



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 #022: Marquee Sign per RFP#57

| | | | |
|-----------------------------|--|----------------------|------------------------------------|
| CONTRACT COMPANY: | Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield, California 93314 | CONTRACT FOR: | BP#19 .BP#19 - Electrical |
| DATE CREATED: | 9/01/2020 | CREATED BY: | Marlon Areas (Lundgren Management) |
| CONTRACT STATUS: | Approved | REVISION: | 0 |
| DESIGNATED REVIEWER: | Arek Sliwa (Lundgren Management) | REVIEWED BY: | |
| DUE DATE: | 09/01/2020 | REVIEW DATE: | 09/01/2020 |
| INVOICED DATE: | | PAID DATE: | |
| SCHEDULE IMPACT: | 0 days | EXECUTED: | No |
| | | TOTAL AMOUNT: | \$ 11,670.30 |

DESCRIPTION:
Bakersfield City School District
New Elementary School Increment 2 & 3
Change Order No 22 Narrative

Item 01, PCO#037:

Added cost to provide electrical, lighting, and data cable for the marquee sign per RFP#57.

Add \$11,670.30

Total Added Cost: \$11,670.30

ATTACHMENTS:
[BP#19 PCO#037.pdf](#)



POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

| PCO # | Title | Schedule Impact | Amount |
|---------------|-------------------------|-----------------|--------------------|
| 037 | Marquee Sign per RFP#57 | 0 days | \$11,670.30 |
| Total: | | | \$11,670.30 |

| | |
|--|-----------------|
| The original (Contract Sum) | \$ 2,897,888.00 |
| Net change by previously authorized Change Orders | (\$-99,198.73) |
| The contract sum prior to this Change Order was | \$ 2,798,689.27 |
| The contract sum will be increased by this Change Order in the amount of | \$ 11,670.30 |
| The new contract sum including this Change Order will be | \$ 2,810,359.57 |
| The contract time will not be changed by this Change Order by 0 days. | |

Bakersfield City School District
 1300 Baker Street
 Bakersfield, California 93305

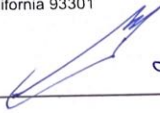
Integrated Designs
 6011 N. Fresno, Suite 130
 Fresno, California 93710

 9/21/2020
 SIGNATURE DATE

 9-8-20
 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

 9-2-20
 SIGNATURE DATE

 9-1-2020
 SIGNATURE DATE



PCO #037

Project: 03-118394 - BCSD New ES Increment 2 & 3 (Dr. Martin Luther King Jr. Elementary School)
1101 E. Belle Terrace
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Subcontract Potential Change Order #037: Marquee Sign per RFP#57

| | | | |
|------------------------|--|---------------------------|------------------------------------|
| CONTRACT COMPANY: | Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield, California 93314 | CONTRACT FOR: | BP#19 - BP#19 - Electrical |
| PCO NUMBER/REVISION: | 037 / 0 | CREATED BY: | Marlon Areas (Lundgren Management) |
| REQUEST RECEIVED FROM: | Greg Gadberry (Delta Electrical) | CREATED DATE: | 7/14/2020 |
| STATUS: | Pending - In Review | SUBCONTRACT CHANGE ORDER: | None |
| REFERENCE: | RFP#57 | ACCOUNTING METHOD: | Amount Based |
| FIELD CHANGE: | No | PAID IN FULL: | No |
| LOCATION: | Increment 2 & 3 | TOTAL AMOUNT: | \$11,670.30 |
| SCHEDULE IMPACT: | 0 days | | |

POTENTIAL CHANGE ORDER TITLE: Marquee Sign per RFP#57

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract is Changed As Follows)*
Added cost to provide electrical, lighting, and data cable for the marquee sign per RFP#57

ATTACHMENTS:
[Delta Electrical - MLK CO 33 CCD 25 Extra Marquee Power & Y Lights 01.pdf](#)

Please Move Forward As Approved:

Mary A. Rubin
Director - Facilities
08/27/20

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

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

SIGNATURE

[Signature]
9-2-20
DATE

SIGNATURE

[Signature] 9-1-2020
DATE

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. | 4333.67 |
| 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. | 1300.11 |
| 3. | Material | Attach actual, itemized quantity and unit cost excluding sales tax. | 4628.45 |
| 4. | Equipment | Attach invoices. | 10262.23 |
| 5. | Subtotal (cost only) | Subtotal of Items 1, 2, 3 & 4. | 1026.22 |
| 6. | O&P | Add Prime's Overhead & Profit, not to exceed 10% of Item 5. | 381.85 |
| 7. | Sales Tax | Add sales tax for item 3. Material | 11670.30 |
| 8. | Subtotal | Subtotal of Items 5, 6 & 7. | |

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. | 11670.30 |
| 21. | TOTAL | Items 19 and 20 | |

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

MLK Elementary School

BCSD

COST BREAKDOWN FOR CCD 25

Extra for Delta Electric Change Order # 33

Date: 7/3/2020

| QUANTITY | MATERIAL | PRICE | AMOUNT | LABOR UNITS | TOTAL HOURS |
|----------|---------------------------------|--------|----------------|--------------------|--------------|
| 4 | Fixture Type Y | 795.00 | 3180.00 | 1 | 4.00 |
| 1 | 1 x 3/4 pvc conduit re coupling | 0.00 | 0.00 | 0 | 0.00 |
| 40 | 3/4 pvc | 0.72 | 28.80 | 0.04 | 1.60 |
| 7 | 3/4 pvc ell | 1.48 | 10.36 | 0.22 | 1.54 |
| 7 | 3/4 pvc coupling | 1.13 | 7.91 | 0.16 | 1.12 |
| 7 | 3/4 pvc male adaptor | 1.23 | 8.61 | 0.16 | 1.12 |
| 120 | #12 cu wire | 0.24 | 28.80 | 0.006 | 0.72 |
| 210 | #10 cu wire | 0.38 | 79.80 | 0.007 | 1.47 |
| 40 | 1 pvc | 0.87 | 34.80 | 0.08 | 3.20 |
| 5 | 1 pvc ell | 1.76 | 8.80 | 0.6 | 3.00 |
| 5 | 1 pvc coupling | 1.19 | 5.95 | 0.3 | 1.50 |
| 2 | 1 pvc male adapter | 1.21 | 2.42 | 0.3 | 0.60 |
| 1 | 1 pvc female adapter | 1.28 | 1.28 | 0.3 | 0.30 |
| 40 | 2 pvc | 1.09 | 43.60 | 0.08 | 3.20 |
| 3 | 2 pvc ell | 7.24 | 21.72 | 0.6 | 1.80 |
| 6 | 2 pvc coupling | 0.42 | 2.52 | 0.3 | 1.80 |
| 1 | 2 pvc female adapter | 1.61 | 1.61 | 0.3 | 0.30 |
| 20 | 2 emt conduit | 3.44 | 68.80 | 0.08 | 1.60 |
| 2 | 2 emt ss connector | 2.77 | 5.54 | 0.09 | 0.18 |
| 1 | 2 emt ss coupling | 2.83 | 2.83 | 0.09 | 0.09 |
| 4 | 2 emt strap | 2.05 | 8.20 | 0.04 | 0.16 |
| 2 | 2 conduit bushing | 1.55 | 3.10 | 0.06 | 0.12 |
| 20 | 1 emt conduit | 1.49 | 29.80 | 0.05 | 1.00 |
| 2 | 1 emt ss stl connector | 1.46 | 2.92 | 0.05 | 0.10 |
| 1 | 1 emt ss stl coupling | 1.42 | 1.42 | 0.05 | 0.05 |
| 4 | 1 emt strap | 1.14 | 4.56 | 0.03 | 0.12 |
| 2 | 1 conduit bushing | 1.15 | 2.30 | 0.16 | 0.32 |
| 1 | 6 x 6 x 4 N3 wp can | 28.89 | 28.89 | 1 | 1.00 |
| 36 | #8 x 3/4 screw | 0.18 | 6.48 | 0.01 | 0.36 |
| 4 | box support hanger | 3.06 | 12.24 | 0.1 | 0.40 |
| 1 | 4-11/16 deep box | 3.27 | 3.27 | 0.1 | 0.10 |
| 1 | 4-11/16 2g raised device coaver | 6.21 | 6.21 | 0.1 | 0.10 |
| 1 | 2g wp box w/5 1" hubs | 19.12 | 19.12 | 0.2 | 0.20 |
| 1 | 2g wp gfi cover | 5.97 | 5.97 | 0.1 | 0.10 |
| 3 | 20a gfi receptacle | 19.31 | 57.93 | 0.25 | 0.75 |
| 1 | 20a switch | 3.47 | 3.47 | 0.25 | 0.25 |
| 18 | wirenut | 0.36 | 6.48 | 0.05 | 0.90 |
| 2 | grounding pigtail | 1.43 | 2.86 | 0.05 | 0.10 |
| 12 | bags pea gravel | 7.99 | 95.88 | 0.5 | 6.00 |
| 2000 | UG Cat 6 cable | 0.38 | 760.00 | 0.008 | 16.00 |
| 16 | Cat 6 crimp on male connector | 1.45 | 23.20 | 0.25 | 4.00 |
| | | 0.00 | 0.00 | 0 | 0.00 |
| | TOTAL MATERIALS | | 4628.45 | TOTAL HOURS | 61.27 |

| OTHER CHARGES | TYPE | HOURS | RATE | |
|--|-------------|-------|-------|----------|
| | | | | 0.00 |
| | Electrician | 61.27 | 91.95 | 5633.78 |
| | | | | 0.00 |
| TOTAL OTHER | | | | 0.00 |
| | | | | 0.00 |
| DESCRIPTION OF WORK | | | | 0.00 |
| Provide electrical. Lighting, and data cable per | | | | 0.00 |
| CCD 25. Includes data cabling for cctv cameras. | | | | |
| Excludes concrete at ground light fixtures and | | | | |
| Marquee signs. | | | | |
| TOTAL LABOR | | | | 5633.78 |
| TOTAL MATERIALS | | | | 4628.45 |
| TOTAL OTHER CHARGES | | | | 0.00 |
| | | | | 5% |
| | | | | 10% |
| | | | | TAX |
| | | | | 381.85 |
| TOTAL | | | | 11670.30 |