ATTACHMENT C QUIRING LLC, CONTRACT CHANGE ORDER #002





CM Construction Services, Inc. PO Box 6237 Visalia, California 93290 Phone: +15597359556

Project: 23010 - HANF - KART Reginal Transit Facility

Prime Contract Change Order #002: CE #005 - ASI 01 Conforming Se

FROM:

TO:

Kings County Area Public Transit Agency

(KCAPTA)

610 W 7th Street

Hanford, California 93230

Quiring General LLC

5118 E Clinton Way, Ste. 201

Fresno, California 93727

DATE CREATED:

2/09/2024

CREATED BY:

Chris Hale (CM Construction Services,

Inc.)

CONTRACT STATUS:

Approved

REVISION:

0

DESIGNATED REVIEWER:

REVIEWED BY:

02/09/2024

INVOICED DATE:

DUE DATE:

PAID DATE:

SCHEDULE IMPACT:

0 days

EXECUTED:

REVIEW DATE:

No

REVISED SUBSTANTIAL

SIGNED CHANGE ORDER

COMPLETION DATE:

1:Transit Center

RECEIVED DATE: TOTAL AMOUNT:

\$214,250.71

CONTRACT FOR: DESCRIPTION:

CE #005 - ASI 01 Conforming Set of Plans

ASI 01 was issued after the bid documents and made changes they aligned was was approved to be built. The major impact of the changes were to the demolition, wet utilities and signage.

ATTACHMENTS:

RE_KART-ASI-001 Conforming Set.msg, PCO 2.pdf

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO# Title		Title Schedule Impact	
003	CE #005 - ASI 01 Conforming Se 0 days		\$214,250.71
		Total:	\$214,250.71

CHANGE ORDER LINE ITEMS:

PCO # 003: CE #005 - ASI 01 Conforming Se

#	Budget Code	Description	Amount
1		ASI 01 Conforming Set Changes	\$214,250.71
		Grand Total:	\$214,250.71

The original (Contract Sum)

\$29,205,000.00

Net change by previously authorized Change Orders

\$0.00

The contract sum prior to this Change Order was

\$29,205,000.00

The contract sum will be increased by this Change Order in the amount of

\$214,250.71

The new contract sum including this Change Order will be The contract time will not be changed by this Change Order. \$29,419,250.71

Printed On: 2/9/2024 12:18 PM



Charles Dillinger (RRM Design Group)

3765 S. Higuera St. San Luis Obispo, California 93401 Kings County Area Public Transit Agency (KCAPTA)

610 W 7th Street Hanford, California 93230 **Quiring General LLC**

5118 E Clinton Way, Ste. 201 Fresno, California 93727

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE



PENDING CHANGE ORDER

QUIRING GENERAL, LLC 23026 -- KART Transit Facility DATE: 02/07/2024

> Amount \$18.390.29

To: Chris Hale CM Construction Services, Inc. P.O. Box 6237 Visalia, CA 93290

1: ASI 01 Conforming Set Changes - Demo

From: Joe Bogart

QUIRING GENERAL, LLC

5118 EAST CLINTON WAY, SUITE 201

FRESNO, CA 93727

Below is the detail of our proposal to complete the following changes in contract work:

Reference: ASI 01

PCO Item

Scope: ASI 01 has been issued to capture permit changes after issuance of bid documents -The most significant changes include added storm drainage utiliy inlets and line extensions per sheet C5.10. Also included is added traffic sign salvage/reinstallation and added demolition of trees, in the intersection bulbouts. Our subcontractors have requested (18) additional working days to complete their offsite work scope should this change order be accepted, however the addition would NOT impact overall project critical path.

2 : ASI 01 Conforming Set Chang	es - Wet Utilities		\$194,558.90
3 : ASI 01 Conforming Set Chang	5		\$1,301.52
	occ organization	Total:	\$214,250.71
This PCO shall be valid for thirty (stime by0 days. Execution of proceed with the Work contempla	of this PCO shall se	and the control of th	
Submitted By:		Approved By:	
QUIRING GENERAL, LLC		CM Construction Services, In	c.
	02/07/2024	Obeta Hala	D .
Joe Bogart	Date	Chris Hale	Date

Change Order Request

QUIRING GENERAL, LLC 5118 E CLINTON WAY, SUITE 201 FRESNO, CA 93727

Phone: (559) 432-2800

Owner: KINGS COUNTY AREA PUBLIC TRANSIT AGENU

610 W. 7th Street Hanford, CA 93230 Project:

23026- / KART Transit Facility

200 East 7th Street Hanford, CA 93230

PCOType: EXTERNAL	PCOT	vne:	EXT	FRN	IAL
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	XTERNAL						
hange Orde	r Request #:	2	ASI 01 Conforming S	et Changes			
	Item :	1	ASI 01 Conforming Se	et Changes - Demo			
Phase	Description	1		Cost	Туре		Estimated Cos
022200.00	SITE DEMO		howe proposal dated 2/2/24		4	SUB	16,512.50
ASIUI	Changes - Reier i	о по маш	hews proposal dated 2/2/24	Subtotal Item	1		16,512.50
		Cost Type	Recap:			Mark up 0.00%	Amount 16,512.50
		4 30	BOONTRACT	Subtotal Item		0.00%	16,512.50
			BONI	······		1.00%	165.13
				RANCE -GL		1.20%	200.13
				RANCE -BR		1.20%	202.53
			FEE			7.67%	1,310.00
	Itom ·	2	ASI 01 Conforming S			tal For Item 1	18,390.29
Dhana	Item :	2	ASI 01 Conforming So	et Changes - Wet Util	lities	tal For Item 1	18,390.29
Phase	Description	1	ASI 01 Conforming So		lities Type		18,390.29
026000.00	Description	n TIES		et Changes - Wet Util	lities	tal For Item 1	18,390.29
026000.00	Description	n TIES	ASI 01 Conforming So	et Changes - Wet Util	lities Type		18,390.29
026000.00	Description	n FIES o Holloway Cost Type	/ proposal dated 2/2/24	et Changes - Wet Util	lities Type		18,390.29 Estimated Cos 173,594.59
026000.00	Description	n FIES o Holloway Cost Type	/ proposal dated 2/2/24	et Changes - Wet Util	lities Type	SUB Mark up	18,390.29 Estimated Cos 173,594.59
026000.00	Description	n FIES o Holloway Cost Type	/ proposal dated 2/2/24	Cost Subtotal Item	lities Type	SUB Mark up 0.00%	18,390.29 Estimated Cos 173,594.59 173,594.59 Amount 173,594.59
026000.00	Description	n FIES o Holloway Cost Type	/ proposal dated 2/2/24 Page Recap: BCONTRACT BONI	Cost Subtotal Item	lities Type	Mark up 0.00%	18,390.29 Estimated Cos 173,594.59 173,594.59 173,594.59 1,735.95
026000.00	Description	n FIES o Holloway Cost Type	proposal dated 2/2/24 Recap: BCONTRACT BONI	Cost Subtotal Item	lities Type	SUB Mark up 0.00%	Estimated Cos 173,594.59 173,594.59 173,594.59 173,594.59 1,735.95 2,103.97
026000.00	Description	n FIES o Holloway Cost Type	proposal dated 2/2/24 Recap: BCONTRACT BONI	Subtotal Item Subtotal Item Cost	lities Type	Mark up 0.00% 1.00% 1.20%	18,390.29 Estimated Cos 173,594.59 173,594.59 173,594.59 1,735.95

Change Order Request

QUIRING GENERAL, LLC 5118 E CLINTON WAY, SUITE 201 FRESNO, CA 93727

Phone: (559) 432-2800

Owner: KINGS COUNTY AREA PUBLIC TRANSIT AGENO 610 W. 7th Street Hanford, CA 93230

Project:

23026- / KART Transit Facility

200 East 7th Street Hanford, CA 93230

	Item: 3	ASI 01 Confo	orming Set Changes - Signag	je		
Phase	Description		Cost	Туре		Estimated Cost
027600.00	PAVEMENT MARKINGS	/ SIGNAGE		5	ОТН	1,207.50
			Subtotal Item	3		1,207.50
:	Cost Type F	Recap:			Mark up	Amount
:	5 OTHE	R			0.00%	1,207.50
			Subtotal Item			1,207.50
			BOND		1.00%	12.08
			INSURANCE -GL		1.20%	14.63
			INSURANCE -BR		1.20%	14.81
			FEE		4.20%	52.50
			Reques	sted To	otal For Item 3	1,301.52
			Total For Change Order			214,250.71

Approved By:	KINGS COUNTY AREA PUBLIC TRANSIT AGENCY	Submitted By:	QUIRING GENERAL, LLC
Signed:		Signed:	
Date:		Date:	



Fee Calulator

Project Manager Project Name	Joe Bogart KART Transit Center	PCO # Project Number	2/7/2024 002 23026
Trade Item		Trade Direc Cost	QG Markup
Matthews - Demo Revisions Holloway - Utility Revisions Signage - Signage Reinstallation		\$ 14,100.00 \$ 150,951.82 \$ 1,050.00	\$ 14,995.18
QG Markup Subtotal			\$ 16,357.68

HD Mathews Demolition & Excavation

PO Box 12483 Fresno Ca 93778

Office (559) 275-Demo (3366)

CSLB Lic. #: 843549

Proposal by: Pablo Guerrero 559-999-3380

Project Name: KART Demolition Scope ASI 1
Project Location: 200 E 7th Street Hanford

Proposal per demo sheets C2.00 and C2.10 dated 1/22/24

Addendums ____ acknowleged



Date: 2/2/2024 Client: Quiring General

Contact: Jacob

Project Engineer

Joe

Project Manager

Jordan

Superintendent

Item	Site Demolition	Approx	K	Price	Lump Sum
1 Mobiliza	ation	3	Ea		\$0.00
2 Remove	additional trees including rootballs	1	LS		\$0.00
3 Salvage	signs	1	LS		\$0.00
4 Demo &	remove additional concrete flatwork and a/c per new layouts	1	LS		\$0.00
5 Demo &	remove inlets and drains	1	LS		\$0.00
6 Haul off	& disposal for our scope of work is included	1	LS		\$0.00
				Total Bid	\$16.512.50

DIR: 3066

Special Provisions

Clear layouts by others
All work to occure during normal business hours
No demolition work for other sub trades is included
Fire hydrant relocation not included
Storm Drain removal not included

Standard Exclusions

- 1 Permits/ Notifications
- 2 Damage to unforseen utilities
- 3 Pedestrian Safety
- 4 Disposal of other contractor debris
- 5 Haul off of any spoils generated
- 6 Import of material
- 7 Temporary Fencing
- 8 Dust Control for other work than ours

- 9 Removal, remediation, and hauling of any hazardous waste or soils
- 10 Multiple Mobilizations- 1 per Bid (Additional mobilizations: \$1,500.00 per extra mob)
- 11 Change Orders without prior Execution
- 12 Electrical, gas, telephone disconnects or coordination with utility agencies
- 13 Shoring or Bracing
- 14 Prevailing wages
- 15 Standby time due to others
- 16 Layouts
- 17 Grubbing

Accepted	,2024	HD Mathews Demolition
Ву:		Approved:
Title:		By: Pablo Guerrero
Price is good for 30 day	s from bid date	

- *** By signing proposal above, this signed document is to become a binding contract for all legal purposes and insurance reqs.
- *** Should a separate contract be issued, this proposal & exclusions are to be added and reflected accordingly

Request for Change



Kris Bolts

Holloway Construction, Inc

RFC Number: 2 Date: 02/02/2024

Regarding:				
ASI #1 - Added Approx. (226') 12" Storr	m and (5) Curb Inlets	and the Removal of Appro	x. (126') of Exist	ing Storm Pipe
and (5) Existing Curb Inlets.		•		1
To:		Job Site:		
Quiring		KART-Kings Area	Rural Transit	
		5118 E Clinton Wa	ау	
		Suite 201		
		Fresno, CA 93727		
Requested By:	Phone:	E-ma	 ail:	
Kris Bolts	(559) 585-0368	pm@	hollowayconstruc	tioninc.net
		, 0	•	
Recipients:	Phone:	E-ma	sil·	
JoeBogart	(559) 301-9239		art@quiring.com	
30ebogan	(559) 501-9259	Juoga	it@quilig.com	
Requested Change:			Char	ge to Contract
Labor (Additional 17 Days)				\$ 54554.36
Equipment (HCI Owned Equipment)				\$ 13942.00
Materials (5) Curb Inlets (Additional Pip	e & Fittings)			\$ 43355.46
Subcontractors (Traffic Control One Lar	0 ,	aggers \$1800.00 Per Day)	\$ 30600.00
Subcontractors (Sawcutting)		. ,		\$ 8500.00
Overhead & Profit 15%				\$ 22642.77
				Ψ LLO IL.II
(*)				
		RFC Total		\$ 173594.59
Please respond by: 02/09/2024			•	

Joe Bogart

Quiring





CONSTRUCTION DOCUMENTS

CONSTRUCTION DOCUMENTS

CONFORMING SET

WINGS COUNTY PREA REGIONAL

WINGS COUNTY PREA REGIONAL

WINGS COUNTY PLAN

WINGS COUNTY PLAN

WINGS COUNTY PLAN

WINGS COUNTY PLAN

WINGS COUNTY PREA REGIONAL

OUT OF THE WANFORD, CA 93230

OUT OF THE WINGS COUNTY PREA PREAINTY

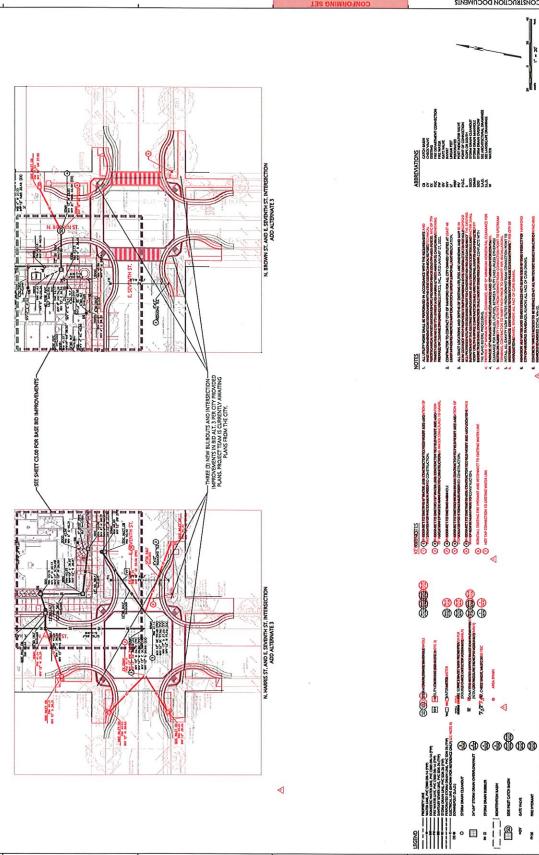
WINGS COUNTY PREA PREAINTY

WINGS COUNTY PREA PREAINTY

WINGS COUNTY PREA PREAINTY

WINGS COUNTY PREAINTY

WINGS COUNTY







CONSTRUCTION DOCUMENTS

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CONSTRUCTION PLAN WORD CONTROLL

TRANSIT FACILITY

SODE 771H STREEF, HANFORD, CA 93330

SODE 771H STREEF, HANFORD, CA 93330

CONTROLL

THE STREEF REGIONAL

THE STREEF REGIONAL

CONTROLL

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THE STREEF REGIONAL

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THE STREEF REGIONAL

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From: Chris Hale < chris@cmconstructionservices.com>

Sent: Thursday, December 21, 2023 12:44 PM

To: Joe Bogart < <u>ibogart@quiring.com</u>>
Subject: FW: KART-ASI-001 Conforming Set

[EXTERNAL EMAIL] This email originated outside of the Quiring General organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Joe

I have attached Charles' ASI with the changes to specs and plans. He has issued a complete conformance set.

I have not issued this to any others on your team.

I am shutting down the office today and I will be on vacation next week.

I will be around tomorrow and I am going to check the plans and I will be close to my computer and phone.

I will be back in town Wednesday and so not entirely on vacation and I will continue to process documents.

Call if you want or email me.

Dave will still be visiting the site.

Respectfully,

Chris Hale
Project Manager



P.O. BOX 6237, Visalia, CA 93290 P: (559) 735-9556 Cell: (559) 804-6685 F: (559) 735-9529 CA License #821243

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From: Charles Dellinger < cadellinger@rrmdesign.com >

Sent: Thursday, December 21, 2023 12:17 PM

To: Chris Hale < chris@cmconstructionservices.com; Dave Collinwood

dave@cmconstructionservices.com

Cc: Kara Davis < kldavis@rrmdesign.com >; Kim Martinez < kamartinez@rrmdesign.com >; Alex Martinez

<amartinez@rrmdesign.com>; Michael Scott < MLScott@rrmdesign.com>

Subject: KART-ASI-001 Conforming Set

Chris,

Below is the link to ASI-001 for the Conforming Plans and Specifications. This is incorporates in the documents everything that was clarified during the addenda process and with the public works review. Please let us know if you have any questions. I'll work on getting the cities documents aligned as well.

ASI-001 Conforming Documents

Best,



CHARLES DELLINGER

Senior Project Manager 3765 S. Higuera Suite 102 San Luis Obispo, CA 93401 (805) 543-1794

(805) 458-9480 mobile

rrmdesign.com

