



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 #019: Added Conduit & Wiring to Sign Letters

CONTRACT COMPANY:	Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield, California 93314	CONTRACT FOR:	BP#19 - BP#19 - Electrical
DATE CREATED:	7/07/2020	CREATED BY:	Marlon Areas (Lundgren Management)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	Arek Sliwa (Lundgren Management)	REVIEWED BY:	
DUE DATE:	07/07/2020	REVIEW DATE:	07/07/2020
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	0 days	EXECUTED:	No
		TOTAL AMOUNT:	\$ 6,400.33

DESCRIPTION:
Bakersfield City School District
New Elementary School Increment 2 & 3
Change Order No. 19 Narrative

Item 01, PCO#035:

Added cost to install conduit and wiring to individual sign letters on the exterior of Building B per District request.

Add \$6,400.33

Total Added Cost: \$6,400.33

ATTACHMENTS:
[pco#035.pdf](#)

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:



PCO #	Title	Schedule Impact	Amount
035	Added Conduit & Wiring to Sign Letters	0 days	\$6,400.33
Total:			\$6,400.33

The original (Contract Sum)	\$ 2,897,888.00
Net change by previously authorized Change Orders	(\$-135,836.99)
The contract sum prior to this Change Order was	\$ 2,762,051.01
The contract sum will be increased by this Change Order in the amount of	\$ 6,400.33
The new contract sum including this Change Order will be	\$ 2,768,451.34
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

Sherry Dlad → 8/4/2020
 SIGNATURE DATE

[Signature] 8/25/20
 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

[Signature] 8-13-20
 SIGNATURE DATE

Walt [Signature] 7-30 2020
 SIGNATURE DATE



PCO #035

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Subcontract Potential Change Order #035: Added Conduit & Wiring to Sign Letters

CONTRACT COMPANY:	Delta Electrical 323 Romance Ct Bakersfield, CA 93314 Bakersfield, California 93314	CONTRACT FOR:	BP#19 - BP#19 - Electrical
PCO NUMBER/REVISION:	035 / 0	CREATED BY:	Marlon Areas (Lundgren Management)
REQUEST RECEIVED FROM:	Greg Gadberry (Delta Electrical)	CREATED DATE:	7/6/2020
STATUS:	Pending - In Review	SUBCONTRACT CHANGE ORDER:	None
REFERENCE:	N/A	ACCOUNTING METHOD:	Amount Based
FIELD CHANGE:	No	PAID IN FULL:	No
LOCATION:	Increment 2 & 3	TOTAL AMOUNT:	\$6,400.33
SCHEDULE IMPACT:	0 days		

POTENTIAL CHANGE ORDER TITLE: Added Conduit & Wiring to Sign Letters

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract is Changed As Follows)*
Added cost to install conduit and wiring to individual sign letters on the exterior of Building B per District request.

ATTACHMENTS:
[MLK CO 35 FWD 9 Extra T&M Sign at B.pdf](#)

Please Move Forward As Approp:
May A. P. Grijn
Director - Facilities
07/06/20

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

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


SIGNATURE _____ DATE 8.13.20


SIGNATURE _____ DATE 7.30.2020

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.	3819.46
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.	1145.84
3.	Material	Attach actual, itemized quantity and unit cost excluding sales tax.	793.65
4.	Equipment	Attach invoices.	
5.	Subtotal (cost only)	Subtotal of Items 1, 2, 3 & 4.	5758.95
6.	O&P	Add Prime's Overhead & Profit, not to exceed 10% of Item 5.	575.90
7.	Sales Tax	Add sales tax for item 3. Material	65.48
8.	Subtotal	Subtotal of Items 5, 6 & 7.	6400.33
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	6400.33

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

MLK Elementary School

 BCSD

COST BREAKDOWN FOR FWD 9

Extra for Delta Electric Change Order # 35

Date: 7/3/2020

QUANTITY	MATERIAL	PRICE	AMOUNT	LABOR UNITS	TOTAL HOURS
200	1/2 emt conduit	0.74	148.00	0	0.00
30	1/2 emt ss stl coupling	1.13	33.90	0	0.00
40	1/2 emt strap	1.03	41.20	0	0.00
15	1/2 conduit bushing	1.01	15.15	0	0.00
20	3/4 emt conduit	0.81	16.20	0	0.00
2	3/4 emt ss stl connector	1.21	2.42	0	0.00
2	3/4 emt ss stl coupling	1.23	2.46	0	0.00
4	3/4 emt strap	1.08	4.32	0	0.00
2	3/4 conduit bushing	1.07	2.14	0	0.00
120	1/2 seal tite conduit	1.23	147.60	0	0.00
15	1/2 seal tite connector	3.26	48.90	0	0.00
15	1/2 seal tite to emt connector	3.87	58.05	0	0.00
1	roll duct tape	11.59	11.59	0	0.00
6	box support hanger 24"	6.59	39.54	0	0.00
4	20a duplex receptacle	5.03	20.12	0	0.00
2	4s deep box	1.94	3.88	0	0.00
2	4s 2g raised device coaver	2.16	4.32	0	0.00
680	#12 str wire	0.24	163.20	0	0.00
72	#8 x 3/4 screw	0.18	12.96	0	0.00
2	ground pigtail	1.43	2.86	0	0.00
6	wirenut	0.28	1.68	0	0.00
28	1/2 pipe nailer	0.47	13.16	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 MATERIALS		793.65	TOTAL HOURS	0.00
OTHER CHARGES		TYPE	HOURS	RATE	
					0.00
		Electrician	54.00	91.95	4965.30
					0.00
	TOTAL OTHER	0.00			0.00
					0.00
DESCRIPTION OF WORK					0.00
T&M work to install conduit and wiring to individual sign letters on the exterior of Building per District request. Letters, power supplies, and controls to be provided and installed by others.					0.00
			TOTAL LABOR		4965.30
			TOTAL MATERIALS		793.65
			TOTAL OTHER CHARGES		0.00
				5%	0.00
				10%	575.90
				TAX	65.48
				TOTAL	6400.33