



CCO #031

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 #031: Additional Work at Building B

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:	\$ 6,801.36

DESCRIPTION:
Bakersfield City School District
New Elementary School Increment 2 & 3
Change Order No 31 Narrative

Item 01, PCO#048:

Removal and reinstallation of devices for installation of graphics in Multi-Purpose room, and removal and reinstallation of devices for ceiling tile replacement at Serving Room.

Add \$6,801.36

Total Added Cost: \$6,801.36

ATTACHMENTS:

Delta Electrical - BP#19 - PCO #048 - Additional Work at Building B.pdf



POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
048	Additional Work at Building B	0 days	\$6,801.36
Total:			\$6,801.36

The original (Contract Sum) \$ 2,897,888.00
 Net change by previously authorized Change Orders (\$-44,985.44)
 The contract sum prior to this Change Order was \$ 2,852,902.56
 The contract sum will be increased by this Change Order in the amount of \$ 6,801.36
 The new contract sum including this Change Order will be \$ 2,859,703.92
 The contract time will not be changed by this Change Order by 0 days.

Bakersfield City School District
 1300 Baker Street
 Bakersfield, California 93305

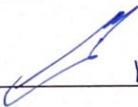
Integrated Designs
 6011 N. Fresno, Suite 130
 Fresno, California 93710


 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 #048

Lundgren Management
Central Valley Office 1712 19th Street, #210A
Bakersfield, California 93301
Phone (861) 324-4144

Project: 03-118394 - BCSD New ES Increment 2 & 3 (Dr. Martin Luther
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Bakersfield, California 93307
Phone: 6612571805

Subcontract Potential Change Order #048: Additional Work at Building B

CONTRACT COMPANY:	Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield, California 93314	CONTRACT FOR:	BP#19 - BP#19 - Electrical
PCO NUMBER/REVISION:	048 / 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		
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:	Increment 2 & 3	PAID IN FULL:	No
SCHEDULE IMPACT:	0 days	TOTAL AMOUNT:	\$6,801.36

POTENTIAL CHANGE ORDER TITLE: Additional Work at Building B

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Removal and reinstallation of devices for installation of graphics in Multi-Purpose room, and removal and reinstallation of devices for ceiling tile replacement at Serving Room.

ATTACHMENTS:
[MLK CO 46 FWD 20 Extra T&M Bldg B IDF relo & data 01.pdf](#)

Please Move Forums As Appropriate

May A. Rogers

Director - 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

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.	3324.34
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.	997.31
3.	Material Attach actual, itemized quantity and unit cost excluding sales tax.	1731.54
4.	Equipment Attach invoices.	6053.19
5.	Subtotal (cost only) Subtotal of Items 1, 2, 3 & 4.	605.32
6.	O&P Add Prime's Overhead & Profit, not to exceed 10% of Item 5.	142.85
7.	Sales Tax Add sales tax for item 3. Material	6801.36
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.	6801.36
21.	TOTAL Items 19 and 20	

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

MLK Elementary School
 BCS D

COST BREAKDOWN FOR FWD 20
Extra for Delta Electric Change Order # 46
Date: 9/15/2020

QUANTITY	MATERIAL	PRICE	AMOUNT	LABOR UNITS	TOTAL HOURS
6	2 pvc female adapter	1.62	9.72	0	0.00
3	2 pvc female adapter	1.33	3.99	0	0.00
1	4s blank cover	1.47	1.47	0	0.00
15	12-2 mc cable	0.94	14.10	0	0.00
30	#8 x 3/4 screw	0.18	5.40	0	0.00
2	mc cable connector	1.95	3.90	0	0.00
3520	Cat 6 cable	0.26	915.20	0	0.00
800	Cat 6A cable	0.38	304.00	0	0.00
30	1 emt conduit	1.49	44.70	0	0.00
3	1 emt ss stl connector	1.46	4.38	0	0.00
6	1 emt strap	1.14	6.84	0	0.00
6	1 conduit bushing	1.22	7.32	0	0.00
1	ground pigtail	1.43	1.43	0	0.00
1	20a surge suppressor recept	38.50	38.50	0	0.00
2	4s deep box	1.94	3.88	0	0.00
1	4s 2g raised device coaver	2.17	2.17	0	0.00
3	mc 1h strap	1.17	3.51	0	0.00
70	2 emt conduit	3.43	240.10	0	0.00
6	2 emt ss stl connector	2.90	17.40	0	0.00
12	2 emt strap	1.85	22.20	0	0.00
20	2 conduit bushing	2.51	50.20	0	0.00
2	strut	2.26	4.52	0	0.00
3	2 strut strap	3.58	10.74	0	0.00
3	2 D ring	3.91	11.73	0	0.00
6	1/4 x 2 lag bolt	0.69	4.14	0	0.00
	TOTAL MATERIALS		1731.54	TOTAL HOURS	0.00
OTHER CHARGES		TYPE	HOURS	RATE	
					0.00
		Electrician	47.00	91.95	4321.65
					0.00
	TOTAL OTHER	0.00			0.00
					0.00
DESCRIPTION OF WORK					0.00
Building B Time and material projects					0.00
1. Relocate IDF rack and all cabling from Table Storage Rm to Lighting Control m					
2. Removal and re-installation of devices for installation of graphics in Multi-Purpose Rm					
TOTAL LABOR					4321.65
TOTAL MATERIALS					1731.54
3. Removal and re-installation of devices for ceiling tile replacement at Serving					
TOTAL OTHER CHARGES					0.00
					5%
					10%
					605.32
					TAX
					142.85
					TOTAL
					6801.36