

**ATTACHMENT F**  
**CHANGE ORDER #5 KART TRANSIT CENTER**  
**CONSTRUCTION PROJECT**



# PENDING CHANGE ORDER # 5

QUIRING GENERAL, LLC  
23026-- KART Transit Facility  
DATE: 03/18/2024

To: Dave Collinwood  
CM Construction Services, Inc.  
P.O. Box 6237  
Visalia, CA 93290

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 003 & RFI #26

Scope: ASI 03 has been issued to capture permit changes after issuance of bid documents for the onsite/offsite fire line revisions -  
The most significant changes include added fire line/hydrants and FDC/CV/PIV assembly. Also included is added building address signage, revision to sliding gate to west parking lot and added Knox products for site/building access for the Fire Dept. Our subcontractors have requested (11) additional working days to complete this work scope should this change order be accepted, however the addition would NOT impact overall project critical path.

PCO Item	Amount
1 : Fire Line Revisions - Holloway	\$153540.03
3 : Fire Access to Parking Lot - Yukon	\$4494.27
5 : Surveying - Bedrock	\$5571.93
4 : Fire Access to Buildings - Buyout	\$7455.01
2 : Building Addresses - SignWorks	\$8347.83

Total: \$179409.07

*This PCO shall be valid for thirty (30) days from the date of issue and shall change the Contract time by \_\_0\_\_ days. Execution of this PCO shall serve as direction to the Contractor to proceed with the Work contemplated herein.*

Submitted By:

QUIRING GENERAL, LLC

Approved By:

CM Construction Services, Inc.

Joseph Bogart

Digitally signed by Joseph Bogart  
DN: cn=US, email=jbogart@quiring.com,  
ou=Quiring General, LLC, cn=Joseph Bogart  
Reason: I am the author of this document.  
Date: 2024.03.18 15:05:30 -0700

03/18/2024

Joe Bogart

Date

Dave Collinwood

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 AGENCY  
610 W. 7th Street  
Hanford, CA 93230

Project: 23026- / KART Transit Facility  
200 East 7th Street  
Hanford, CA 93230

PCOType: EXTERNAL

Change Order Request # : 5 ASI 003 - Fire Dept Revisions

Item :	1	Fire Line Revisions - Holloway
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Phase	Description	Cost Type	Estimated Cost
026000.00	WET UTILITIES <i>Refer to Holloway's RFC No. 3 for ASI #3 fire line additions</i>	4 SUB	135,439.00
Subtotal Item 1			135,439.00

Cost Type Recap:		Mark up	Amount
4 SUBCONTRACT		0.00%	135,439.00
Subtotal Item			135,439.00

BOND	1.00%	1,354.39
INSURANCE -GL	1.20%	1,641.52
INSURANCE -BR	1.20%	1,661.22
FEE	9.60%	13,443.90

Requested Total For Item 1 153,540.03

Item :	2	Building Addresses - SignWorks
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Phase	Description	Cost Type	Estimated Cost
104200.00	I.D. DEVICES / SIGNAGE <i>Refer to SignWorks Estimate No. 34508 for added building address letters</i>	5 OTH	7,447.05
Subtotal Item 2			7,447.05

Cost Type Recap:		Mark up	Amount
5 OTHER		0.00%	7,447.05
Subtotal Item			7,447.05

BOND	1.00%	74.47
INSURANCE -GL	1.20%	90.26
INSURANCE -BR	1.20%	91.34
FEE	8.37%	644.71

Requested Total For Item 2 8,347.83



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**Item : 3 Fire Access to Parking Lot - Yukon**

Phase	Description	Cost Type	Estimated Cost
028200.00	FENCES & GATES <i>Refer to Yukon proposal dated 3/4/24 for Gate Key Switch add &amp; Operated Gate Change</i>	4 SUB	4,050.00
<b>Subtotal Item 3</b>			<b>4,050.00</b>

**Cost Type Recap:**  
4 SUBCONTRACT

**Mark up**  
0.00% **Amount**  
4,050.00

**Subtotal Item** **4,050.00**

BOND	1.00%	40.50
INSURANCE -GL	1.20%	49.09
INSURANCE -BR	1.20%	49.68
FEE	7.28%	305.00

**Requested Total For Item 3 4,494.27**

**Item : 4 Fire Access to Buildings - Buyout**

Phase	Description	Cost Type	Estimated Cost
105100.00	SPECIALTIES - INSTALL <i>Install budget - (10) hrs @ \$106/hr PW</i>	3 LAB	1,060.00
105210.00	KNOXBOXES <i>Refer to Knox Direct Price List with assumptions</i>	5 OTH	5,600.00
<b>Subtotal Item 4</b>			<b>6,660.00</b>

**Cost Type Recap:**  
3 LABOR  
5 OTHER

**Mark up**  
0.00% **Amount**  
1,060.00  
5,600.00

**Subtotal Item** **6,660.00**

BOND	1.00%	66.60
INSURANCE -GL	1.20%	80.72
INSURANCE -BR	1.20%	81.69
FEE	8.22%	566.00

**Requested Total For Item 4 7,455.01**

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**Item : 5 Surveying - Bedrock**

Phase	Description	Cost Type	Estimated Cost
022500.00	SURVEYING & STAKING	5 OTH	5,000.00
<i>Refer to mobilization charge of \$2,500/ea for 8th St Hydrant and 7th St Hydrant</i>			
<b>Subtotal Item 5</b>			<b>5,000.00</b>

**Cost Type Recap:**  
5 OTHER

Mark up	Amount
0.00%	5,000.00
<b>Subtotal Item 5,000.00</b>	

<b>BOND</b>	1.00%	50.00
<b>INSURANCE -GL</b>	1.20%	60.60
<b>INSURANCE -BR</b>	1.20%	61.33
<b>FEE</b>	7.73%	400.00

**Requested Total For Item 5 5,571.93**

**Total For Change Order 179,409.07**

**Approved By:** KINGS COUNTY AREA PUBLIC TRANSIT AGENCY

**Submitted By:** QUIRING GENERAL, LLC

**Signed:** \_\_\_\_\_

**Signed:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Date:** \_\_\_\_\_



3/18/2024

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23026

Trade Item	Trade Direct Cost	QG Markup
Holloway - Fire Line Additions	\$ 135,439.00	\$ 13,443.90
SignWorks - Building Addresses	\$ 7,447.05	\$ 644.71
Yukon - Gate Revision & Fire Access	\$ 4,050.00	\$ 305.00
KnoxBoxes - Buyout	\$ 6,660.00	\$ 566.00
Bedrock - Survey	\$ 5,000.00	\$ 400.00
<b>QG Markup Subtotal</b>		<b>\$ 15,359.61</b>