



**CCO #027**

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 #027: Relocation & Adjustment of Outlets

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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> 10/14/2020	<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> 10/14/2020	<b>REVIEW DATE:</b> 10/14/2020
<b>INVOICED DATE:</b>	<b>PAID DATE:</b>
<b>SCHEDULE IMPACT:</b> 0 days	<b>EXECUTED:</b> No
	<b>TOTAL AMOUNT:</b> \$ 2,786.42

**DESCRIPTION:**  
Bakersfield City School District  
New Elementary School Increment 2 & 3  
Change Order No 27 Narrative

**Item 01, PCO#044:**

Added cost to provide 5 phone jacks in Buildings A & B, relocate power and data outlets in Room A6 and A7 for furniture layout, and adjusted the depths of 21 outlet boxes in Room A31, A33, and A29 for new wall finishes per District request.

**Add \$2,786.42**

**Total Added Cost: \$2,786.42**

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**ATTACHMENTS:**

Delta Electrical - BP#19 - PCO #044 - Relocation & Adjustment of Outlets.pdf

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POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:


PCO #	Title	Schedule Impact	Amount
044	Relocation & Adjustment of Outlets	0 days	\$2,786.42
<b>Total:</b>			\$2,786.42

The original (Contract Sum)	\$ 2,897,888.00
Net change by previously authorized Change Orders	(\$-56,901.55)
The contract sum prior to this Change Order was	\$ 2,840,986.45
The contract sum will be increased by this Change Order in the amount of	\$ 2,786.42
The new contract sum including this Change Order will be	\$ 2,843,772.87
The contract time will not be changed by this Change Order by 0 days.	

Bakersfield City School District  
 1300 Baker Street  
 Bakersfield, California 93305

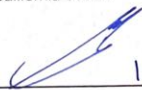
Integrated Designs  
 6011 N. Fresno, Suite 130  
 Fresno, California 93710


 11/4/2020  
 SIGNATURE DATE

 10.29.20  
 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

 10-23-20  
 SIGNATURE DATE

 10-18-2020  
 SIGNATURE DATE



PCO #044

Lundgren Management  
Central Valley Office 1712 19th Street, #210A  
Bakersfield, California 93301  
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### Subcontract Potential Change Order #044: Relocation & Adjustment of Outlets

CONTRACT COMPANY:	Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield, California 93314	CONTRACT FOR:	BP#19 - BP#19 - Electrical
PCO NUMBER/REVISION:	044 / 0	CREATED BY:	Marlon Areas (Lundgren Management)
REQUEST RECEIVED FROM:	Greg Gadberry (Delta Electrical)	CREATED DATE:	10/12/2020
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:	\$2,786.42
SCHEDULE IMPACT:	0 days		

POTENTIAL CHANGE ORDER TITLE: Relocation & Adjustment of Outlets

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*  
Added cost to provide 5 phone jacks in Buildings A & B, relocate power and data outlets in Room A6 and A7 for furniture layout, and adjusted the depths of 21 outlet boxes in Room A31, A33, and A29 for new wall finishes per District request.

ATTACHMENTS:

MLK CO 42 FWD 16 Extra T&M Added telephone data rings at A & B - 01.pdf

Please Move Forward As Approved  
M. A. Ryan  
Director - Finance  
10/23/20

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

SIGNATURE \_\_\_\_\_ DATE 10.23.20

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

SIGNATURE \_\_\_\_\_ DATE 10-19-2020

Formula for Proposed Cost Change

		Amount	
<b>PRIME CONTRACTOR (Work self-performed by Prime Contractor)</b>			
1.	Labor	Attach itemized hours and rates. Rates per prevailing scale of work classifications, including Fringe Benefits.	1697.53
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.	509.27
3.	Material	Attach actual, itemized quantity and unit cost excluding sales tax.	303.54
4.	Equipment	Attach invoices.	2510.34
5.	Subtotal (cost only)	Subtotal of Items 1, 2, 3 & 4.	251.03
6.	O&P	Add Prime's Overhead & Profit, not to exceed 10% of Item 5.	25.04
7.	Sales Tax	Add sales tax for item 3. Material	2786.42
8.	Subtotal	Subtotal of Items 5, 6 & 7.	
<b>SUBCONTRACTOR (Work performed by a Subcontractor)</b>			
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	
<b>COMBINED TOTALS</b>			
19.	SUBTOTAL	Items 8 & 18.	
20.	BOND	Actual Bond Cost, not to exceed 2% of Item 19.	2786.42
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 16**  
**Extra for Delta Electric Change Order # 42**  
**Date: 8/19/2020**

QUANTITY	MATERIAL	PRICE	AMOUNT	LABOR UNITS	TOTAL HOURS
60	3/4 emt conduit	0.81	48.60	0	0.00
9	3/4 emt ss stl connector	1.21	10.89	0	0.00
4	3/4 emt ss stl coupling	1.23	4.92	0	0.00
16	3/4 emt strap	1.08	17.28	0	0.00
14	3/4 conduit bushing	1.07	14.98	0	0.00
5	4s deep box	1.79	8.95	0	0.00
5	4s x 1g ring	1.47	7.35	0	0.00
15	box support hanger	3.06	45.90	0	0.00
86	#8 x 3/4 screw	0.18	15.48	0	0.00
10	1 emt conduit	1.49	14.90	0	0.00
4	1 emt ss stl connector	1.46	5.84	0	0.00
4	1 emt strap	1.14	4.56	0	0.00
4	1 conduit bushing	1.22	4.88	0	0.00
4	3/4 pvc male adapter	1.11	4.44	0.3	1.20
2	1 pvc male adapter	1.21	2.42	0.3	0.60
4	3/4 steel flex conduit	0.87	3.48	0	0.00
2	3/4 flex connector	2.48	4.96	0	0.00
2	3/4 flex to emt connector	3.17	6.34	0	0.00
200	Cat 6 cable	0.26	52.00	0	0.00
6	Cat 6 jack	1.71	10.26	0	0.00
3	2g data wall plate	3.43	10.29	0	0.00
2	1g ss blank plate	2.41	4.82	0	0.00
		0.00	0.00	0	0.00
		0.00	0.00	0	0.00
		0.00	0.00	0	0.00
	<b>TOTAL MATERIALS</b>		<b>303.54</b>	<b>TOTAL HOURS</b>	<b>1.80</b>
	<b>OTHER CHARGES</b>	<b>TYPE</b>	<b>HOURS</b>	<b>RATE</b>	
					0.00
		Electrician	24.00	91.95	2206.80
					0.00
	<b>TOTAL OTHER</b>	0.00			0.00
					0.00
	<b>DESCRIPTION OF WORK</b>				
	1. Add 5 phone jacks in Buildings A & B Jeff		<b>TOTAL LABOR</b>		2206.80
	2. Relocate power and data outlets in A6 & A7 for furniture layout. Daniel		<b>TOTAL MATERIALS</b>		303.54
	3. Adjusted depth of 21 outlet boxes in A31, A33, and A29 for new wall finishes. Daniel		<b>TOTAL OTHER CHARGES</b>		0.00
			<b>10%</b>		251.03
			<b>TAX</b>		25.04
			<b>TOTAL</b>		2786.42