



**CCO #006**

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

Project: 03-118394 - BCSD New ES Increment 2 & 3 (Dr. Martin Luther  
King Jr. Elementary School)  
1101 E. Belle Terrace  
Bakersfield, California 93307  
Phone: 6612571805

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## Contractor Change Order #006: Added Fire Alarm Devices

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<b>CONTRACT COMPANY:</b> Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield, California 93314	<b>CONTRACT FOR:</b> BP#19 :BP#19 - Electrical
<b>DATE CREATED:</b> 2/26/2020	<b>CREATED BY:</b> Marlon Areas (Lundgren Management)
<b>CONTRACT STATUS:</b> Approved	<b>REVISION:</b> 0
<b>DESIGNATED REVIEWER:</b> Arek Sliwa (Lundgren Management)	<b>REVIEWED BY:</b>
<b>DUE DATE:</b> 02/26/2020	<b>REVIEW DATE:</b> 02/28/2020
<b>INVOICED DATE:</b>	<b>PAID DATE:</b>
<b>SCHEDULE IMPACT:</b> 0 days	<b>EXECUTED:</b> No
	<b>TOTAL AMOUNT:</b> \$ 1,143.42

**DESCRIPTION:**  
Bakersfield City School District  
New Elementary School Increment 2 & 3  
Change Order No.07 Narrative

**Item 01, PCO#025:**

Added cost to install fire alarm devices and cables in two new offices that were added in Modular Building E.

**Add \$1,143.42**

**Total Added Cost: \$1,143.42**

**ATTACHMENTS:**  
[PCO #25-19.pdf](#)



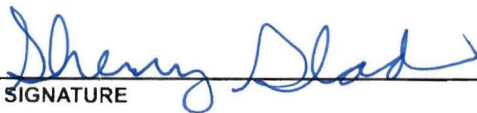
POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
025	Added Fire Alarm Devices	0 days	\$1,143.42
<b>Total:</b>			\$1,143.42

The original (Contract Sum) \$ 2,897,888.00  
 Net change by previously authorized Change Orders (\$-174,189.11)  
 The contract sum prior to this Change Order was \$ 2,723,698.89  
 The contract sum will be increased by this Change Order in the amount of \$ 1,143.42  
 The new contract sum including this Change Order will be \$ 2,724,842.31  
 The contract time will not be changed by this Change Order.

**Bakersfield City School District**  
 1300 Baker Street  
 Bakersfield, California 93305


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

 3/15/2020  
 SIGNATURE DATE

 3.6.20  
 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

 3-4-2020  
 SIGNATURE DATE

 3-2-2020  
 SIGNATURE DATE



Sd60 pco

PCO #025

Lundgren Management  
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Phone 6612571805

### Subcontract Potential Change Order #025: Added Fire Alarm Devices

CONTRACT COMPANY:	Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield, California 93314	CONTRACT FOR:	BP#19 - BP#19 - Electrical
PCO NUMBER/REVISION:	025 / 0	CREATED BY:	Marlon Areas (Lundgren Management)
REQUEST RECEIVED FROM:	Greg Gadberry (Delta Electrical)	CREATED DATE:	2/10/2020
STATUS:	Pending - In Review	SUBCONTRACT CHANGE ORDER:	None
REFERENCE:	N/A		
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:	Increment 2 & 3	PAID IN FULL:	No
SCHEDULE IMPACT:	0 days	TOTAL AMOUNT:	\$1,143.42

POTENTIAL CHANGE ORDER TITLE: Added Fire Alarm Devices

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*  
Added cost to install fire alarm devices and cables in two new offices that were added in Modular Building E

ATTACHMENTS:  
MLK CO 25 FWD 06 add four fa devices in E 01.pdf

Lundgren Management  
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Delta Electrical  
323 Romance Ct Bakersfield, CA 93314  
Bakersfield, California 93314

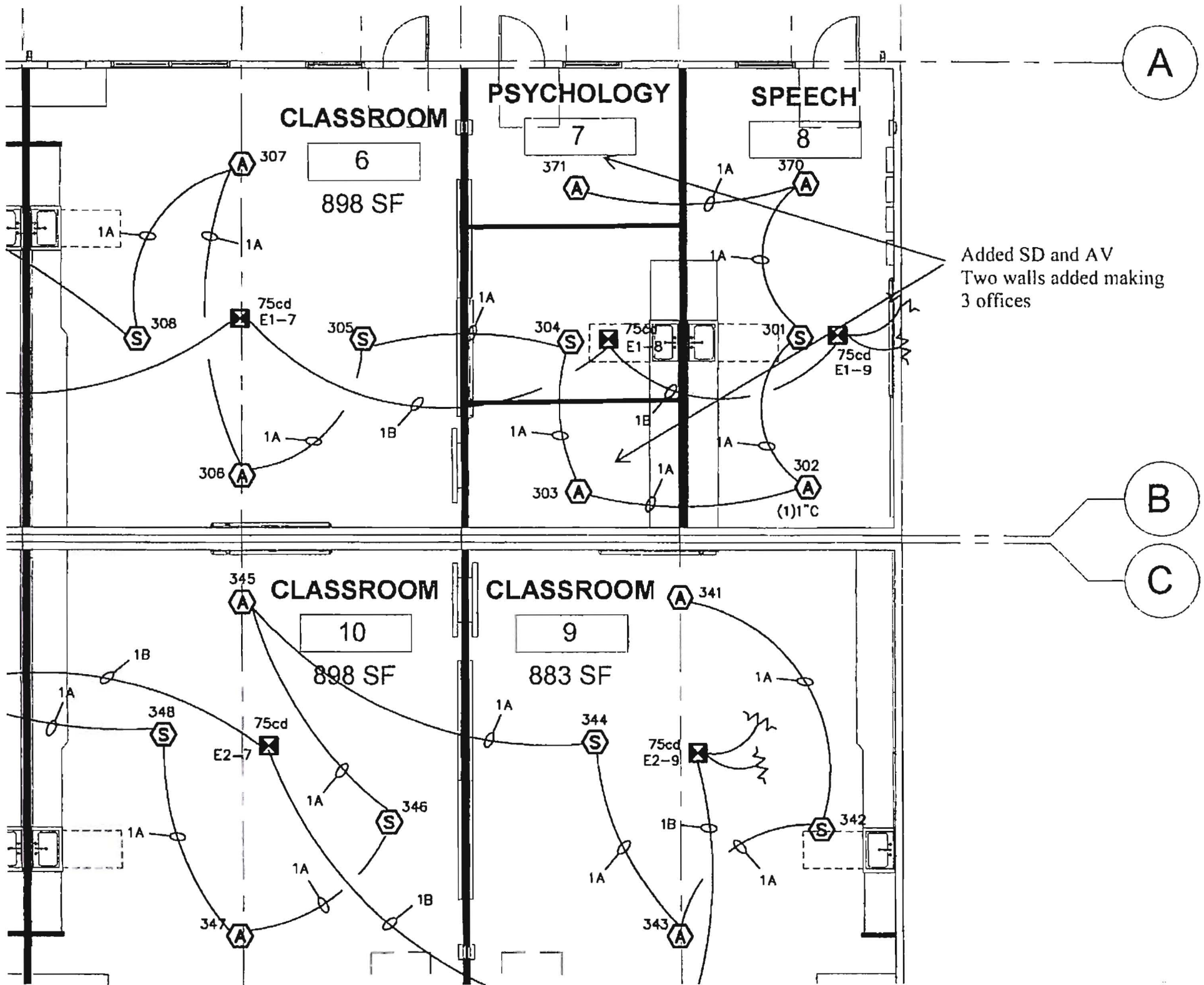
3-4-2020  
SIGNATURE DATE

3-2-2020  
SIGNATURE DATE

Formula for Proposed Cost Change

<b>PRIME CONTRACTOR (Work self-performed by Prime Contractor)</b>		<b>Amount</b>
1.	Labor Attach itemized hours and rates. Rates per prevailing scale of work classifications, including Fringe Benefits.	<u>337.73</u>
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.	<u>101.33</u>
3.	Material Attach actual, itemized quantity and unit cost excluding sales tax.	<u>          </u>
4.	Equipment Attach invoices.	<u>          </u>
5.	Subtotal (cost only) Subtotal of Items 1, 2, 3 & 4.	<u>439.06</u>
6.	O&P Add Prime's Overhead & Profit, not to exceed 10% of Item 5.	<u>43.91</u>
7.	Sales Tax Add sales tax for item 3. Material	<u>          </u>
8.	Subtotal Subtotal of Items 5, 6 & 7.	<u>482.97</u>
<b>SUBCONTRACTOR (Work performed by a Subcontractor)</b>		
9.	Labor Attach itemized hours and rates. Rates per prevailing scale of work classifications, including Fringe Benefits	<u>          </u>
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.	<u>          </u>
11.	Material Attach actual itemized quantity and unit cost excluding sales tax.	<u>          </u>
12.	Equipment Attach invoices.	<u>          </u>
13.	Subtotal (cost only) Subtotal of Items 9, 10 11 & 12	<u>571.81</u>
14.	O&P Add Subcontractor's Overhead & Profit to portions performed by Subcontractor, not to exceed 10% of Item 13.	<u>57.19</u>
15.	Sales Tax Add sales tax for Item 10. Material	<u>          </u>
16.	Subtotal Subtotal of Items 13, 14 and 15.	<u>629.00</u>
17.	Prime's O&P If any work is performed by Subcontractors, add Prime's Overhead & Profit, not to exceed 5% of Item 16.	<u>31.45</u>
18.	Subtotal Subtotal of Items 16 & 17	<u>660.45</u>
<b>COMBINED TOTALS</b>		
19.	SUBTOTAL Items 8 & 18.	<u>          </u>
20.	BOND Actual Bond Cost, not to exceed 2% of Item 19.	<u>          </u>
21.	TOTAL Items 19 and 20	<u>1143.42</u>





A

B

C

Added SD and AV  
Two walls added making  
3 offices

CLASSROOM

PSYCHOLOGY

SPEECH

6

7

8

898 SF

371

370

307

1A

1A

308

75cd  
E1-7

305

304

75cd  
E1-8

301

75cd  
E1-9

1A

1B

308

1A

1B

303

1A

302

(1)1"C

CLASSROOM

CLASSROOM

10

9

898 SF

883 SF

345

341

1B

1A

348

75cd  
E2-7

1A

346

1A

344

75cd  
E2-9

1B

1A

1A

347

1A

343

1A

342