



CCO #012

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JUN - 5 2020

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 #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:	Marlon 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

ATTACHMENTS:

PCO #30 Delete Theater Lighting System.pdf



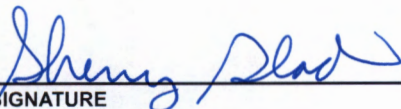
POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:


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

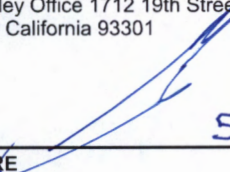
Integrated Designs
 6011 N. Fresno, Suite 130
 Fresno, California 93710

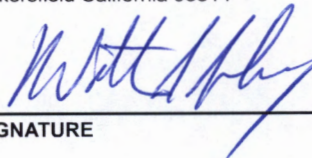
 6/10/2020
 SIGNATURE DATE

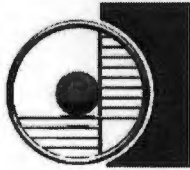
 6/27/20
 SIGNATURE DATE

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

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

 5-20-20
 SIGNATURE DATE

 5-18-2020
 SIGNATURE DATE



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

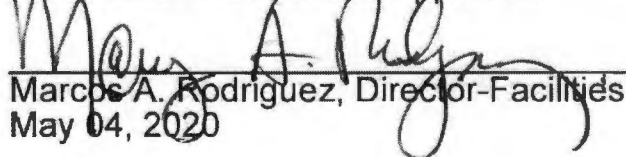
Fax No. (559) 436-0887

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:


Marcos A. Rodriguez, Director-Facilities
May 04, 2020

MLK Elementary School
Delta Electric-CO 30 Credit for RFI 123
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.	-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.	-1828.83
3.	Material Attach actual, itemized quantity and unit cost excluding sales tax.	-70705.18
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 (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	-83756.21

