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

Bakersfield, California 93301 Phone: (661) 324-4144 JUN -5 2020

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

M&O

Contractor Change Order #011: Conduit Replacement per CCD- A #024

CONTRACT COMPANY:

Delta Electrical

CONTRACT FOR:

BP#19 :BP#19 - Electrical

323 Romance Ct. Bakersfield, CA 93314

Bakersfield, California 93314

CREATED BY:

Marlon Areas (Lundgren Management)

DATE CREATED: CONTRACT STATUS: 5/01/2020 Approved

REVISION:

Wanon Areas (Editagren Management

CONTRACT STATUS:

ripproved

REVIEWED BY:

DUE DATE:

DESIGNATED REVIEWER: Arek Sliwa (Lundgren Management)

REVIEW DATE:

05/01/2020

INVOICED DATE:

05/01/2020

PAID DATE:

SCHEDULE IMPACT:

0 days

EXECUTED:

No

TOTAL AMOUNT:

\$ 342.46

DESCRIPTION:

Bakersfield City School District New Elementary School Increment 2 & 3 Change Order No.11 Narrative

Item 01, PCO#027:

Added T&M cost to replace conduits removed during the placement of steel per CCD-A #024.

Add \$342.46

Total Added Cost: \$342.46

Printed On: 5/1/2020 01:26 PM

ATTACHMENTS:

PCO #27 Conduit Replacement Per CCD A#024.pdf



POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO#	Title	Schedule Impact	Amount	
027	Conduit Replacement per CCD-A #024	0 days	\$342.46	
		Total:	\$342.46	

\$ 2,897,888.00 The original (Contract Sum) (\$-131,885.28) Net change by previously authorized Change Orders \$ 2,766,002.72 The contract sum prior to this Change Order was The contract sum will be increased by this Change Order in the amount of \$ 342.46 \$ 2,766,345.18 The new contract sum including this Change Order will be The contract time will not be changed by this Change Order by 0 days.

Bakersfield City School District 1300 Baker Street Bakersfield, California 93305

Lundgren Management

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

5.20 20 SIGNATURE

Integrated Designs 6011 N. Fresno, Suite 130

Fresno, California 93710

SIGNATURE

Delta Electrical

323 Romance Ct. Bakersfield, CA 93314

Bakersfield California 93314

SIGNATURE

DATE



integrated derigns by SOMAM, Inc.

Architecture • Engineering • Interior Design • Construction Management 6011 N. Fresno St. Suite 130 Fresno, California 93710 Phone (559) 436-0881 Fax (559) 436-0887

E-Mail: design@somam com

MEMO

DATE: April 24, 2020

Project No.: 5262

TO: Marcos Rodriguez

FROM: Tad Strom

Phone No. (559) 436-0881 Fax No. (559) 436-0887

PROJECT: Martin Luther King Jr. E.S.

SUBJECT: PCO #27, BP #19

We have reviewed the proposal to replace conduits removed during the placement of steel per CCD 24 for a total added cost of \$342.46. Please review and if acceptable, sign the PCO's and return to our office.

Please move forward as approved:

Mardos A. Rodriguez, Director-Facilities April 27, 2020



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Phone: 6612571805

Subcontract Potential Change Order #027: Conduit Replacement per CCD-A #024

CONTRACT COMPANY:	Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield, California 93314	CONTRACT FOR:	BP#19 - BP#19 - Electrical
PCO NUMBER/REVISION:	027 / 0	CREATED BY:	Marlon Areas (Lundgren Management)
REQUEST RECEIVED FROM:	Greg Gadberry (Delta Electrical)	CREATED DATE:	4/24/2020
STATUS:	Pending - In Review	SUBCONTRACT CHANGE ORDER:	None
REFERENCE:	CCD-A #024		
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:	Increment 2 & 3	PAID IN FULL:	No
SCHEDULE IMPACT:	0 days	TOTAL AMOUNT:	\$342.46

POTENTIAL CHANGE ORDER TITLE: Conduit Replacement per CCD-A #024

CHANGE REASON: Unforeseen Condition

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)
Added T&M cost to replace conduits removed during the placement of steel per CCD-A #024.

ATTACHMENTS:

MLK CO 26 CCD 24 replace conduit T&M in B 01,pdf

Lundgren Management

Central Valley Office 1712 19th Street, #210A

Bakersfield, California 93301

5-20-20 SIGNATURE Delta Electrical

323 Romance Ct. Bakersfield, CA 93314

Bakersfield, California 93314

SIGNATURE

DATE

Formula for Proposed Cost Change

	PRIME CONTRACTO	OR (Work self-performed by Prime Contractor)	Amount
1.	Labor	Attach itemized hours and rates. Rates per prevailing scale of work classifications, including Fringe Benefits.	212.19
2.	Labor Burden	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.	33.00
4.	Equipment	Attach invoices.	
5.	Subtotal (cost only)	otal (cost only) Subtotal of Items 1, 2, 3 & 4.	
6.	O&P	Add Prime's Overhead & Profit, not to exceed 10% of Item 5.	30.89
7.	Sales Tax	Add sales tax for item 3. Material	2.72
8.	Subtotal	Subtotal of Items 5, 6 & 7.	342.46
	SUBCONTRACTOR (V	Nork 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.	
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.	O&P	Add Subcontractor's Overhead & Profit to portions performed by Subcontractor, not to exceed 10% of Item 13.	-
5	Sales Tax	Add sales tax for item 10. Material	
6.	Subtotal	Subtotal of Items 13, 14 and 15.	
7.	Prime's O&P	If any work is performed by Subcontractors, add Prime's Overhead & Profit, not to exceed 5% of Item 16.	
8.	Subtotal	Subtotal of Items 16 & 17	
-	COMBINED TOTALS		4
9.	SUBTOTAL BOND	Items 8 & 18. Actual Bond Cost, not to exceed 2% of Item 19.	
	TOTAL	Items 19 and 20	342.46

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

MLK Elementary School

BCSD

COST BREAKDOWN FOR

CCD 24

Extra for Delta Electric Change Order # 26
Date: 4/23/2020

			Date.	4/23/202	U	
QUANTITY	MATERIA	L	PRICE	AMOUNT	LABOR UNITS	TOTAL HOURS
10	3/4 emt conduit		0.81	8.10	0	0.00
10	#8 x 3/4 screw		0.18	1.80	0	0.00
10	3/4 emt ss stl coupling		1.23	12.30	0	0.00
10	3/4 emt strap		1.08	10.80	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 M	ATERIALS	33.00	TOTAL HOURS	0.00
	OTHER CHARGES		TYPE	HOURS	RATE	
		1				0.00
			Electrician	3.00	91.95	275.85
						0.00
	TOTAL OTHER	0.00				0.00
						0.00
DE	SCRIPTION OF WO	RK				0.00
eplace conduit removed during steel						0.00
	er CCD 24 T&M direction					
			TOTAL LABOR			275.85
			TOTAL MATERIALS TOTAL OTHER CHARGES			33.00
						0.00
					5%	0.00
					10%	30.89
					TAX	2.72
					TOTAL	342.46