

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 C	hange (Order #024:	Lighting	Control Panel
		Control of the Contro		

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:	\$ 1,414.58

DESCRIPTION:

Bakersfield City School District New Elementary School Increment 2 & 3 Change Order No.24 Narrative

Item 01, PCO#042:

Added cost to provide conduit and wiring to connect lit sign to the lighting control panel at Building B per District request.

Add \$1,414.58

Total Added Cost: \$1,414.58

ATTACHMENTS:

Signed PCO 9-1-20.pdf



POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO#	Title	Schedule Impact	Amount	
042	Lighting Control Panel	0 days	\$1,414.58	
		Total:	\$1,414.58	

The original (Contract Sum)

\$ 2,897,888.00

Net change by previously authorized Change Orders

(\$-61,068.43) \$ 2,836,819.57

The contract sum prior to this Change Order was

\$ 1,414.58

The new contract sum including this Change Order will be

\$ 2,838,234.15

The contract time will not be changed by this Change Order by 0 days.

The contract sum will be increased by this Change Order in the amount of

Bakersfield City School District 1300 Baker Street

Bakersfield, California 93305

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

Delta Electrical

9.8.20

SIGNATURE

DATE

Lundgren Management

Central Valley Office 1712 19th Street, #210A

Bakersfield California 93301

SIGNATURE

DATE

323 Romance Ct. Bakersfield, CA 93314

Bakersfield California 93314

SIGNATURE



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Subcontract Potential Change Order #042: Lighting Control Panel CONTRACT FOR: BP#19 - BP#19 - Electrical CONTRACT COMPANY: Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield, California 93314 PCO NUMBER/REVISION: 042/0 CREATED BY: Marion Areas (Lundgren Management) REQUEST RECEIVED FROM: Greg Gadberry (Delta Electrical) 8/31/2020 CREATED DATE: STATUS: Pending - In Review SUBCONTRACT CHANGE ORDER: REFERENCE: N/A FIELD CHANGE: No ACCOUNTING Amount Based METHOD: LOCATION: Increment 2 & 3 PAID IN FULL: No SCHEDULE IMPACT: 0 days TOTAL AMOUNT: \$1,414.58

POTENTIAL CHANGE ORDER TITLE: Lighting Control Panel

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows) Added cost to provide conduit and wiring to connect lit sign to the lighting control panel at Building B per District request.

LESSE MONE FORWARD AS APPROVON

ATTACHMENTS:

MLK CO 40 FWD 14 Extra connect lit sign to LCP at B 01.pdf

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

9-2-20 SIGNATURE

Delta Electrical 323 Romance Ct. Bakersfield, CA 93314

Bakersfield, California 93314

SIGNATURE

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Lundgren Management

page 1 of 1

MLK Elementary School

Delta Electric-CO*40 Extra for FWD 14

	Electric-CO*40 Extra		Amount
····u	PRIME CONTRACTOR	(Work self-performed by Prime Contractor)	
	Labor	Attach itemized hours and rates. Rates per prevailing scale of work classifications, including Fringe Benefits.	742.67
	Add Prime's actual Liability and Property Damage Ins., Worker's Comp. Ins., Social Security, Unemployment Taxes, not to exceed 30% of Item 1.		222.81
	Material	Attach actual, itemized quantity and unit cost excluding sales tax.	298.15
	Equipment	Attach invoices.	1263.63
	Subtotal (cost only)	Subtotal of Items 1, 2, 3 & 4.	126.36
	O&P	Add Prime's Overhead & Profit, not to exceed 10% of Item 5.	24.60
	Sales Tax	Add sales tax for item 3. Material	1414.58
	Subtotal	Subtotal of Items 5, 6 & 7.	
	SUBCONTRACTOR (W	ork performed by a Subcontractor)	
	Labor	Attach itemized hours and rates. Rates per prevailing scale of work classifications, including Fringe Benefits	
LO.	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.	
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. 20.	SUBTOTAL BOND	Items 8 & 18. Actual Bond Cost, not to exceed 2% of Item 19.	1414.58
21.	TOTAL	Items 19 and 20	

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

MLK Elemenetary School

Bakersfield City School District

COST BREAKDOWN FOR FWD

14

Extra for Delta Electric Change Order # 40
Date: 8/19/2020

			Date:	0/19/2020		
QUANTITY	MATERIAL		PRICE	AMOUNT	LABOR UNITS	TOTAL HOURS
60	3/4 emt conduit	0.81	48.60	0.05	3.00	
3	3/4 emt ss stl connector		1.21	3.63	0.05	0.15
12	3/4 emt ss stl coupling		1.23	14.76	0.05	0.60
12	3/4 emt strap		1.08	12.96	0.03	0.36
3	3/4 conduit bushing		1.07	3.21	0.16	0.48
1	4s deep box		1.79	1.79	0.3	0.30
1	4s blank cover		1.47	1.47	0.18	0.18
1	box support hanger		3.06	3.06	0.1	0.10
18	#8 x 3/4 screw		0.18	3.24	0.01	0.18
1	ground pigtail		1.43	1.43	0.05	0.05
850	#12 str wire		0.24	204.00	0.006	5.10
000	WIZ SU WIIC		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 MA	ATERIALS	298.15	TOTAL HOURS	10.50
	OTHER CHARGES	101/12111	TYPE	HOURS	RATE	
	OTHER CHARGES					0.00
			Electrician	10.50	91.95	965.48
				- IV-	Control of	0.00
	TOTAL OTHER	0.00				0.0
	TOTAL OTHER	0.00				0.0
DESCRIPTION OF WORK						0.0
				TOTAL LA	BOR	965.4
Provide conduit and wiring to connect lit			TOTAL MATERIALS			298.1
sign to Lighting Control Pabel at Building			TOTAL OTHER CHARGES			0.00
B per Dani	el		1017	0 ,		a Malaca
					10%	126.3
			0.5 (1.17)		TAX	24.6
		100			TOTAL	1414.5