# ATTACHMENT C AGREEMENT 2006, AMENDMENT NO.1

# Agreement # 2006

# AMENDMENT TO AGREEMENT BETWEEN THE KINGS COUNTY AREA PUBLIC TRANSIT AGENCY AND CM CONSTRUCTION SERIVCES, INC.

THIS AMENDMENT is made and entered into the 23<sup>rd</sup> day of August 2023 by and between the KINGS COUNTY AREA PUBLIC TRANSIT AGENCY, and entity established by a joint powers agreement entered into between the County of Kings and the Cities of Avenal, Hanford, and Lemoore (hereinafter referred to as "AGENCY" or "KCAPTA"), and CM Construction Services, Inc., (hereinafter referred to as the "FIRM", "CONTRACTOR", "BIDDER" OR "VENDOR"

### WITNESSETH

WHEREAS, pursuant to that certain agreement entered into between AGENCY and CONTRACTOR and dated April 22, 2020, CONTRACTOR agreed to perform services related to the Construction of the KART Transit Center ("PROJECT") (said agreement is hereafter referred to as the "AGREEMENT") and is attached hereto and incorporated herein by this reference; and

WHEREAS, the PROJECT had to be rebid, thereby affecting the Pre-Construction Services and the Bidding Services, described more particularly in the "Amendment #1" submitted CONTRACTOR, attached hereto and incorporated herein by this reference; and

**WHEREAS,** in addition to the need to rebid, the Pre-Construction Services were affected by the 1- year coordinating Rule 20 with Southern California Edison.

NOW, THEREFORE, IT IS MUTUALLY AGREED that the AGREEMENT shall remain in full force and effect, except that Section III(B) in the AGREEMENT shall be restated as follows:

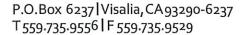
# III. COMPENSATION

General Counsel

B. AGENCY's maximum cumulative payment obligation under this Agreement shall not exceed One Million Twenty-Five Thousand Dollars (\$1,025,000.00), including all amounts payable to CONTRACTOR for all costs, including but not limited to direct labor, other direct costs, subcontracts, indirect costs including, but not limited to, leases, materials, taxes, insurance, and profit.

IN WITNESS WHEREOF this Amendment is executed on the day and year first above written.

IN WITHLOS WITENLOI, this Amendment is executed	on the day and year mist above written.
KINGS COUNTY AREA PUBLIC TRANSIT AGENCY	CM CONSTRUCTION SERVCIES, INC
Joe Neves Chairman	Monique Miron President
Approved as to Form	





#### AMMENDMENT #1

Per Article XIII MISCELLANEOUS PROVISIONS of the Construction Management Agreement 1920-02 this Amendment #1 makes changes to Paragraph F Integration/Modification changes. The project will extend the bidding process by 4 months due to rebidding the project. This rebid affects the Pre-Construction Services and the Bidding Services. In addition, the Pre-Construction Services were affected by 1 year for coordinating Rule 20 with SCE, which has not been issued. The changes are itemized on the Attached Exhibit B – Price Proposal.

#### CONSTRUCTION MANAGEMENT AGREEMENT

# Article III Compensation

III.	CON	MPEN	ISAT	TION
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- A. In accordance with the terms and condition of this Contract, KCAPTA shall pay CONTRACTOR on a FIXED PRICE bases at the fully burdened fixed rates stated herein in accordance with the provisions, of this Section and subject to the maximum, cumulative payment.
- B. KCAPTA's maximum cumulative payment obligation under this Agreement shall not exceed One Million Dollars (1,000,000.00), including all amounts payable to CONTRACTOR for all costs, including but not limited to direct labor, other direct costs, subcontracts, indirect costs including, but not limited to, leases, materials, taxes, insurance, and profit.

Pre-Construction Services: Line item #3 increase \$4,000 for additional Utility Coordination with SCE Rule 20.

Pre-Construction Services: Line item #7 increase \$\$5,000 to rewrite Specs/Front ends due to rebid. Bidding Services: Increase Bidding Services \$16,000 due to rebid.

The parties have executed this Amendment in Kings County, California.

Kings Area Rapid Transit Agency

CM Construction Services, Inc.

Monique Miron Services University Monique Miron Miron, President

Angie Dow, Executive Director

CM Construction Services, Inc.

Monique Miron, President

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Α	В		С		D		E		F	G
					Work Co From Previous	mple	eted	Total 0	Completed To Date (D	
Item No.	Description of Work	,	Scheduled Value		Applications (D + E)		This Period		+ E)	% (F/C
	Pre-Construction Phase									
	Design Bidding Services									
1	Prepare Architectural RFQ	\$	5,000.00		5,000.00	\$	-	\$	5,000.00	1009
2	Pre-bid Conf & Meetings	\$	2,500.00	\$	2,500.00	\$	-	\$	2,500.00	1009
3	Pre-bid RFIs and Addendums	\$	3,000.00	\$	3,000.00	\$	•	\$	3,000.00	1009
4 5	Bid Review	\$	2,500.00 2,500.00	\$	2,500.00 2,500.00	\$	-	\$	2,500.00 2,500.00	1009
6	Due Diligence / Bid Review / Recommendation Prepare NOA, Contracts, NTP	\$	2,500.00		2,500.00	\$	-	\$	2,500.00	1007
	repair (1074, contains, 111)	\$	18,000.00	<u> </u>	2,000.00	<u> </u>		<u> </u>	2,000.00	1007
	Pre-Construction Services									4000
1	Comm, Meetings & Correspondence	\$	75,000.00		75,000.00			\$	75,000.00	1009
2	Coordinate/Develop Design Drawings	\$	30,000.00		30,000.00			\$	30,000.00	1009
3 4	Coordinate Utilities (Gas, Water, SS/SD, Power,1 Develop/Update Master Schedule	9	29,000.00 15,000.00	\$	25,000.00 15,000.00			\$	25,000.00 15,000.00	1009
5	Construction Budget Reviews (CD 50%, 80% 100	S	35,000.00		35,000.00			\$	35,000.00	1009
6	Constructability Review (CD 50%, 80% 100%)	\$	35,000.00		35,000.00			\$	35,000.00	100
7		65.1	25,000.00	\$	20,000.00			\$	20,000.00	809
8	Permitting Assistance	\$	15,000.00	\$	15,000.00			\$	15,000.00	1009
		\$	259,000.00							
	Dharad Biddian C. J. Ch. B.									
4	Phase 1 - Bidding Services - Site Demo	4	2 000 00	0	2 000 00	•		•	2 000 00	100
1 2	Site and Job Walks Pre-bid Conf & Meetings	\$	2,000.00 2,500.00	\$	2,000.00 2,500.00	\$	0.50 0.50	\$	2,000.00 2,500.00	100
3	Pre-bid RFIs and Addendums	\$	4,000.00		4,000.00	\$	-	\$	4,000.00	100
4	Bid Opening	\$	2,500.00		2,500.00	\$	-	\$	2,500.00	100
5	Due Diligence / Bid Review / Recommendation	\$	2,500.00		2,500.00		-	\$	2,500.00	100
6	Prepare NOA, Contracts, NTP	\$	2,500.00	\$	2,500.00	\$	-	\$	2,500.00	100
		\$	16,000.00							
					•					
1	Phase 2 - Bidding Services - KART Building Site and Job Walks	\$	4,000.00	¢	2,000.00			\$	2,000.00	509
2	Pre-bid Conf & Meetings	\$	5,000.00					\$	2,500.00	509
3	Pre-bid RFIs and Addendums	\$	8,000.00					\$	4,000.00	509
4	Bid Opening	\$	5,000.00					\$	2,500.00	509
5	Due Diligence / Bid Review / Recommendation	\$	5,000.00					\$	2,500.00	509
6	Prepare NOA, Contracts, NTP	\$	5,000.00	\$	2,500.00			\$	2,500.00	509
		\$	32,000.00							
	Construction Phase									
	Phase 1 - Construction Services - Site Demo	•	F 000 00	^	0.000.00	•		^	2 200 00	000
1	Coordinate Mobilization	\$	5,000.00				-	\$	3,000.00 12,500.00	609
2 3	General Administration ReviewProcess Progress Payments	\$	20,000.00 5,000.00			\$		\$	2,500.00	509
4	Comm/Corres (A/E, Owner, GC)	\$	13,500.00			\$	-	\$	5,000.00	379
5	Onsite Inspections / Photo Document	\$	13,500.00			\$		\$	-	09
6	RFI Review and Processing	\$				\$		\$	-	09
7	Submittal Review and Processing	\$	9,000.00	\$		\$	-	\$	-	09
8	Change Order Management	\$				\$		\$	-	09
9	Claims Review and Analysis	\$				\$	-	\$	-	09
10	Coordination of Testing and Inspections	\$				\$	-	\$	-	09
11 12	As-built Drawings Project Closeout	\$				\$	₩ 	\$		09
12	r roject Gioscout	\$		Ą		Ą		4		07
	Phone Construction Co. 1 WARE THE									
	Phase 2 - Construction Services - KART Buildin									
1	Coordinate Mobilization	\$			-	\$	-	\$		09
2	General Administration	\$				\$	7	\$	5	09
3	Review/Process Progress Payments	\$				\$	-	\$	-	09
4 5	Comm/Corres (A/E, Owner, GC)	\$				\$	5	\$		09 09
6	Onsite Inspections / Photo Document RFI Review and Processing	\$				\$	-	\$	-	09
7	Submittal Review and Processing	\$				\$	2	\$	i i	09
8	Change Order Management	\$				\$	-	\$	-	09
9	Claims Review and Analysis	\$				\$	-	\$		09
10	Coordination of Testing and Inspections	\$	25,000.00		-	\$	=	\$	=	09
11	Coordinate Owner's FF&E	\$	10,000.00		-	\$	-	\$	-	09
12	As-built Drawings	\$				\$	-	\$	-	09
13	Start-up and Commissioning Support	\$				\$	-	\$	-	09
14	Project Closeout / O&M / Training	\$			-	\$		\$	<u> </u>	09
		\$	600,000.00							
		\$	1,025,000.00	. \$	323,000.00	\$	-	\$	323,000.00	32





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Kings Area Rapid Transit Agency

CM Construction Services, Inc.

Monique Miron Services, Inc.

Monique Miron Services, Inc.

Monique Miron, President

Monique Miron, President

Contract # 1920-02 Ammendment #1 Invoice No: Application Date: Period To:

						e en	00 10:				
A	В		C		D Work Co	m-1	E		F	G	
					From Previous	mple		Total Com	oleted To Date (D		
Item No.	Description of Work	Sc	cheduled Value		Applications (D + E)		This Period		+ E)	% (F/C	
	Pre-Construction Phase										
	Design Bidding Services										
1	Prepare Architectural RFQ	\$	5,000.00	\$	5,000.00	\$	-	\$	5,000.00	100%	
2	Pre-bid Conf & Meetings	\$	2,500.00	\$	2,500.00	\$	-	\$	2,500.00	1009	
3	Pre-bld RFIs and Addendums	\$	3,000.00	\$	3,000.00	\$	-	\$	3,000.00	1009	
4	Bid Review	\$	2,500.00	\$	2,500.00		-	\$	2,500.00	1009	
5	Due Diligence / Bid Review / Recommendation	\$	2,500.00	\$	2,500.00	\$	-	\$	2,500.00	1009	
6	Prepare NOA, Contracts, NTP	\$	2,500.00	\$	2,500.00	\$	-	\$	2,500.00	1009	
		\$	18,000.00								
	Pre-Construction Services										
1	Comm, Meetings & Correspondence	\$	75,000.00	\$	75,000.00			\$	75,000.00	1009	
2	Coordinate/Develop Design Drawings	\$	30,000.00	\$	30,000.00			\$	30,000.00	1009	
3	Coordinate Utilities (Gas, Water, SS/SD, Power,1	\$	29,000.00		25,000.00			\$ .	25,000.00	86%	
4	Develop/Update Master Schedule	\$	15,000.00		15,000.00			\$	15,000.00	1009	
5	Construction Budget Reviews (CD 50%, 80% 100		35,000.00	\$	35,000.00			\$	35,000.00	1009	
6	Constructability Review (CD 50%, 80% 100%)	\$	35,000.00	\$	35,000.00			\$	35,000.00	1009	
7 8	Construction Front End/Spec Development & Re	\$	25,000.00 15,000.00		20,000.00			\$ .	20,000.00	80% 1009	
0	Permitting Assistance	\$	259,000.00	4	15,000.00			· ·	15,000.00	1007	
		4	200,000.00								
	Phase 1 - Bidding Services - Site Demo										
1	Site and Job Walks	\$	2,000.00		2,000.00		2	\$	2,000.00	100	
2	Pre-bid Conf & Meetings	\$	2,500.00		2,500.00		-	\$	2,500.00	100	
3	Pre-bid RFIs and Addendums	\$	4,000.00		4,000.00	\$	-	\$	4,000.00	100	
4	Bid Opening	\$	2,500.00		2,500.00	\$	•	\$ \$	2,500.00	100	
5 6	Due Diligence / Bid Review / Recommendation Prepare NOA, Contracts, NTP	\$	2,500.00 2,500.00		2,500.00 2,500.00			\$	2,500.00 2,500.00	100	
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		~	10,000.00								
	Phase 2 - Bidding Services - KART Building										
1	Site and Job Walks	\$	4,000.00		2,000.00			\$	2,000.00	509	
2	Pre-bid Conf & Meetings	\$	5,000.00		2,500.00			\$	2,500.00	509	
3	Pre-bid RFIs and Addendums	\$	8,000.00		4,000.00			\$	4,000.00	509	
4	Bid Opening .	\$	5,000.00		2,500.00			\$	2,500.00	509	
5 6	Due Diligence / Bid Review / Recommendation Prepare NOA, Contracts, NTP	\$	5,000.00 5,000.00		2,500.00 2,500.00			\$ \$	2,500.00 2,500.00	509 509	
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	Construction Phase										
	Phase 1 - Construction Services - Site Demo										
1	Coordinate Mobilization	\$	5,000.00	S	3,000.00	\$	2	\$	3,000.00	609	
2	General Administration	\$	20,000.00		12,500.00			\$	12,500.00	639	
3	ReviewProcess Progress Payments	\$	5,000.00		2,500.00	\$		\$	2,500.00	509	
4	Comm/Corres (A/E, Owner, GC)	\$	13,500.00	\$	5,000.00	\$	-	\$	5,000.00	379	
5	Onsite Inspections / Photo Document	\$	13,500.00		-	\$	-	\$	-	0%	
6	RFI Review and Processing	\$	9,000.00		-	\$	-	\$ .	~	0%	
7	Submittal Review and Processing	\$	9,000.00		-	\$	-	\$		0%	
8	Change Order Management	\$	6,500.00			\$	-	\$	-	0% 0%	
9 10	Claims Review and Analysis	\$	3,500.00 5,000.00		_	\$	_	\$ \$	-	0%	
11	Coordination of Testing and Inspections As-built Drawings	\$	5,000.00			\$	0	\$	-	0%	
12	Project Closeout	\$	5,000.00			\$	-	\$	-	0%	
	•	\$	100,000.00								
	Phase 2 Construction Construction WARY P. C.	_									
	Phase 2 - Construction Services - KART Buildin	g							•		
1	Coordinate Mobilization	\$	10,000.00	\$	-	\$	-	\$	=	09	
2	General Administration	\$	150,000.00			\$		\$	-	0%	
3	ReviewProcess Progress Payments	\$	30,000.00			\$	-	\$	-	09	
4	Comm/Corres (A/E, Owner, GC)	\$	100,000.00			\$	-	\$	-	09	
5	Onsite Inspections / Photo Document	\$	100,000.00			\$	(* t)	\$	-	09	
6	RFI Review and Processing	\$	40,000.00 40,000.00			\$	-	\$	-	09	
7 8	Submittal Review and Processing Change Order Management	\$	25,000.00			\$	-	\$	-	09	
9	Claims Review and Analysis	\$	20,000.00			\$		\$	-	09	
10	Coordination of Testing and Inspections	\$	25,000.00			\$	-	\$	-	09	
11	Coordinate Owner's FF&E	\$	10,000.00			\$	-	\$	-	09	
12	As-built Drawings	\$	10,000.00			\$	-	\$		09	
13	Start-up and Commissioning Support	\$	20,000.00			\$	-	\$	-	09	
14	Project Closeout / O&M / Training	\$	20,000.00	_		\$		\$		09	
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