



CCO #034

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 #034: Deletion of Data Cables in Buildings E & F

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:	(\$14,040.25)

DESCRIPTION:
Bakersfield City School District
New Elementary School Increment 2 & 3
Change Order No.34 Narrative

Item 01, PCO#051:

Credit to delete 8 data cables in each classroom of Building E & F and leave 4 cables coiled up with 40ft wire with no ends in each classroom per RFI#235.

Credit \$-14,040.25

Total Credited Cost: \$-14,040.25

ATTACHMENTS:

Delta Electrical - BP#19 - PCO #051 - Deletion of Data Cables in Buildings E & F.pdf



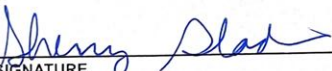
POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
051	Deletion of Data Cables in Buildings E & F	0 days	(\$14,040.25)
Total:			(\$14,040.25)

The original (Contract Sum)	\$ 2,897,888.00
Net change by previously authorized Change Orders	(\$-51,544.68)
The contract sum prior to this Change Order was	\$ 2,846,343.32
The contract sum will be decreased by this Change Order in the amount of	(\$-14,040.25)
The new contract sum including this Change Order will be	\$ 2,832,303.07
The contract time will not be changed by this Change Order by 0 days.	

Bakersfield City School District
 1300 Baker Street
 Bakersfield, California 93305

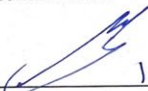
Integrated Designs
 6011 N. Fresno, Suite 130
 Fresno, California 93710

 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 #051

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Subcontract Potential Change Order #051: Deletion of Data Cables in Buildings E & F

CONTRACT COMPANY:	Delta Electrical 323 Romance Ct. Bakersfield, CA 93314 Bakersfield, California 93314	CONTRACT FOR:	BP#19 - BP#19 - Electrical
PCO NUMBER/REVISION:	051 / 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#235		
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:	Increment 2 & 3	PAID IN FULL:	No
SCHEDULE IMPACT:	0 days	TOTAL AMOUNT:	(\$14,040.25)

POTENTIAL CHANGE ORDER TITLE: Deletion of Data Cables in Buildings E & F

CHANGE REASON: Client Request

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

Credit to delete 8 data cables in each classroom of Building E & F and leave 4 cables coiled up with 40ft wire with no ends in each classroom per RFI#235.

ATTACHMENTS:

[MLK CO 49 FWD 23 Credit Delete data at C & D 01.pdf](#)

Please Move Forward As Approp


Mary A. Nelson


DUNSTON - 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

 10-23-20
SIGNATURE DATE

 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.	_____
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.	_____
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 10% of Item 5.	_____
7.	Sales Tax Add sales tax for item 3. Material	_____
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	-14040.25
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	-14040.25