



**CCO #024**

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

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## Contractor Change Order #024: Lighting Control Panel

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

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**ATTACHMENTS:**  
[Signed PCO 9-1-20.pdf](#)

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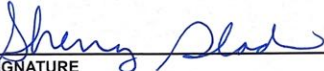
POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

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

The original (Contract Sum) \$ 2,897,888.00  
 Net change by previously authorized Change Orders (\$-61,068.43)  
 The contract sum prior to this Change Order was \$ 2,836,819.57  
 The contract sum will be increased by this Change Order in the amount of \$ 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.

**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



**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.	742.67
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.	222.81
3.	Material	Attach actual, itemized quantity and unit cost excluding sales tax.	298.15
4.	Equipment	Attach invoices.	
5.	Subtotal (cost only)	Subtotal of Items 1, 2, 3 & 4.	1263.63
6.	O&P	Add Prime's Overhead & Profit, not to exceed 10% of Item 5.	126.36
7.	Sales Tax	Add sales tax for item 3. Material	24.60
8.	Subtotal	Subtotal of Items 5, 6 & 7.	1414.58

**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	1414.58

