

RECEIVED

CCO #012

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

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

Contractor Change Order #012: Theatrical Lighting System

CONTRACT COMPANY:	Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield, California 93314	CONTRACT FOR:	BP#19 :BP#19 - Electrical
DATE CREATED:	5/15/2020	CREATED BY:	Marion Areas (Lundgren Management)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	Arek Sliwa (Lundgren Management)	REVIEWED BY:	
DUE DATE:	05/15/2020	REVIEW DATE:	05/15/2020
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	0 days	EXECUTED:	No
		TOTAL AMOUNT:	(\$83,756.21)

DESCRIPTION:

Bakersfield City School District New Elementary School Increment 2 & 3 Change Order No.12 Narrative

Item 01, PCO#030:

Credit to delete the theatrical lighting system in its entirety per District request.

Credit \$-83,756.21

Total Credit Cost: \$-83,756.21

Printed On: 5/15/2020 11:22 AM

ATTACHMENTS:

PCO #30 Delete Theater Lighting System.pdf



POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO#	Title Schedule Impact		Amount	
030	Theatrical Lighting System	0 days	(\$83,756.21)	
		Total:	(\$83,756.21)	

The original (Contract Sum)	\$ 2,897,888.00
Net change by previously authorized Change Orders	(\$-131,542.82)
The contract sum prior to this Change Order was	\$ 2,766,345.18
The contract sum will be decreased by this Change Order in the amount of	(\$-83,756.21)
The new contract sum including this Change Order will be	\$ 2,682,588.97
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

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

SIGNATURE

5-20-20

Delta Electrical

323 Romance Ct. Bakersfield, CA 93314

Bakerstield California 93314

SGNATURE

Lundgren Management

page 2 of 2

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integrated designs 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: May 4, 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 #30, BP #19

We have reviewed the credit to delete the theatrical lighting system total credit of \$83,756.21. Please review and if acceptable, sign the PCO's and return to our office.

Please move forward as approved:



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. Marlin Luther King Jr. Elementary School) 1101 E. Belle Terrace Bakersfield, California 93307

Phone: 6612571805

Subcontract Potential Change Order #030: Theatrical Lighting System				
CONTRACT COMPANY:	Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield, California 93314	CONTRACT FOR:	BP#19 - BP#19 - Electrical	
PCO NUMBER/REVISION:	030 / 0	CREATED BY:	Marion Areas (Lundgren Management)	
REQUEST RECEIVED FROM:	Greg Gadberry (Delta Electrical)	CREATED DATE:	4/29/2020	
STATUS:	Pending - In Review	SUBCONTRACT CHANGE ORDER:	None	
HEREE MANAGE	NA	The state of the s		
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based	
LOCATION:	Increment 2 & 3	PAID IN FULL:	No	
SCHEDULE IMPACT:	0 days	TOTAL AMOUNT:	(\$83,756.21)	

POTENTIAL CHANGE ORDER TITLE: Theatrical Lighting System

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract is Changed As Follows) Credit to delete the theatrical lighting system in its entirety per District request.

ATTACHMENTS:

MLK CO 30 RFI 123 Delete Stage Lighting 01.pdf

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

SIGNATURE

5-20.20

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

SIGNATURE

Formula for Proposed Cost Change

	PRIME CONTRACTO	PR (Work self-performed by Prime Contractor)	Amount	
1.	Labor	Attach itemized hours and rates. Rates per prevailing scale of work classifications, including Fringe Benefits.	-6096.07	
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	Material Attach actual, itemized quantity and unit cost excluding sales tax.		
4.	Equipment	Attach invoices.		
5.	Subtotal (cost only)	Subtotal of Items 1, 2, 3 & 4.	-78630.08	
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	-5126.13	
8.	Subtotal	Subtotal of Items 5, 6 & 7.	-83756.21	
	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		
4.	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		
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			
9. 0.	SUBTOTAL BOND	Items 8 & 18. Actual Bond Cost, not to exceed 2% of Item 19.		
1.	TOTAL	Items 19 and 20	-83756.21	

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

MLK Elementary School

BCSD

COST BREAKDOWN FOR RFI

123

Credit for Delta Electric Change Order # 30

Date: 4/24/2020

		Date:	4/24/2020		
QUANTITY	MATERIAL	PRICE	AMOUNT	LABOR UNITS	TOTAL HOURS
-1	Lot Theatrical Lighting	68000.00	-68000.00	40	-40.00
-1			-100.00	0	0.00
-20	2-1/2 pvc	1.61	-32.20	0.02	-0.40
-2	2-1/2 pvc coupling	1.78	-3.56	0.6	-1.20
-2	2-1/2 pvc ell	4.02	-8.04	0.2	-0.40
-2	2-1/2 pvc male adapter	1.98	-3.96	0.2	-0.40
-2	2-1/2 steel locknut	2.38	-4.76	0.02	-0.04
-2	2-1/2 bushing	2.04	-4.08	0.02	-0.04
-130	2 emt conduit	3.44	-447.20	0.08	-10.40
• -6	2 emt ss steel connector	2.61	-15.66	0.25	-1.50
-20	2 emt ss steel coupling	2.82	-56.40	0.09	-1.80
-6	2 bushing	1.55	-9.30	0.02	-0.12
-14	2 emt 1h strap	1.78	-24.92	0.02	-0.28
-4	2 beam clamp	2.07	-8.28	0.06	-0.24
-3	12 x 12 x 4 j box	22.69	-68.07	1	-3.00
-100	#4/0 cu wire	3.47	-347.00	0.029	-2.90
-25	#4 cu wire	1.23	-30.75	0.013	-0.33
-2000	#12 cu wire	0.24	-480.00	0.006	-12.00
-1	200a 3p circuit breaker	245.00	-245.00	0	0.00
-70	1-5/8 strut	2.75	-192.50	0.12	-8.40
-29	unistrut 1354A	21.50	-623.50	0.3	-8.70
		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	-70705.18	TOTAL HOURS	-92.15
OTHER CHARGES		TYPE	HOURS	RATE	
					0.0
		Electrician	-92.15	86.00	-7924.9
					0.0
	TOTAL OTHER				0.0
					0.0
D	ESCRIPTION OF WORK				0.0
Delete the Theatrical Lighting System in its			TOTAL LAB	OR	-7924.90
entirety		TOTAL MATERIALS		-70705.1	
		TOTA	L OTHER CH	HARGES	0.00
				TAV	E406.4
				TOTAL	-5126.13
				IOIAL	-83756.2