



CCO #028

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 #028: Added Conduits, Power Outlets & GFIs

CONTRACT COMPANY:	Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield, California 93314	CONTRACT FOR:	BP#19 :BP#19 - Electrical
DATE CREATED:	10/14/2020	CREATED BY:	Marlon Areas (Lundgren Management)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	Arek Sliwa (Lundgren Management)	REVIEWED BY:	
DUE DATE:	10/14/2020	REVIEW DATE:	10/14/2020
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	0 days	EXECUTED:	No
		TOTAL AMOUNT:	\$ 2,988.59

DESCRIPTION:
Bakersfield City School District
New Elementary School Increment 2 & 3
Change Order No 28 Narrative

Item 01, PCO#045:

Added cost to provide conduits through the roof for antenna and gunshot detector, and for the addition of power outlets and GFIs for deodorizer at the trash compactor per District request.

Add \$2,988.59

Total Added Cost: \$2,988.59

ATTACHMENTS:
[Delta Electrical - BP#19 - PCO #045 - Added Conduits, Power Outlets & GFIs.pdf](#)



POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
045	Added Conduits, Power Outlets & GFIs	0 days	\$2,988.59
Total:			\$2,988.59

The original (Contract Sum) \$ 2,897,888.00
 Net change by previously authorized Change Orders (\$-54,115.13)
 The contract sum prior to this Change Order was \$ 2,843,772.87
 The contract sum will be increased by this Change Order in the amount of \$ 2,988.59
 The new contract sum including this Change Order will be \$ 2,846,761.46
 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

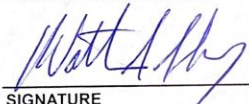
 11/4/2020
 SIGNATURE DATE

 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

 10-19-2020
 SIGNATURE DATE



PCO #045

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Subcontract Potential Change Order #045: Added Conduits, Power Outlets & GFIs

CONTRACT COMPANY:	Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield, California 93314	CONTRACT FOR:	BP#19 - BP#19 - Electrical
PCO NUMBER/REVISION:	045 / 0	CREATED BY:	Marion 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:	\$2,988.59
SCHEDULE IMPACT:	0 days		

POTENTIAL CHANGE ORDER TITLE: Added Conduits, Power Outlets & GFIs

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Added cast to provide conduits through the roof for antenna and gunshot detector, and for the addition of power outlets and GFIs for deodorizer at the trash compactor per District request.

ATTACHMENTS:

MLK CO 43 FWD 17 Extra T&M Added roof & deodorizer B 01.pdf

PLEASE MOVE FORWARD AS APPROVED

Maury A. Pugh

Dinosaur - Facilities

10/13/20

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

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

[Signature]

10-23-20

SIGNATURE DATE

[Signature]

10-19-2020

SIGNATURE DATE

Formula for Proposed Cost Change

Amount

PRIME CONTRACTOR (Work self-performed by Prime Contractor)

1.	Labor	Attach itemized hours and rates. Rates per prevailing scale of work classifications, including Fringe Benefits.	1839.00
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.	551.70
3.	Material	Attach actual, itemized quantity and unit cost excluding sales tax.	303.44
4.	Equipment	Attach invoices.	2694.14
5.	Subtotal (cost only)	Subtotal of Items 1, 2, 3 & 4.	269.41
6.	O&P	Add Prime's Overhead & Profit, not to exceed 10% of Item 5.	25.03
7.	Sales Tax	Add sales tax for item 3. Material	2988.59
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.	2988.59
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 17
Extra for Delta Electric Change Order # 43
Date: 8/19/2020

QUANTITY	MATERIAL	PRICE	AMOUNT	LABOR UNITS	TOTAL HOURS
30	3/4 emt conduit	0.81	24.30	0	0.00
1	3/4 emt ss stl connector	1.21	1.21	0	0.00
4	3/4 emt ss stl coupling	1.23	4.92	0	0.00
5	3/4 emt strap	1.08	5.40	0	0.00
1	3/4 conduit bushing	1.07	1.07	0	0.00
40	1 emt conduit	1.49	59.60	0	0.00
1	1 emt ss stl connector	1.46	1.46	0	0.00
5	1 emt strap	1.14	5.70	0	0.00
1	1 conduit bushing	1.22	1.22	0	0.00
4	1 emt ss stl coupling	1.42	5.68	0	0.00
1	3/4 weathhead	8.14	8.14	0	0.00
10	#8 x 3/4 screw	0.18	1.80	0	0.00
30	3/4 pvc conduit	0.62	18.60	0	0.00
2	3/4 pvc female adapter	1.18	2.36	0	0.00
2	3/4 pvc ell	1.48	2.96	0	0.00
6	3/4 pvc coupling	1.12	6.72	0	0.00
2	3/4 x 24 gavl rigid bipple	14.43	28.86	0	0.00
1	1g wp deep box	9.88	9.88	0	0.00
1	1g wp gfi cover	14.71	14.71	0	0.00
1	20a gfi receptacle	24.69	24.69	0	0.00
300	#12 str wire	0.24	72.00	0	0.00
6	wire n ut	0.36	2.16	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		303.44	TOTAL HOURS	0.00
OTHER CHARGES		TYPE	HOURS	RATE	
					0.00
		Electrician	26.00	91.95	2390.70
					0.00
	TOTAL OTHER	0.00			0.00
					0.00
DESCRIPTION OF WORK					
1. Add Conduit thru roof for abtenna & gunshot Detector. Jeff				TOTAL LABOR	2390.70
2. Add power outlet and GFI for Deodoriaer at Trash Compactor. Daniel				TOTAL MATERIALS	303.44
				TOTAL OTHER CHARGES	0.00
				10%	269.41
				TAX	25.03
				TOTAL	2988.59