



CCO #033

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 #033: Buildings C & D Data Cable Changes**

<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>	(\$17,962.38)

**DESCRIPTION:**  
Bakersfield City School District  
New Elementary School Increment 2 & 3  
Change Order No 33 Narrative

**Item 01, PCO#050:**

Credit to delete six data cables in each classroom of Building D and seven data cables in each classroom of Building C and leaving 4 cables to be coiled up with 40ft wire with no ends in each classroom per RFI#185.

Credit \$-17,962.38

Total Credited Cost: \$-17,962.38

**ATTACHMENTS:**  
[Delta Electrical - BP#19 - PCO #050 - Buildings C & D Data Cable Changes.pdf](#)



POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:


PCO #	Title	Schedule Impact	Amount
050	Buildings C & D Data Cable Changes	0 days	(\$17,962.38)
<b>Total:</b>			(\$17,962.38)

The original (Contract Sum)	\$ 2,897,888.00
Net change by previously authorized Change Orders	(\$-33,582.30)
The contract sum prior to this Change Order was	\$ 2,864,305.70
The contract sum will be decreased by this Change Order in the amount of	(\$-17,962.38)
The new contract sum including this Change Order will be	\$ 2,846,343.32
The contract time will not be changed by this Change Order by 0 days.	

**Bakersfield City School District**  
 1300 Baker Street  
 Bakersfield, California 93305

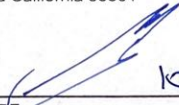
**Integrated Designs**  
 6011 N. Fresno, Suite 130  
 Fresno, California 93710

 \_\_\_\_\_  
 SIGNATURE DATE 11/4/2020

 \_\_\_\_\_  
 SIGNATURE DATE 10.29.20

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

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

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

 \_\_\_\_\_  
 SIGNATURE DATE 10.19.2020



PCO #050

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### Subcontract Potential Change Order #050: Buildings C & D Data Cable Changes

CONTRACT COMPANY:	Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield, California 93314	CONTRACT FOR:	BP#19 - BP#19 - Electrical
PCO NUMBER/REVISION:	050 / 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:	RFI#185		
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:	Increment 2 & 3	PAID IN FULL:	No
SCHEDULE IMPACT:	0 days	TOTAL AMOUNT:	(\$17,962.38)

POTENTIAL CHANGE ORDER TITLE: Buildings C & D Data Cable Changes

CHANGE REASON: Client Request

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

Credit to delete six data cables in each classroom of Building D and seven data cables in each classroom of Building C and leaving 4 cables to be coiled up with 40ft wire with no ends in each classroom per RFI#185.

**ATTACHMENTS:**

[MLK CO 48 FWD 22 Credit Delete data at C & D 01.pdf](#)

PLEASE Move Forward As Approved

Mary A. Ruff  
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  DATE 10-23-20

SIGNATURE  DATE 10-19-2020

**Formula for Proposed Cost Change**

		Amount
<b>PRIME CONTRACTOR</b> (Work self-performed by Prime Contractor)		
1.	Labor	Attach itemized hours and rates. Rates per prevailing scale of work classifications, including Fringe Benefits.
2.	Labor Burden	Add Prime's actual Liability and Property Damage Ins., Worker's Comp. Ins., Social Security, Unemployment Taxes, not to exceed <b>30%</b> of Item 1.
3.	Material	Attach actual, itemized quantity and unit cost excluding sales tax.
4.	Equipment	Attach invoices.
5.	Subtotal (cost only)	Subtotal of Items 1, 2, 3 & 4.
6.	O&P	Add Prime's Overhead & Profit, not to exceed <b>10%</b> of Item 5.
7.	Sales Tax	Add sales tax for item 3. Material
8.	Subtotal	Subtotal of Items 5, 6 & 7.
<b>SUBCONTRACTOR</b> (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 <b>30%</b> 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 <b>10%</b> 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 <b>5%</b> 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 <b>2%</b> of Item 19.
21.	TOTAL	Items 19 and 20

-17962.38

-17962.38