtotal of Items 1, 2, 3 & 4.	-27972.20
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	-822.41
8.	Subtotal	Subtotal of Items 5, 6 & 7,	-28794.61
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	-6380.00
COMBINED TOTALS			
19.	SUBTOTAL	Items 8 & 18.	-35174.61
20.	BOND	Actual Bond Cost, not to exceed 2% of Item 19.	
21.	TOTAL	Items 19 and 20	-35174.61

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

MLK Elementary School
 BCSD

COST BREAKDOWN FOR RFI 20
Credit for Delta Electric Change Order # 03
Date: 7/15/2019

QUANTITY	MATERIAL	PRICE	AMOUNT	LABOR UNITS	TOTAL HOURS
-9400	conduit spacer	0.81	-7614.00	0.02	-188.00
-1	lot sand	3729.60	-3729.60	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
		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	-11343.60	TOTAL HOURS	-188.00

OTHER CHARGES	TYPE	HOURS	RATE	
Backhoe				0.00
	Electrician	-188	88.45	-16628.60
				0.00
TOTAL OTHER				0.00

DESCRIPTION OF WORK		
Delete plastic spacers and imported sand from		0.00
ubderground conduit runs per District request		
and RFI 020		
	TOTAL LABOR	-16628.60
	TOTAL MATERIALS	-11343.60
	TOTAL OTHER CHARGES	-6380.00
	TAX	-822.41
	TOTAL	-35174.61



Lundgren Management
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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

Conduit backfill sand to be omitted.

TO:	Arek Sliwa (Lundgren Management)	FROM:	Arek Sliwa (Lundgren Management)
DATE INITIATED:	01/14/2019		26330 Citrus Street Valencia, California 91355
LOCATION:		STATUS:	Closed
PROJECT STAGE:		DUE DATE:	01/17/2019
SUB JOB:		COST CODE:	
COST IMPACT:		SCHEDULE IMPACT:	
DRAWING NUMBER:		SPEC SECTION:	
LINKED DRAWINGS:		REFERENCE:	
RECEIVED FROM:	Greg Gadberry (Delta Electrical)		
COPIES TO:			

Question from Arek Sliwa (Lundgren Management) at 09:23 AM on 01/14/2019

Contractor: Delta (03)

E6.04, detail 3 shows underground conduits to be placed on spacers and ditches backfilled with compacted sand. The District has requested that plastic spacers and imported sand be omitted in lieu of placing conduits on the flat bottom of a trench and backfilling with native soil.

There will be credit available.

Official Response: Arek Sliwa (Lundgren Management) responded on Sunday, March 17th, 2019 at 11:51AM PDT

Revised Response

It is acceptable to delete the conduit spacers and sand. Conduits are to be 30" minimum depth below dirt grade per 3/E6.04. Submit the credit proposal for approval.

Attachments:

[Request for Information-20.1.pdf](#)

Official Response: Arek Sliwa (Lundgren Management) responded on Friday, February 1st, 2019 at 11:57AM PST

Submit a credit for review. If the credit is acceptable the spacers and sand bedding will be deleted.

Attachments:

[Request for Information-20.pdf](#)

BY

DATE

COPIES TO

Request for Information 020

Detailed, RFIs Grouped by RFI Number

5262 Inc. 2 & 3 New Elementary School Bakersfield City SIP Project # 5262 INC. 2 & 3 Integrated Designs by SOMAM, Inc.
 DSA File No. 15-6 Tel: Fax:
 DSA App No. 03-118394

RFI #: 020 Date Created: 1/14/2019

Answer Company	Answered By	Author Company	Authored By
Integrated Designs by SOMAM, Inc. 6011 N. Fresno Street, Suite 130 Fresno, CA 93710	Tad Strom	Lundgren Management 1712 19th Street, Suite 210A Bakersfield, CA 93301	Arek Sliwa

Co-Respondent	Author RFI Number
	20

Subject	Discipline	Category
Conduit backfill sand to be omitted	Electrical	

Cc: Company Name	Contact Name	Copies	Notes

Question **Date Required: 1/28/2019**

E6.04, detail 3 shows underground conduits to be placed on spacers and ditches backfilled with compacted sand. The District has requested that plastic spacers and imported sand be omitted in lieu of placing conduits on the flat bottom of a trench and backfilling with native soil.

There will be credit available.

Suggestion

Answer **Date Answered: 2/1/2019**

Submit a credit for review. If the credit is acceptable the spacers and sand bedding will be deleted.

Projected Cost Savings \$35,000.00



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 1101 E. Belle Terrace
 Bakersfield, California 93307
 Phone: 6612571805

Subcontract Potential Change Order #004: Credit for deletion of CCTV yard boxes

CONTRACT COMPANY:	Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield, California 93314	CONTRACT FOR:	BP#19 - BP#19 - Electrical
PCO NUMBER/REVISION:	004 / 0	CREATED BY:	Arek Sliwa (Lundgren Management)
REQUEST RECEIVED FROM:	Greg Gadberry (Delta Electrical)	CREATED DATE:	7/24/2019
STATUS:	Approved	SUBCONTRACT CHANGE ORDER:	None
REFERENCE:	RFI#058		
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:	Increment 2 & 3	PAID IN FULL:	No
SCHEDULE IMPACT:	0 days	TOTAL AMOUNT:	(\$12,063.80)

POTENTIAL CHANGE ORDER TITLE: Credit for deletion of CCTV yard boxes

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
 Per RFI#058 twenty-one of CCTV yard boxes were deleted.

ATTACHMENTS:

MLKES - BP#19 - CCO#004 - Credit for deletion of CCTV yard boxes - DRAFT.pdf MLK CO 04 RFI 58 Delete CCTV boxes.01.pdf

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

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



 SIGNATURE

10-3-2019

 DATE



 SIGNATURE

9-30-19

 DATE



CCO #004

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Bakersfield, California 93307
Phone: 6612571805

DRAFT

Contractor Change Order #004: Credit for deletion of CCTV yard boxes

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:	Draft	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION	
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	No Change Reason
PAID IN FULL:	false	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
FIELD CHANGE:	No	TOTAL AMOUNT:	(\$12,063.80)

DESCRIPTION:
Per RFI#058 twenty-one of CCTV yard boxes were deleted.

ATTACHMENTS:

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 would be changed by this Change Order in the amount of	(\$-12,063.80)
The new contract sum including this Change Order will be	\$ 2,882,795.37
The contract time will not be changed by this Change Order.	

MAE
09/26/19

MLK Elementary School

Delta Electric-CO 04 Credit for RFI 58

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.	-5715.23
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.	- 1714.57
3.	Material Attach actual, itemized quantity and unit cost excluding sales tax.	-4320.75
4.	Equipment Attach invoices.	
5.	Subtotal (cost only) Subtotal of Items 1, 2, 3 & 4.	-11750.55
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	-313.25
8.	Subtotal Subtotal of Items 5, 6 & 7.	-12063.80
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	-12063.80

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

MLK Elementary School

BCSD

COST BREAKDOWN FOR RFI 058

Credit for Delta Electric Change Order # 04

Date: **7/15/2019**

QUANTITY	MATERIAL	PRICE	AMOUNT	LABOR UNITS	TOTAL HOURS
-21	B1017 Box-ext-lid	205.75	-4320.75	4	-84.00
		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
		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		-4320.75	TOTAL HOURS	-84.00
OTHER CHARGES		TYPE	HOURS	RATE	
					0.00
		Electrician	-84	88.45	-7429.80
					0.00
TOTAL OTHER	0.00				0.00
DESCRIPTION OF WORK					0.00
Delete 21 CCTV yard boxes and reconfigure					0.00
ug conduits per District request and RFI 58					
TOTAL LABOR					-7429.80
TOTAL MATERIALS					-4320.75
TOTAL OTHER CHARGES					0.00
TAX					-313.25
TOTAL					-12063.80



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

Deletion of CCTV pull boxes.

TO:	Arek Sliwa (Lundgren Management)	FROM:	Arek Sliwa (Lundgren Management) 26330 Citrus Street Valencia, California 91355
DATE INITIATED:	02/25/2019	STATUS:	Closed
LOCATION:		DUE DATE:	03/11/2019
PROJECT STAGE:		COST CODE:	
SUB JOB:		SCHEDULE IMPACT:	
COST IMPACT:		SPEC SECTION:	
DRAWING NUMBER:		REFERENCE:	
LINKED DRAWINGS:			
RECEIVED FROM:	Greg Gadberry (Delta Electrical)		
COPIES TO:			

Question from Arek Sliwa (Lundgren Management) at 10:01 AM on 02/25/2019

Delta (14)

The District has Requested the deletion of twenty-one cctv concrete pull boxes at light pole bases.

Projected cost saving: \$12,000.00

Attachments:
[RFI 58 Attachment.pdf](#)

Official Response: Arek Sliwa (Lundgren Management) responded on Thursday, March 21st, 2019 at 8:32AM PDT
It looks ok. See revised site plan with future cover walkway for more information. Electrical site plan will be released Friday.

Attachments:
[RFI #58 Attachment.pdf](#), [Request for Information-58.pdf](#)

BY _____ DATE _____ COPIES TO _____

Request for Information 058

Detailed, RFIs Grouped by RFI Number

5262 Inc. 2 & 3 New Elementary School Bakersfield City S|Project # 5262 INC. 2 & 3 Integrated Designs by SOMAM, Inc.
DSA File No. 15-6 Tel: Fax:
DSA App No. 03-118394

RFI #: 058 Date Created: 2/25/2019

Answer Company	Answered By	Author Company	Authored By
Integrated Designs by SOMAM, Inc. 6011 N. Fresno Street, Suite 130 Fresno, CA 93710	Tad Strom	Lundgren Management 1712 19th Street, Suite 210A Bakersfield, CA 93301	Arek Sliwa

Co-Respondent	Author RFI Number
	58

Subject	Discipline	Category
Deletion of CCTV pull boxes	Electrical	

Cc:	Company Name	Contact Name	Copies	Notes
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Question Date Required: 3/11/2019

The District has Requested the deletion of twenty-one cctv concrete pull boxes at light pole bases.

Projected cost saving: \$12,000.00

Suggestion

Answer Date Answered: 3/20/2019

It looks ok. See revised site plan with future cover walkway for more information. Electrical site plan will be released Friday.



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 #005: Credit for deleted communication yard boxes

CONTRACT COMPANY:	Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield, California 93314	CONTRACT FOR:	BP#19 - BP#19 - Electrical
PCO NUMBER/REVISION:	005 / 0	CREATED BY:	Arek Sliwa (Lundgren Management)
REQUEST RECEIVED FROM:	Greg Gadberry (Delta Electrical)	CREATED DATE:	7/24/2019
STATUS:	Approved	SUBCONTRACT CHANGE ORDER:	None
REFERENCE:	RFI#057		
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:	Increment 2 & 3	PAID IN FULL:	No
SCHEDULE IMPACT:	0 days	TOTAL AMOUNT:	(\$42,300.57)

POTENTIAL CHANGE ORDER TITLE: Credit for deleted communication yard boxes

CHANGE REASON: Client Request

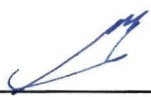
POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Per RFI#057 communication yard boxes were deleted from this contractor's scope.

ATTACHMENTS:

MLKES - BP#19 - CCO#005 - Credit for deleted communication yard - DRAFT.pdf _MLK CO 05 RFI 57 Delete COMM boxes 01.pdf

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


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



SIGNATURE

10-3-2019

DATE



SIGNATURE

9-30-19

DATE



CCO #005

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

DRAFT

Contractor Change Order #005: Credit for deleted communication yard boxes

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:	Draft	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION	
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	No Change Reason
PAID IN FULL:	false	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
FIELD CHANGE:	No	TOTAL AMOUNT:	(\$42,300.57)
DESCRIPTION: Per RF#057 communication yard boxes were deleted from this contractor's scope.			
ATTACHMENTS:			

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 would be changed by this Change Order in the amount of	(\$-42,300.57)
The new contract sum including this Change Order will be	\$ 2,852,558.60
The contract time will not be changed by this Change Order.	

Man
09/26/19

MLK Elementary School

Delta Electric-CO 05 Credit for RFI 57

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.	-17642.37
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.	- 5292.71
3.	Material Attach actual, itemized quantity and unit cost excluding sales tax.	-18056.40
4.	Equipment Attach invoices.	
5.	Subtotal (cost only) Subtotal of Items 1, 2, 3 & 4.	-40991.48
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	-1309.09
8.	Subtotal Subtotal of Items 5, 6 & 7.	-42300.57
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	-42300.57



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

Deletion of communication pull boxes.

TO:	Arek Sliwa (Lundgren Management)	FROM:	Arek Sliwa (Lundgren Management) 26330 Citrus Street Valencia, California 91355
DATE INITIATED:	02/25/2019	STATUS:	Closed
LOCATION:		DUE DATE:	03/11/2019
PROJECT STAGE:		COST CODE:	
SUB JOB:		SCHEDULE IMPACT:	
COST IMPACT:		SPEC SECTION:	
DRAWING NUMBER:		REFERENCE:	
LINKED DRAWINGS:			

RECEIVED FROM: Greg Gadberry (Delta Electrical)
COPIES TO:

Question from Arek Sliwa (Lundgren Management) at 09:49 AM on 02/25/2019

Delta (13)

The District has Requested the deletion of seventeen communications concrete pull boxes and all 4" underground communications conduit.

Projected cost saving: \$42,000.00

Attachments:
[RFI 57 Attachment.pdf](#)

Official Response: Arek Sliwa (Lundgren Management) responded on Thursday, March 21st, 2019 at 8:30AM PDT
It seems ok. See revised site plan with future cover walkway for more information. Electrical site plan will be released Friday.

Attachments:
[RFI #57 Attachment.pdf](#), [Request for Information-57.pdf](#)

BY _____ DATE _____ COPIES TO _____

Request for Information 057

Detailed, RFIs Grouped by RFI Number

5262 Inc. 2 & 3 New Elementary School Bakersfield City SIP Project # 5262 INC. 2 & 3 Integrated Designs by SOMAM, Inc.
 DSA File No. 15-6 Tel: Fax:
 DSA App No. 03-118394

RFI #: 057 **Date Created: 2/25/2019**

Answer Company	Answered By	Author Company	Authored By
Integrated Designs by SOMAM, Inc. 6011 N. Fresno Street, Suite 130 Fresno, CA 93710	Tad Strom	Lundgren Management 1712 19th Street, Suite 210A Bakersfield, CA 93301	Arek Sliwa

Co-Respondent	Author RFI Number
	57

Subject	Discipline	Category
Deletion of communication pull boxes	Electrical	

Cc: Company Name	Contact Name	Copies	Notes

Question **Date Required: 3/11/2019**

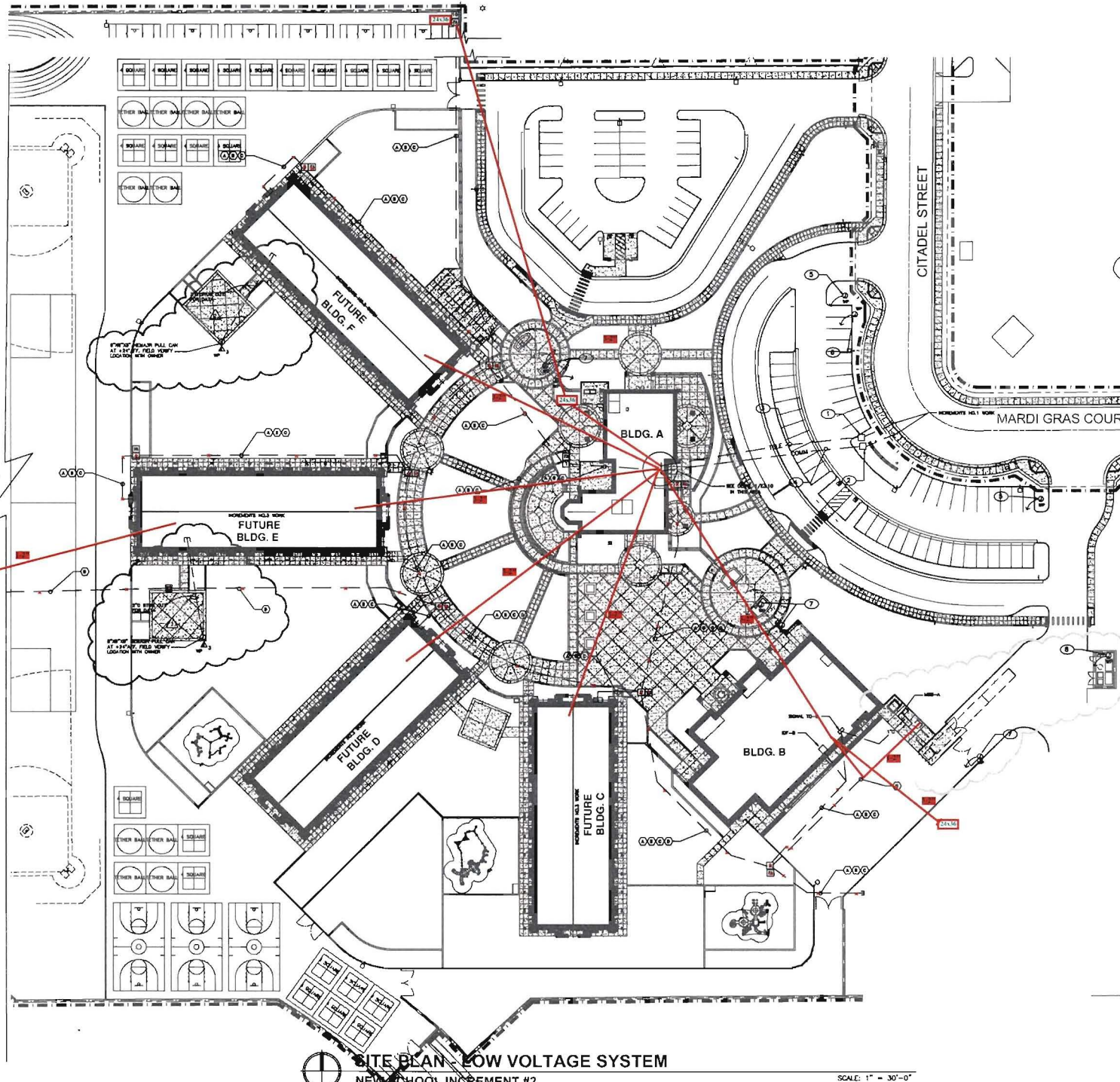
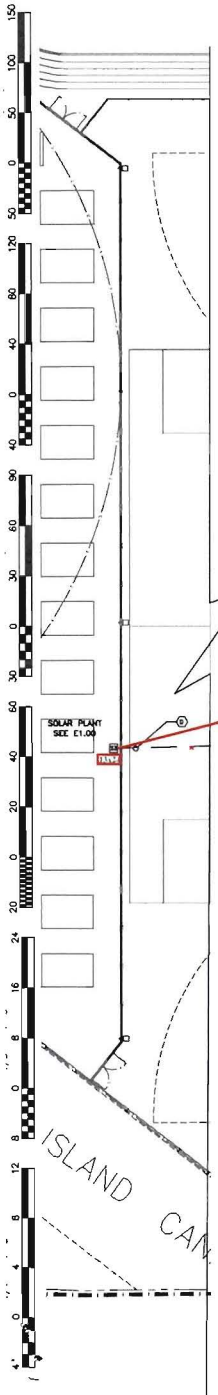
The District has Requested the deletion of seventeen communications concrete pull boxes and all 4" underground communications conduit.

Projected cost saving: \$42,000.00

Suggestion

Answer **Date Answered: 3/20/2019**

It seems ok. See revised site plan with future cover walkway for more information. Electrical site plan will be released Friday.



KEY NOTES

- PROVIDE APPROXIMATE LOCATION FOR 2" Ø TELEPHONE UTILITY PULL BOX FOR UTILITY COMPANY REQUIREMENT. FIELD VERIFY EXACT LOCATION AND ROUTING WITH UTILITY COMPANY ENGINEER PRIOR TO INSTALLATION.
- PROVIDE APPROXIMATE LOCATION FOR 2" Ø CONDUIT FOR 480V TELEPHONE SERVICE CONDUIT FOR UTILITY COMPANY REQUIREMENT. FIELD VERIFY EXACT LOCATION AND ROUTING WITH UTILITY COMPANY ENGINEER PRIOR TO INSTALLATION.
- PROVIDE APPROXIMATE LOCATION AND ROUTING FOR 2" Ø 480V TELEPHONE SERVICE CONDUIT FOR UTILITY COMPANY REQUIREMENT. FIELD VERIFY EXACT LOCATION AND ROUTING WITH UTILITY COMPANY ENGINEER PRIOR TO INSTALLATION.
- PROVIDE APPROXIMATE LOCATION AND ROUTING FOR 2" Ø 480V TELEPHONE SERVICE CONDUIT FOR UTILITY COMPANY REQUIREMENT. FIELD VERIFY EXACT LOCATION AND ROUTING WITH UTILITY COMPANY ENGINEER PRIOR TO INSTALLATION.
- PROVIDE POINT CONNECTION FOR WAREHOUSE AND 4" Ø WITH PULL BOX TO TELL SHOP FOR CONNECTION WITH WAREHOUSE. FIELD VERIFY LOCATION.
- 1" CONDUIT TO FACE FOR PV MONITORING SIGNAL. SEE FIELD PROTECTION PLAN AND FIELD VERIFY LOCATION.
- 1" CONDUIT TO TELEPHONE RISE FOR DATE @ AND CONTROL. FIELD VERIFY LOCATION.
- 1" CONDUIT TO FACE FOR PROTECTIVE CONTROL PANEL. CONSULT ARCHITECT. FIELD VERIFY LOCATION.

SITE CONDUIT SYSTEM SCHEDULE

SYMBOL	SYSTEM	QUANTITY/SIZE	TYPE
①	PULL/PUSH/ROBUST	(70) 4" Ø	PVC BOLLAS
②	DATA/TV	(70) 2" Ø	PVC BOLLAS
③	FIRE ALARM	(20) 2" Ø	PVC BOLLAS
④	INDICATE POWER SIGNAL	(2) 2" Ø	PVC BOLLAS

PULL BOX SCHEDULE

NO.	BOX	SIZE	TYPE
01	12" Ø	CHERRY 3/4"	MINERAL
02	12" Ø	CHERRY 3/4"	MINERAL
03	12" Ø	CHERRY 3/4"	MINERAL
04	12" Ø	CHERRY 3/4"	MINERAL
05	12" Ø	CHERRY 3/4"	MINERAL
06	12" Ø	CHERRY 3/4"	MINERAL
07	12" Ø	CHERRY 3/4"	MINERAL
08	12" Ø	CHERRY 3/4"	MINERAL
09	12" Ø	CHERRY 3/4"	MINERAL
10	12" Ø	CHERRY 3/4"	MINERAL
11	12" Ø	CHERRY 3/4"	MINERAL
12	12" Ø	CHERRY 3/4"	MINERAL
13	12" Ø	CHERRY 3/4"	MINERAL
14	12" Ø	CHERRY 3/4"	MINERAL
15	12" Ø	CHERRY 3/4"	MINERAL
16	12" Ø	CHERRY 3/4"	MINERAL
17	12" Ø	CHERRY 3/4"	MINERAL
18	12" Ø	CHERRY 3/4"	MINERAL
19	12" Ø	CHERRY 3/4"	MINERAL
20	12" Ø	CHERRY 3/4"	MINERAL
21	12" Ø	CHERRY 3/4"	MINERAL
22	12" Ø	CHERRY 3/4"	MINERAL
23	12" Ø	CHERRY 3/4"	MINERAL
24	12" Ø	CHERRY 3/4"	MINERAL
25	12" Ø	CHERRY 3/4"	MINERAL
26	12" Ø	CHERRY 3/4"	MINERAL
27	12" Ø	CHERRY 3/4"	MINERAL
28	12" Ø	CHERRY 3/4"	MINERAL
29	12" Ø	CHERRY 3/4"	MINERAL
30	12" Ø	CHERRY 3/4"	MINERAL
31	12" Ø	CHERRY 3/4"	MINERAL
32	12" Ø	CHERRY 3/4"	MINERAL
33	12" Ø	CHERRY 3/4"	MINERAL
34	12" Ø	CHERRY 3/4"	MINERAL
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44	12" Ø	CHERRY 3/4"	MINERAL
45	12" Ø	CHERRY 3/4"	MINERAL
46	12" Ø	CHERRY 3/4"	MINERAL
47	12" Ø	CHERRY 3/4"	MINERAL
48	12" Ø	CHERRY 3/4"	MINERAL
49	12" Ø	CHERRY 3/4"	MINERAL
50	12" Ø	CHERRY 3/4"	MINERAL
51	12" Ø	CHERRY 3/4"	MINERAL
52	12" Ø	CHERRY 3/4"	MINERAL
53	12" Ø	CHERRY 3/4"	MINERAL
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55	12" Ø	CHERRY 3/4"	MINERAL
56	12" Ø	CHERRY 3/4"	MINERAL
57	12" Ø	CHERRY 3/4"	MINERAL
58	12" Ø	CHERRY 3/4"	MINERAL
59	12" Ø	CHERRY 3/4"	MINERAL
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67	12" Ø	CHERRY 3/4"	MINERAL
68	12" Ø	CHERRY 3/4"	MINERAL
69	12" Ø	CHERRY 3/4"	MINERAL
70	12" Ø	CHERRY 3/4"	MINERAL
71	12" Ø	CHERRY 3/4"	MINERAL
72	12" Ø	CHERRY 3/4"	MINERAL
73	12" Ø	CHERRY 3/4"	MINERAL
74	12" Ø	CHERRY 3/4"	MINERAL
75	12" Ø	CHERRY 3/4"	MINERAL
76	12" Ø	CHERRY 3/4"	MINERAL
77	12" Ø	CHERRY 3/4"	MINERAL
78	12" Ø	CHERRY 3/4"	MINERAL
79	12" Ø	CHERRY 3/4"	MINERAL
80	12" Ø	CHERRY 3/4"	MINERAL
81	12" Ø	CHERRY 3/4"	MINERAL
82	12" Ø	CHERRY 3/4"	MINERAL
83	12" Ø	CHERRY 3/4"	MINERAL
84	12" Ø	CHERRY 3/4"	MINERAL
85	12" Ø	CHERRY 3/4"	MINERAL
86	12" Ø	CHERRY 3/4"	MINERAL
87	12" Ø	CHERRY 3/4"	MINERAL
88	12" Ø	CHERRY 3/4"	MINERAL
89	12" Ø	CHERRY 3/4"	MINERAL
90	12" Ø	CHERRY 3/4"	MINERAL
91	12" Ø	CHERRY 3/4"	MINERAL
92	12" Ø	CHERRY 3/4"	MINERAL
93	12" Ø	CHERRY 3/4"	MINERAL
94	12" Ø	CHERRY 3/4"	MINERAL
95	12" Ø	CHERRY 3/4"	MINERAL
96	12" Ø	CHERRY 3/4"	MINERAL
97	12" Ø	CHERRY 3/4"	MINERAL
98	12" Ø	CHERRY 3/4"	MINERAL
99	12" Ø	CHERRY 3/4"	MINERAL
100	12" Ø	CHERRY 3/4"	MINERAL

NOTES:
 1. ALL PULL BOXES SHALL BE BUILT AND WELDED TO STEEL CONCRETE PLANT AND HOLD DOWN BOLTS.
 2. PROVIDE 4" LATER ON CONCRETE PLANT FOR BOLLAS.
 3. PROVIDE 1" HOLD STRIP FOR AROUND PULL BOX ON CONCRETE PLANT.

CONTRACT DOCUMENTS

CONSULTED DRAWINGS: 5262

JOHN CHONG ENGINEERING
 ARCHITECTS, ENGINEERS, INTERIOR DESIGNERS, CONSTRUCTION MANAGEMENT

DATE: 12/07/16
 DRAWN BY: J. CHONG
 CHECKED BY: J. CHONG

PROJECT: NEW ELEMENTARY SCHOOL INCREMENT 2
 BAKERSFIELD CITY SCHOOL DISTRICT

SCALE: 1" = 30'-0"

ADDENDUM DRAWING 2 - 02



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 #009: Deletion of Electrical Monitoring System

CONTRACT COMPANY:	Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield, California 93314	CONTRACT FOR:	BP#19 - BP#19 - Electrical
PCO NUMBER/REVISION:	009 / 0	CREATED BY:	Marlon Areas (Lundgren Management)
REQUEST RECEIVED FROM:	Greg Gadberry (Delta Electrical)	CREATED DATE:	8/23/2019
STATUS:	Approved	SUBCONTRACT CHANGE ORDER:	None
REFERENCE:	RFI#021		
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:	Increment 2 & 3	PAID IN FULL:	No
SCHEDULE IMPACT:	0 days	TOTAL AMOUNT:	(\$7,499.99)

POTENTIAL CHANGE ORDER TITLE: Deletion of Electrical Monitoring System

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
 Credit to delete network electrical monitoring system from MSB into Building B per District request.

ATTACHMENTS:

Delta Electric - BP#19 - PCO#009 - Deletion of Electrical Monitoring System.pdf _MLKES - BP#19 - PCO#009 - RFI 21 Delete Monitoring from MSB 01.pdf

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 10-3-2019



 SIGNATURE DATE 9-30-19



PCO #009

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 #009: Deletion of Electrical Monitoring System

CONTRACT COMPANY:	Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield California, 93314	CONTRACT FOR:	BP#19 - BP#19 - Electrical
PCO NUMBER/REVISION:	009 / 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#021		
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:	Increment 2 & 3	PAID IN FULL:	No
SCHEDULE IMPACT:	0 days	TOTAL AMOUNT:	(\$7,499.99)

POTENTIAL CHANGE ORDER TITLE: Deletion of Electrical Monitoring System

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Credit to delete network electrical monitoring system from MSB into Building B per District request.

ATTACHMENTS:

MLKES - BP#19 - PCO#009 - RFI 21 Delete Monitoring from MSB 01.pdf

MAL
09/26/19

MLK Elementary School

Delta Electric-CO 09 Credit for RFI 21

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.	_____
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.	_____
3.	Material Attach actual, itemized quantity and unit cost excluding sales tax.	-6993.00
4.	Equipment Attach invoices.	_____
5.	Subtotal (cost only) Subtotal of Items 1, 2, 3 & 4.	_____
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	-506.99
8.	Subtotal Subtotal of Items 5, 6 & 7,	-7499.99
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	-7499.99

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

MLK Elementary School
 BCSD

COST BREAKDOWN FOR RFI 21

Credit for Delta Electric Change Order # 09

Date: 8/20/2019

QUANTITY	MATERIAL	PRICE	AMOUNT	LABOR UNITS	TOTAL HOURS
-1	MSB Monitoring System	6993.00	-6993.00	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
		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
		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			-6993.00	TOTAL HOURS	0.00
OTHER CHARGES			TYPE	HOURS	RATE
					0.00
			Electrician	0	86.00
					0.00
TOTAL OTHER					0.00
					0.00
DESCRIPTION OF WORK					0.00
Delete the electrical power monitoring system from Main Panel MSB per District request.					0.00
TOTAL LABOR					0.00
TOTAL MATERIALS					-6993.00
TOTAL OTHER CHARGES					0.00
					TAX
					-506.99
					TOTAL
					-7499.99