

CCO #003

Lundgren Management Central Valley Office 1712 19th Street, #210A Bakersfield, California 93301 Phone: (661) 324-4144 RECEIVED

OCT 1 0 2019

M&O

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

DATE OPEATED 2/04/0010 OPEATED BY Assle Shure (Lunderson Nanag	
DATE CREATED: 7/24/2019 CREATED BY: Arek Sliwa (Lundgren Manage	ement)
CONTRACT STATUS: Approved REVISION: 0	
DESIGNATED REVIEWER: Arek Sliwa (Lundgren Management) REVIEWED BY:	
DUE DATE: 09/27/2019 REVIEW DATE: 09/27/2019	
INVOICED DATE: 09/27/2019 PAID DATE:	
SCHEDULE IMPACT: 0 days EXECUTED: No	
TOTAL AMOUNT: (\$172,331.71)	

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:

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



CCO #003

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

SIGNATURE

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

10.3-2019 SIGNATURE DATE

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

SIGNATORE

0.4.19 DATE

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

4.30% DATE SIGNATURE



PCO #002

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 - Electricał
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

10-3-2019 DATE

SIGNATURE

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

SIGNATURE



ŧ,

Lundgren Management Central Valley Office 1712 19th Street, #210A Bakersfield, California 93301 Phone: (661) 324-4144 CCO #002

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		LOCATION	ne na seu con el contra de la contra companya en la contra de la contra de la contra de la contra de la contra
DESIGNATED REVIEWER		REVIEWED BY:	annon na anna 1929. An chairte anna anna 1929 anna ann ann an tharaine an 1929 ann an Straite anna anna anna an An ann an 1929 ann anna anna ann 1929 anna ann an t-airte a' anna an ann an anna ann anna anna a
DUE DATE:		REVIEW DATE:	na dia 1466 kana dia dia dia minimpika dia dia kaominina dia kaominina dia manjara aminina dia kaominina dia ka Mala 1471 mila dia dia kaominina dia kaominina dia kaominina dia kaominina dia mampika kaominina dia kaominina d
INVOICED DATE:		PAID DATE:	
REFERENCE:	annan an an an an an an ann an ann an an	CHANGE REASON:	
PAID IN FULL:	false	EXECUTED:	No
ACCOUNTING METHOD:		SCHEDULE IMPACT:	
FIELD CHANGE:	ner son en	TOTAL AMOUNT:	(\$75,292.74)
DESCRIPTION: Per RFI#019 Crosswalk Sal	iety Lighting was deleted from the contractor's		n e stander som de formålfanden andra fordel forsegner og en som er forse og er er er er er er er er en som er Er en som er
ATTACHMENTS:	n na fan fan fan fan fan fan fan fan fan	ne al la su ; a verena sera dere per anno la mana damanena a est momente companya	намина соңиктенин и тиктикикикикикикикики телликикиники какалыкики такелитал инитикики бала или ини билаки тикт

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 contrast time will not be charged by this Change Order	

The contract time will not be changed by this Change Order.

MAL 09/24/10

Delta Electric-CO 02 Credit for RFI 19 Formula for Proposed Cost Change

-	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.	
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,	Altraged Street Statestatestares
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.	an and the second state of the second s
7.	Sales Tax	Add sales tax for item 3. Material	-3465.10
8.	Subtotal	Subtotal of Items 5, 6 & 7,	-66842.74
	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	Special Walter and Statements
4.	0&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	
6.	Subtotal	Subtotal of Items 13, 14 and 15.	Billion and a failed
7.	Prime's O&P	If any work is performed by Subcontractors, add Prime's Overhead & Profit, not to exceed 5% of Item 16.	1999
8.	Subtotal	Subtotal of Items 16 & 17	-8450.00
	COMBINED TOTALS		an a
9. 0.	SUBTOTAL BOND	Items 8 & 18. Actual Bond Cost, not to exceed 2% of Item 19.	-75292.74
1.	TOTAL	Items 19 and 20	-75292.74

SUPPLEMENTAL GENERAL CONDITION NO. 05 Page 2 of 2

DELTA ELECTRIC 323 Romance Ct.

4

QUANTITY

Bakersfield, CA. 93314 (661)588-3335

MATERIAL

MLK Elementary School

BCSD

 COST BREAKDOWN FOR
 RFI 019

 Credit for Delta Electric Change Order # 02

 Date:
 7/15/2019

 PRICE
 AMOUNT
 LABOR UNITS
 TOTAL HOURS

 1.19
 -47.60
 0.08
 -3.20

 0.85
 -102.00
 0.05
 -6.00

 3.21
 -77.04
 0.2
 -4.80

 0.19
 -1.52
 0.18
 -1.44

(WORNING)	MAICMAL		PRICE	AMOUNT	LABUR UNITS	TUTAL HOURS
-40	2 рус		1.19	-47.60	0.08	-3.20
Summing and a summing and a summing a summer of the summer s	1 рус		0.85	-102.00	0.05	-6.00
-24	1 pvc T		3.21	-77.04	0.2	-4.80
-8	1 pvc coupling		0.19	-1.52	0.18	-1.44
	1 pvc bell ends	i Alfikkyung	2.49	-19,92	0.18	-1.44
-700	3/4 pvc	1	0.72	-504.00	0.04	-28.00
-8	3/4 pvc ell		1.48	-11.84	0.22	-1.76
-8	3/4 pvc coupling		1.13	-9.04	0.16	-1.28
-16	3/4 pvc fa		1.22	-19.52	0.16	-2.56
-16	3/4 galv rigid ell	***************************************	4.50	-72.00	0.4	-6.40
	3/4 rigid coupling		1.86	-29.76	0.2	-3.20
	3/4 x 12" galv rigid nippl	e	5.50	-88.00	0.3	-4.80
	#10 cu wire		0.38	-798.00	0.007	-14.70
the second se	3/4 pipe bushing		1.11	-4.44	0.05	-0.20
	1 pipe bushing		1.23	-9.84	0.05	-0.40
			0.00	0.00	0	0.00
-1	Lot Crosswalk Equipment	nt	46000.00	-46000.00	96	-96.00
· · · · · · · · · · · · · · · · · · ·			0.00	0.00	0	0.00
	and a second		0.00	0.00	0	0.00
	//////////////////////////////////////	heffglyjolufluferererypeannut (1900) ie	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
T			0.00	0.00	0	0.00
			0.00	0.00	0	0.00
		TOTAL M		-47794.52	TOTAL HOURS	-176.18
	OTHER CHARGES		TYPE	HOURS	RATE	
Tumblin Con	accophing to a solution of the second se	-6650.00		100110		0.00
Backhoe	01010	-1800.00	Electrician	-176.18	88.45	-15583.12
Duonitoo			LIOVITOIUIT	110.10	00.10	0.00
	TOTAL OTHER	-8450.00				0.00
						0.00
DE	SCRIPTION OF WOR	NK N				0.00
	ur crosswalk safety light	Contraction of the second s				0.00
	Distruct Request and R					0.00
or anves per	District respect the re	1010				
			l	TOTAL LAB		-15583.12
			τc	DTAL MATER	too	-47794.52
			the second s	L OTHER CH	Construction of the Constr	-8450.00
					TAX	-3465.10
					TOTAL	-75292.74
Beckendingersen	·····					



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

Crosswalk safety lighting

TO:Arek Sliwa (Lundgren Management)DATE INITIATED:01/14/2019LOCATION:PROJECT STAGE:SUB JOB:COST IMPACT:DRAWING NUMBER:LINKED DRAWINGS:

 FROM:
 Ai

 26
 Va

 STATUS:
 Ci

 DUE DATE:
 0°

 COST CODE:
 SCHEDULE IMPACT:

 SPEC SECTION:
 REFERENCE:

Arek Sliwa (Lundgren Management) 26330 Citrus Street Valencia, California 91355 Closed 01/17/2019

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

<u>Official Response:</u> 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

Ý

Detailed, RFIs Grouped by RFI Number

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

RFI#: 019			Date Created: 1/14/201
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 Managément 1712 19th Street, Suite 210A Bakersfield, CA 93301	Arek Sliwa
Co-Respondent		Author RFI Number	ֈՠֈ֎֎ՠֈՠ֎ՠ֎֎ՠֈֈՠֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈֈ
<u>an da har an </u>	naannan an 19 00 (1900) an 1 900 an 1900	19	
Subject	Discipline	Categ	Jory
Crosswalk safety lighting	Electrical	₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩	iger - sonditioninger and and an an and an
Cc: Company Name	Contact Name	Coples Notes	general and a second
Question	911		Date Required: 1/28/2019
E1.01 shows four crosswalk safety ligh	ting systems at drives. The Distr	ict has requested that these be orn	itted.
There will be credit available.			
Suggestion	ар († 1948 г.), у на продата и спрактирации и спрактира и спрактира и спрактира и с	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠٠

Answer

i k

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

Date Answered: 2/1/2019



PCO #003

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 #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

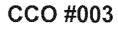
Lundgren Management Central Valley Office 1712 19th Street, #210A Bakersfield, California 93301

10.3-201 SIGNATURE DATE

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

DATE SIGNATURE





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 #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:	an bulan sana ang ang ang ang ang ang ang ang ang	LOCATION	ner her sonderspreiden auf den zweiten mit der einen im der sondersten erste sondersten der Freiden dem Krauf S
DESIGNATED REVIEWER	na n	REVIEWED BY:	பல சிப்பியில் பிரும் தம்புக்குகைக்கும் கூட்டு வார் ஆல் பிற்றத்தில் உலங்கில் கொண்டுக்கும் பலக்கு கொண்டு பாட்டிப் பிற்றது
DUE DATE:	n i 200 dil dello o una svenizio (2 di 10 di 10 di 10 di 10 di 20 dillo di 20 di 20 di 20 di 20 di 20 di 20 di	REVIEW DATE:	skon a Mar – ni z som kästell Marik och andra en i a närka som som varianden på læssen of som som som (MM). Man
INVOICED DATE:	aan ah oo yaan dahaa ah galaan ah galadaa siyaa dahaa siyaa dax ah ah ah siyoo da buur sabad ah siyoo ah oo ah	PAID DATE:	י השיק אות איז
REFERENCE:	ವರ್ಷಕ ಮತ್ತು ನಿರುಗಿದು ನಿನ್ ಕ್ಲಾರ್ಕ ಕ್ರಾರ್ಟ್ ಕ್ಲಾರ್ ಸಿನ್ನಿಗಳು ಮಾಡಿ ಕ್ಲಾರ್ ಕ್ರಾರ್ಟ್ ಕಿರ್ದೆಟ್ ಕಿರ್ದಾರ್ ಗಾಗಿ ಕಾರ್ಯಕ ಕರ್ಷಕ	CHANGE REASON:	No Change Reason
PAID IN FULL:	nnen mennen er mit er av in staar mit varen anstanden van die en een en een en een en en er en er mit aan en i false	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
FIELD CHANGE:	No	TOTAL AMOUNT:	har e tre sunder u baad eur hersekerze kernet kennetskalen burger uit en de sektader endengener uit en endenge (\$35,174.61)
DESCRIPTION: Per RFI#020 spacers and s	and requirement was deleted from this contract	ctor's scope of work.	аналынын коликтериялык жар тайралд билгенин байт Вилардар Арринеррияла Алан Алардан коли тардага үлтөнөөнөө — —
ATTACHMENTS:	ல் இருந்துகளும் அதுமுனில் கழக்களுக்குகள் அவர்கள் காண்ணத்தனர். காண்ணும் பிரும்பில் பிராண்ணும் பிருண்ணும் இரண்ணு இது	ne ha ganal da la fan de antie anne de le en en e n en	na har en

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.

N/49 09/26/19

Delta Electric-CO 03 Credit for RFI 20

Formula for Proposed Cost Change

	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.	-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.	and a state of the
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 (V	Vork performed by a Subcontractor)	
Э.	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.	
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	
4.	0&P	Add Subcontractor's Overhead & Profit to portions performed by Subcontractor, not to exceed 10% of Item 13.	and south and the south of the
5	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 5% of Item 16.	NYALLA
8.	Subtotal	Subtotal of Items 16 & 17	-6380.00
	COMBINED TOTALS		
9.	SUBTOTAL	items 8 & 18.	-35174.61
0.	BOND	Actual Bond Cost, not to exceed 2% of Item 19.	
1,	TOTAL	items 19 and 20	-35174.61

SUPPLEMENTAL GENERAL CONDITION NO. 05 Page 2 of 2

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

MATERIAL

QUANTITY

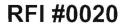
· · · · · ·

MLK Elementary School

BCSD

	COST BR	RFI 20		
	Credit for Delta Electric Change			rder # 03
	Date:	7/15/2019		
	PRICE	AMOUNT	LABOR UNITS	TOTAL HOURS
	0.81	-7614.00	0.02	-188.00
	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

-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
	An property in the second s		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
		<u>an t</u>	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
		<u>Weigeynae INGGERAPE'''''''''''''''''''''</u>	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 M	ATERIALS	-11343.60	TOTAL HOURS	-188.00
	OTHER CHARGES		TYPE	HOURS	RATE	
Backhoe		-6380.00				0.00
			Electrician	-188	88.45	-16628.60
						0.00
	TOTAL OTHER	-6380.00				0.00
						0,00
	ESCRIPTION OF WOR					0.00
	lic spacers and inported					0.00
	d conduit runs per Distric	ct request				
and RFI 020)					
				TOTAL LABO		-16628.60
				TAL MATER		-11343.60
			ΤΟΤΑ	L OTHER CH	IARGES	-6380.00
						000 11
					TAX	-822.41
	1607-0-1 <u>ша</u> ли (2007)				TOTAL	-35174.61





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

26330 Citrus Street

Closed

01/17/2019

Valencia, California 91355

Arek Sliwa (Lundgren Management)

Conduit backfill sand to be omitted.

Arek Sliwa (Lundgren Management) FROM: TO: DATE INITIATED: 01/14/2019 LOCATION: STATUS: **PROJECT STAGE:** DUE DATE: 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

Request for Information 020

Detailed, RFIs Grouped by RFI Number

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

RF1#: 020 Date Created: 1/14/2019 Authored By **Answer Company** Answered By **Author Company** Arek Sliwa Integrated Designs by SOMAM, Inc. Tad Strom Lundgren Management 6011 N. Fresno Street, Suite 130 1712 19th Street, Suite 210A Fresno, CA 93710 Bakersfield, CA 93301 **Co-Respondent** Author RFI Number 20 Subject Discipline Category Conduit backfill sand to be omitted Electrical Cc: **Company Name Contact Name** Notes Copies

Question

Date Required: 1/28/2019

Date Answered: 2/1/2019

E6.04, detail 3 shows underground condults 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 soll.

There will be credit available.

Suggestion

Answer

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

Projected Cost Savings \$35,000.00



PCO #004

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 #004: Credit for deletion of CCTV yard boxes

CONTRACT COMPANY:	Delta Electrical	CONTRACT FOR:	BP#19 - BP#19 - Electrical
	323 Romance Ct. Bakersfield, CA 93314 Bakersfield, California 93314	BORTHAGT FOR.	Brinto Brinto Elocitori
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

10-3-201 SIGNATURE DATE

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

SIGNATURE

DATE



CCO #004

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 #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:	
REQUEST RECEIVED FROM:	ana Diananan'i Ananana ila kao amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'ny fisiana amin'ny fisiana	LOCATION	
DESIGNATED REVIEWER:	ությանը հարցեն հանդերությունները որոշ էրությունները։ Հերջություն է հարցեն հարցեն հարցեն է հետ է է է է է է է է է 	REVIEWED BY:	
DUE DATE:		REVIEW DATE:	nange eine namme eine Allen die eine Allen die Anno 1999 darie die Andre versionen aus die Allen Berkeren aus Anno 1999 die Allen Allen die Allen die Angel Andre versionen die Allen Berkeren aus versionen eine eine eine me
INVOICED DATE:		PAID DATE:	energen en e
REFERENCE:			No Change Reason
PAID IN FULL:	false	EXECUTED:	No
ACCOUNTING METHOD:		SCHEDULE IMPACT:	
FIELD CHANGE:	No	TOTAL AMOUNT:	(\$12,063.80)
DESCRIPTION: Per RFI#058 twenty-one of	CCTV yard boxes were deleted.		ny nanya panapanyan ny fotonony any isono anakarawa isona ni anakara any isona isono nany sana dalamina any is
ATTACHMENTS:	עריין איז	an a	
	a na se an ann ann an an an an ann an ann an an		

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.	

WAG 03/20/19

Delta Electric-CO 04 Credit for RFI 58 Formula for Proposed Cost Change

	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.	-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.	affiliation on the same of the second s
7.	Sales Tax	Add sales tax for item 3. Material	-313.25
8.	Subtotal	Subtotal of Items 5, 6 & 7.	-12063.80
	SUBCONTRACTOR (V	Vork performed by a Subcontractor)	n fillen an
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 involces.	1000 No 1000 No 1000 No 1000 No 1000 No 1000 No
13.	Subtotal (cost only)	Subtotal of items 9, 10 11 & 12	a an
14.	0&P	Add Subcontractor's Overhead & Profit to portions performed by Subcontractor, not to exceed 10% of Item 13.	an a
15	Sales Tax	Add sales tax for item 10. Material	
16.	Subtotal	Subtotal of items 13, 14 and 15.	an Charles an
7.	Prime's O&P	If any work is performed by Subcontractors, add Prime's Overhead & Profit, not to exceed 5% of Item 16.	Res 10-10-10-10-00-00-0-0-0-00-00-00-00-00-0
.8.	Subtotal	Subtotal of Items 16 & 17	Manager, 1997
	COMBINED TOTALS		
9.	SUBTOTAL	Items 8 & 18.	
0.	BOND	Actual Bond Cost, not to exceed 2% of Item 19.	
1.	TOTAL	Items 19 and 20	-12063.80

SUPPLEMENTAL GENERAL CONDITION NO. 05 Page 2 of 2

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

· 1

MLK Elementary School

BCSD

COST BREAKDOWN FOR RFI 058 Credit for Delta Electric Change Order #04 Date: 7/15/2019 QUANTITY MATERIAL LABOR UNITS TOTAL HOURS PRICE AMOUNT -21 B1017 Box-ext-lid 205.75 -4320.75 -84.00 4 0 0.00 0.00 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 0.00 0.00 0 0.00 0 0.00 0.00 0.00 0 0.00 0.00 0.00 0.00 0.00 0 0.00 0.00 0 0.00 0.00 0.00 0.00 0 0 0.00 0.00 0.00 0.00 0.00 0.00 0 0.00 0.00 0.00 0 0.00 0.00 0 0.00 0 0.00 0.00 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 0.00 0.00 0 0.00 0.00 0.00 0 TOTAL MATERIALS -4320.75 TOTAL HOURS -84.00 TYPE HOURS **OTHER CHARGES** RATE 0.00 88.45 -7429.80 Electrician -84 0.00 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



RFI #0058

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)DATE INITIATED:02/25/2019LOCATION:PROJECT STAGE:SUB JOB:COST IMPACT:DRAWING NUMBER:LINKED DRAWINGS:

FROM:A
2
VSTATUS:CDUE DATE:0COST CODE:CSCHEDULE IMPACT:SPEC SECTION:REFERENCE:C

Arek Sliwa **(Lundgren Management)** 26330 Citrus Street Valencia, California 91355 Closed 03/11/2019

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

Request for Information 058

Detailed, RFIs Grouped by RFI Number

5262 Inc. 2 & 3 New Elementary School Bakersfield City SiProject # 5262 INC. 2 & 3 Integrated Designs by SOMAM, Inc. DSA File No. 15-6 Tel: Fax: DSA App No. 03-118394 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 210 Bakersfield, CA 93301	A	Arek Sliwa	
Co-Respondent	· · · · · · · · · · · · · · · · · · ·	Author RFI Number			
		58			
Subject	Discipline		Category		
Deletion of CCTV pull boxes	Electrical				
Cc: Company Name	Contact Name	Copies Notes			
Question			panaijilihan, mponopose, dide	Date Required:	3/11/2019
The District has Requested the deletion	n of twenty-one cctv concrete pu	Il 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.



PCO #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

Subcontract Potential Change Order #005: Credit for deleted communication vard 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

10.3-2019 SIGNATURE DATE

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

DATE

SIGNATURE





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:	n en sensen en e
REQUEST RECEIVED FROM:	offending and the same of decents is there is an environment of a second structure of a	LOCATION	
DESIGNATED REVIEWER	ngelegt/gevendet vigen geven av volt i vol variere vagent och mangeter ≂gehete koverter.	REVIEWED BY:	. 2. zárod z zárodné de do nebo orozon 202. Azor (r. z. 12. jeze d. 2010), ze ne zárod zazároje z do jezer, ne v zakode
DUE DATE:	tek Meden an Chill Chiller, nez ananz, z , a dien ik kier z ond nkanen ander nezdek. −Sankeka och – och ad ad h	REVIEW DATE:	rnaraannaar ee areachad araa raachara Ranaarniika ahaanniika ahaanniika ahaan ahaan ahaan baar baaraan ahaan ba Aanaanna ahaan a
INVOICED DATE:	annan a anna a chuir marth sanna ain far a na chuir Ur chuir saile san An sa shearna ka ku shanna a san sa sa	PAID DATE:	n sense se vener en sense en sense en sense en se
REFERENCE:	energin han andre en	CHANGE REASON:	
PAID IN FULL:	false	EXECUTED:	No
ACCOUNTING METHOD:		SCHEDULE IMPACT:	
FIELD CHANGE:	No	TOTAL AMOUNT:	(\$42,300.57)
DESCRIPTION: Per RFI#057 communication	n yard boxes were deleted from this contractor	r's scope.	μουρφήθεσας η τ <u>η προβοδο</u> μέ αδορείζηται παροσφάτης τους προγείτες στην κατάς το το κατάδο ποτό ο ποιο στο στη πολογικό
ATTACHMENTS:	na na na tra na	n in the second street of t	n han han han in han dan ang mang mang mang mang mang mang man

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.	

MAR 0.9/26/19

MLK Elementary School Delta Electric-CO 05 Credit for RFI 57

······	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.	-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.	0&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 (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.	appunan olik-suprama
1.	Material	Attach actual itemized quantity and unit cost excluding sales tax.	an a
2.	Equipment	Attach invoices.	
3.	Subtotal (cost only)	Subtotal of Items 9, 10 11 & 12	
4.	0&P	Add Subcontractor's Overhead & Profit to portions performed by Subcontractor, not to exceed 10% of Item 13.	1014 (1014) 101 (1017) 101 (1014) 101 (1017) 101 (1017)
5	Sales Tax	Add sales tax for item 10. Material	
6.	Subtotal	Subtotal of Items 13, 14 and 15.	ungun Hitti tiyanan mungun mungun mungun kalanan
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		Statistic transmission of the American Statistics of the American Statistics of the American Statistics of the
9.	SUBTOTAL	items 8 & 18.	
D.	BOND	Actual Bond Cost, not to exceed 2% of Item 19.	**************************************
1.	TOTAL	Items 19 and 20	-42300.57

SUPPLEMENTAL GENERAL CONDITION NO. 05 Page 2 of 2

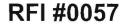
DELTA ELECTRIC 323 Romance Ct. Bakersfield, CA. 93314 (661)588-3335

MLK Elementary School

BCSD

	61)588-3335	COST BR	RFI 57			
			Credit for	der # 05		
			Date:	7/15/2019	}	
QUANTITY	MATERIAL		PRICE	AMOUNT	LABOR UNITS	TOTAL HOURS
-10	B1324 box-ext-lid		315.53	-3155.30	4	-40.00
-3	B2436 box-ext-lid		788.03	-2364.09	6	-18.00
-4	B3048 box-ext-lid		1198.85	-4795.40	8	-32.00
-2900	4 pvc		1.87	-5423.00	0.025	-72.50
-70	4 pvc ell		17.69	-1238.30	0.6	-42.00
-70	4 pvc coupling		1.94	-135.80	0.2	-14.00
-58 ·	4 pvc bell end		3.48	-201.84	0.2	-11.60
-75	2 pvc ell		7.24	-543.00	0	0.00
-75	2 pvc coupling		0.42	-31.50	0.3	-22.50
-67	2 pvc bell end		2.51	-168.17	0.1	-6.70
1999 1999 1999 1999 1999 1999 1999 199			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
	(1000))))))))))))))))))))))))))))))))))		0.00	0.00	0	0.00
		^{0.0.0} .0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	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	0.00
			0.00	0.00	0	0.00
		TOTAL M	ATERIALS	-18056.40	TOTAL HOURS	-259.30
				HOURS	RATE	
	OTHER CHARGES		TYPE	HUUKS	RAIC	0.00
			Ele statele s	260.20	88.45	-22935.09
			Electrician	-259.30	00.40	1001-11-10-10-10-10-10-10-10-10-10-10-10
		0.00				0.00
	TOTAL OTHER	0.00				0.00
					0.00	
and the second	ESCRIPTION OF WOR				0.00	
	ommunication yard boxes					0.00
	nduits per District request	and				
RFI 57				TOTAL LAB		00000 00
					-22935.09	
			TOTAL MATERIALS			-18056.40
tärännöntei aussa aussa aussa			тоти	L OTHER CH	IARGES	0.00
*****					TAX	-1309.09
						-42300.57
					TOTAL	-42300





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.

Arek Sliwa (Lundgren Management) FROM: TO: Arek Sliwa (Lundgren Management) 26330 Citrus Street DATE INITIATED: 02/25/2019 Valencia, California 91355 LOCATION: STATUS: Closed **PROJECT STAGE:** DUE DATE: 03/11/2019 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 09:49 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:

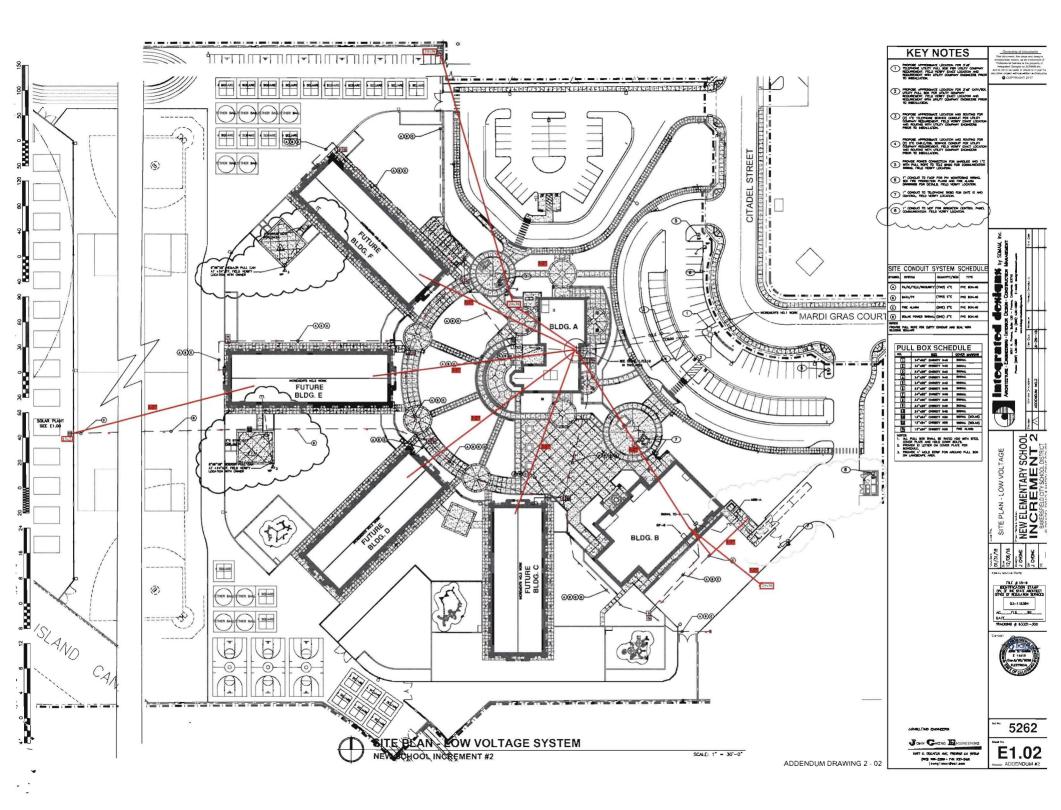
RFI #57 Attachment.pdf, Request for Information-57.pdf

Request for Information 057

Detailed, RFIs Grouped by RFI Number

5262 Inc. 2 & 3 New Elementary School Bakersfield City SIProject # 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. Tad Strom Lundgren Management Arek Sliwa 6011 N. Fresno Street, Suite 130 1712 19th Street, Suite 210A Fresno, CA 93710 Bakersfield, CA 93301 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 Date Answered: 3/20/2019 Answer

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





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	CONTRACT FOR:	BP#19 - BP#19 - Electrical	
PCO NUMBER/REVISION:	Bakersfield, California 93314 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

10.3.20 SIGNATURE DATE

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

SIGNATURE

Lundgren Management





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	nin - Termanus Anneni, "por de almánica, popularas terrindo papaçãos "estilar da como	na 2 renter 1969 er 1999 handelse konnerfangelse kontre her her her her her her her her her h
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:	Increment 2 & 3	PAID IN FULL:	
SCHEDULE IMPACT:	0 days	TOTAL AMOUNT:	(\$7,499.99)

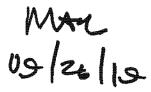
POTENTIAL CHANGE ORDER TITLE: Deletion of Electrical Monitoring System

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



De	elta Electric-CO 09 Cr	edit for REL21						
	Delta Electric-CO 09 Credit for RFI 21 formula for Proposed Cost Change PRIME CONTRACTOR (Work self-performed by Prime Contractor)							
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. 20.	SUBTOTAL BOND	Items 8 & 18. Actual Bond Cost, not to exceed 2% of item 19.						
21.	TOTAL	Items 19 and 20	-7499.99					

SUPPLEMENTAL GENERAL CONDITION NO. 05 Page 2 of 2

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

· . . •

MLK Elementary School

BCSD

	BR	EAKD	OWN F	DR RFI		21
Credit	for	Delta	Electric	Change	Order #	09
Date:			0/2019	2001 010 - VIII - V		

				Date.	0/20/2013	<i>.</i>	
QUANTITY		MATERIAL		PRICE	AMOUNT	LABOR UNITS	TOTAL HOURS
-1	MSB Monit	oring Sysem		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
1999/Andelenter, 5 5 - 67, 6 - 6 - 64 - 64 - 64 - 64 - 64 - 64 -				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
			nindammer (19919-2997-2997-	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
	and a second			0.00	0.00	0	0.00
				0.00	0.00	0	0.00
	***************************************		90////////////////////////////////////	0.00	0.00	0	0.00
				0.00	0.00	0	0.00
				0.00	0.00	0	0.00
	TOTAL MATER			IALS	-6993.00	TOTAL HOURS	0.00
OTHER C	HARGES			TYPE	HOURS	RATE	
10-11-1	10/1/1/2/2 (TTTTT///CELEDOV/						0.00
50000000000000000000000000000000000000				Electrician	0	86.00	0.00
7	OTAL OTHE	२					0.00
		·····					0.00
DI	SCRIPTIC	N OF WOR	K				0.00
Delete the e	lectrical pow	er monitoring	system				0.00
www.energenergenergenergenergenergenergener		er District req					
						1	
					TOTAL LAB	OR	0.00
				тс	TAL MATER	IALS	-6993.00
·····				ΤΟΤΑ	L OTHER CH	ARGES	0.00
				_		TAX	-506.99
						TOTAL	-7499.99