

ATTACHMENT C
PROPOSED CHANGE ORDERS
#13R1 AND 22



PENDING CHANGE ORDER # 13R1

QUIRING GENERAL, LLC
23026- - KART Transit Facility
DATE: 06/11/2024

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:

Scope: RFI #88 identified routing of the new Storm Drain mainline on Harris St in conflict with existing utilities crossing the road in the utility easement. The existing utility elevations produced an unforeseen condition that required a reroute of onsite drainage away from the previously planned tie-in to Harris St and a new line to divert and connect into Bown St to the West.

The added 12" storm drain reroute will directly affect critical path where the existing building is. Our subcontractor has requested (5) additional working days to complete this scope that must be added to the project schedule logic for critical path. Quiring General LLC is hereby notifying KCAPTA of a potential time and general conditions cost impact to incorporate RFI #88 revisions into the project scope of work.

This proposal has been redrafted on 5/28/24 for submission in June's Board Meeting for contract change order per discussion with Angie Dow.

PCO Item	Amount
1 : Harris St Storm Drainage Reroute - Holloway Add	\$65828.81
2 : Harris St Storm Drainage Reroute - Holloway Credit	\$-20019.30
3 : Surveying - Bedrock	\$3473.32

Total: \$49282.83

This PCO shall be valid for thirty (30) days from the date of issue and shall change the Contract time by 5 days. Execution of this PCO shall serve as direction to the Contractor to proceed with the Work contemplated herein.

Submitted By:

QUIRING GENERAL, LLC

Joseph Bogart

Joe Bogart

Digitally signed by Joseph Bogart
DN: cn=US, email=jbogart@quiring.com,
o=Quiring General, LLC, cn=Joseph
Bogart
Reason: I am the author of this document
Date: 2024.06.11 09:57:41-0700'

06/11/2024

Date

Approved By:

CM Construction Services, Inc.

Dave Collinwood

Dave Collinwood

Digitally signed by Dave
Collinwood

Date: 2024.06.11 10:14:33 -07'00'

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 AGEN
 610 W. 7th Street
 Hanford, CA 93230

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

PCOType: EXTERNAL

Change Order Request # : 13 **Harris St Storm Drainage Reroute**

Item :	1	Harris St Storm Drainage Reroute - Holloway Add
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Phase	Description	Cost Type	Estimated Cost
026000.00	WET UTILITIES <i>Refer to Holloway RFC No. 10 for RFI #88 Storm Drain Additions</i>	4 SUB	58,118.52
Subtotal Item			58,118.52

Cost Type Recap:	Mark up	Amount
4 SUBCONTRACT	0.00%	58,118.52
Subtotal Item		58,118.52

BOND	1.00%	581.19
INSURANCE -GL	1.20%	704.40
INSURANCE -BR	1.20%	712.85
FEE	9.50%	5,711.85
Requested Total For Item		65,828.81

Item :	2	Harris St Storm Drainage Reroute - Holloway Credit
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Phase	Description	Cost Type	Estimated Cost
026000.00	WET UTILITIES <i>Refer to Holloway RFC No 11 for RFI #88 storm drainage credits</i>	4 SUB	-18,461.43
Subtotal Item			-18,461.43

Cost Type Recap:	Mark up	Amount
4 SUBCONTRACT	0.00%	-18,461.43
Subtotal Item		-18,461.43

BOND	1.00%	-184.61
INSURANCE -GL	1.20%	-223.75
INSURANCE -BR	1.20%	-226.44
FEE	4.83%	-923.07
Requested Total For Item		-20,019.30



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

Item : 3 Surveying - Bedrock

Phase	Description	Cost Type	Estimated Cost
022500.00	SURVEYING & STAKING	5 OTH	3,150.00
<i>Refer to mobilization charge of \$2,500 to restake SD tie-in now on Brown St and branch line through length of bus bays. Includes recalculation for restaking.</i>			
Subtotal Item 3			3,150.00

Cost Type Recap:	Mark up	Amount
5 OTHER	0.00%	3,150.00
Subtotal Item		3,150.00

BOND	1.00%	31.50
INSURANCE -GL	1.20%	38.18
INSURANCE -BR	1.20%	38.64
FEE	6.60%	215.00
Requested Total For Item 3		3,473.32
Total For Change Order		49,282.83

Approved By: KINGS COUNTY AREA PUBLIC TRANSIT AGENCY

Signed: _____

Date: _____

Approved By: RRM Design Group

Signed: _____

Date: _____

Digitally signed by Kara L. Davis
 DN: cn=KAS, email=kadavis@rrmdesign.com,
 o=RRM Design Group, cn=Kara L. Davis
 Reason: I have reviewed this document
 Date: 2024.05.20 10:00:00 -0700



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

Project: 23010 HANF - KART Reginal Transit Facility

RFI #88: Storm Drain on Harris St. and AT&T Duct Bank Conflicts

Status	Closed on 05/09/24		
To	Kim Martinez (RRM Design Group) Anne Zheng (BKF Engineers) Christine Gurske (BKF Engineers) Kara Davis (RRM Design Group)	From	Andrew Oliver (Quiring General LLC)
Date Initiated	Apr 12, 2024	Due Date	Apr 20, 2024
Location	Street/Intersection Work	Project Stage	Under Construction
Cost Impact	TBD	Schedule Impact	TBD
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	Andrew Oliver (Quiring General LLC)		
Copies To	Mike Adams (CM Construction Services, Inc.), Jordan Caglia (Quiring General LLC), Dave Collinwood (CM Construction Services, Inc.), Jacob Kuhlemeier (Quiring General LLC), Brian Lucas (CM Construction Services, Inc.), Monique Miron (CM Construction Services, Inc.), Andrew Oliver (Quiring General LLC)		

ADDITIONAL FIELDS

Answer Date	Initiated Date	04/12/24
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Activity

Question

Question from Andrew Oliver Quiring General LLC on Friday, Apr 12, 2024 at 12:59 PM PDT

After potholing existing utilities that run through China Alley, the utility contractor found that the existing AT&T Duct Bank is in conflict with the routing of the new 12" storm drain along Harris St. The attached document shows flow line of storm drain with invert grades of utilities. The AT&T duct bank is the deepest, new water main is the highest.

Other utility inverts are as follows:

- 8" sewer - 37.71
- 8" square TV - 38.13
- 2" New Gas - 36.79
- 4" Old Gas - 37.79
- SCE - 38.73

Currently, Storm drain is installed 67' from new northern most man hole. Please advise on how to route storm drain utility around existing conflicts.

**** THIS IS HOT****

Attachments

[SD Conflict with AT&T.pdf](#)

Official Response

Response from Kara Davis RRM Design Group on Wednesday, May 8, 2024 at 06:43 PM PDT

See attached revised sheet C5.00 and Summary of changes below:

- Reroute North west parking lot drainage towards storm drain connection on Brown Street.
- Eliminate North West parking lot drainage connection to Harris Street.

Attachments

[2024-05-07_ASI04_Slipsheet C5.00_Utility Plan.pdf](#)

All Replies

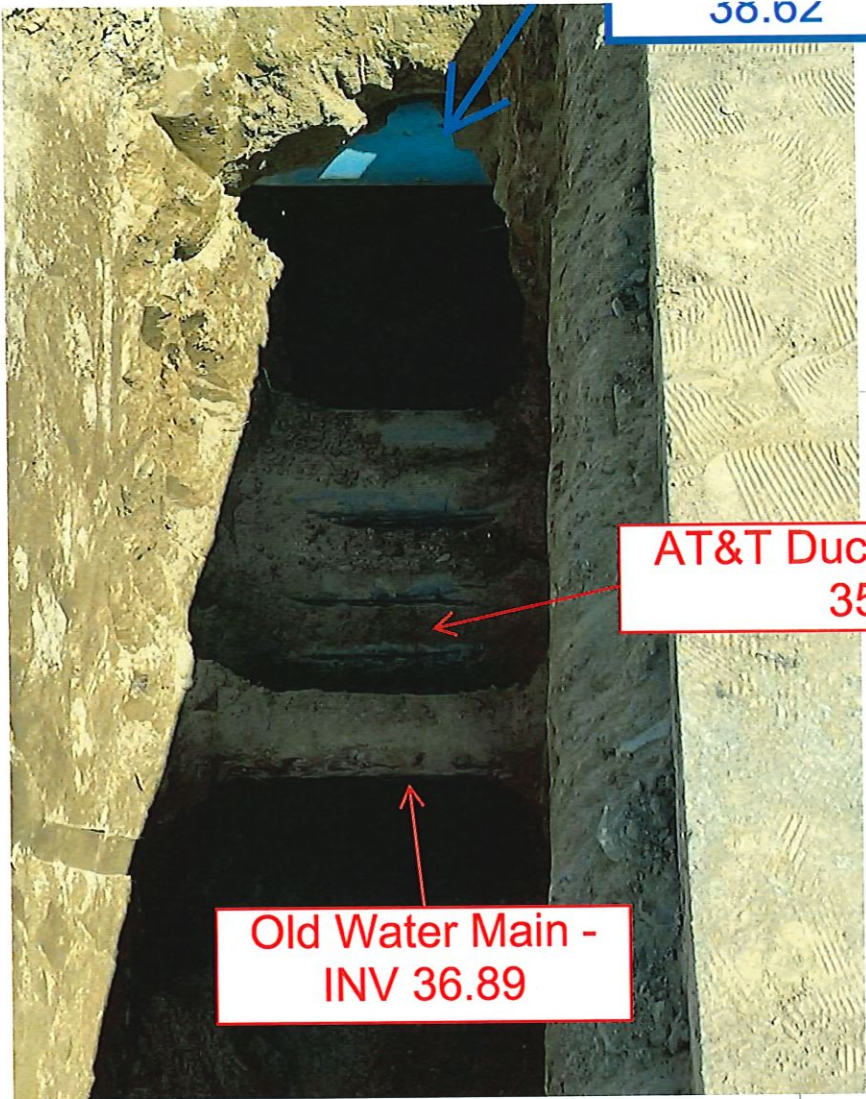
Response from Kara Davis RRM Design Group on Wednesday, May 8, 2024 at 06:43 PM PDT

See attached revised sheet C5.00 and Summary of changes below:

- Reroute North west parking lot drainage towards storm drain connection on Brown Street.
- Eliminate North West parking lot drainage connection to Harris Street.

Attachments

[2024-05-07_ASI04_Slipsheet C5.00_Utility Plan.pdf](#)



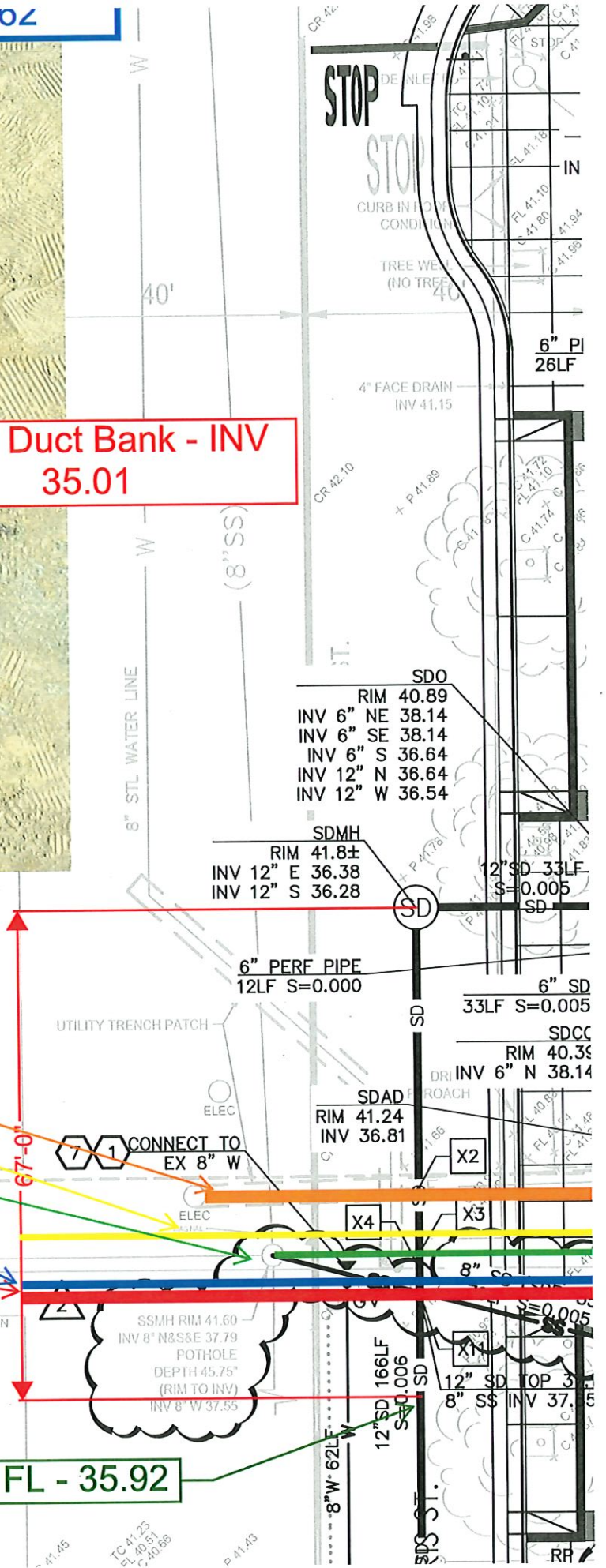
38.02

AT&T Duct Bank - INV 35.01

Old Water Main - INV 36.89

- SCE
- Gas
- Sewer
- Water
- AT&T Duct Run

FL - 35.92



STOP

STOP

SDO
RIM 40.89
INV 6" NE 38.14
INV 6" SE 38.14
INV 6" S 36.64
INV 12" N 36.64
INV 12" W 36.54

SDMH
RIM 41.8±
INV 12" E 36.38
INV 12" S 36.28

6" PERF PIPE
12LF S=0.000

6" SD
33LF S=0.005

SDCC
RIM 40.36
DRI INV 6" N 38.14

SDAD
RIM 41.24
INV 36.81

CONNECT TO EX 8" W

SSMH RIM 41.60
INV 8" N&S&E 37.79
POTHOLE DEPTH 45.75"
(RIM TO INV)
INV 8" W 37.55

12" SD 166LF
S=0.006

12" SD TOP 37.15
8" SS INV 37.15

FL - 35.92



PENDING CHANGE ORDER # 22

QUIRING GENERAL, LLC
23026- - KART Transit Facility
DATE: 06/24/2024

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:

Scope: RFI #146 identified routing of the new fire hydrants per ASI 03 across the existing public utility easement. The existing utility elevations produced an unforeseen condition that required a reroute to bore the fire hydrant lines underneath the existing utilities at a depth of +/- 7 feet. Additional 90 degree fittings are required to take the point of connection and dive down to the depth of 7 feet to clear the other utilities before boring beneath them.

The tie-in offset and boring for fire line reroutes will directly affect critical path where the existing building is. Our subcontractor has requested (5) additional working days to complete this scope that must be added to the project schedule logic for critical path. Quiring General LLC is hereby notifying KCAPTA of a potential time and general conditions cost impact to incorporate RFI #146 revisions into the project scope of work.

This proposal has been drafted for submission in the next Board Meeting for contract change order.

PCO Item	Amount
1 : Fire Hydrant Conflicts - Holloway	\$57059.03
Total: \$57059.03	

This PCO shall be valid for thirty (30) days from the date of issue and shall change the Contract time by 5 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, e=jbogart@quiring.com,
ou="Quiring General, LLC", cn=Joseph Bogart
Reason: I am the author of this document
Date: 2024.06.24 11:20:08-07'00'

06/24/2024

Joe Bogart

Date

Dave
Collinwood

Digitally signed by Dave
Collinwood
Date: 2024.07.01 15:16:58
-07'00'

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 AGENI
 610 W. 7th Street
 Hanford, CA 93230

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

PCOType: EXTERNAL

Change Order Request # : 22 Fire Hydrant Conflicts

Item :	1	Fire Hydrant Conflicts - Holloway
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Phase	Description	Cost Type	Estimated Cost
026000.00	WET UTILITIES	4 SUB	50,387.65
	<i>Refer to Holloway RFC #13 for Fire Hydrant Conflicts</i>		
	Subtotal Item	1	50,387.65

Cost Type Recap:	Mark up	Amount
4 SUBCONTRACT	0.00%	50,387.65
Subtotal Item		50,387.65

BOND	1.00%	503.88
INSURANCE -GL	1.20%	610.70
INSURANCE -BR	1.20%	618.03
FEE	9.48%	4,938.77
Requested Total For Item	1	57,059.03
Total For Change Order		57,059.03

Approved By: KINGS COUNTY AREA PUBLIC TRANSIT AGENCY

Approved By: RRM Design Group

Signed: _____

Signed: _____

Date: _____

Date: _____

Photo taken facing to the south





SOUTHERN CALIFORNIA EDISON
 An EDISON INTERNATIONAL Company
 Southern California Edison Company

1340 NORTH DR
 HANFORD CA 93230

Document #	
Invoice Term:	90 Days
Customer Name:	KINGS COUNTY AREA PUBLIC TRANS
Customer Email:	
Invoice Date:	06/24/2024
SCE Contact:	Manuel Sandoval Reynoso
Telephone:	
Install - Billing Option:	
District Address:	2425 SOUTH BLACKSTONE AVENUE TULARE CA 93274

Description		Amount
Service Request Number	3531522 Project Location: E 8TH ST AND N HARRIS ST XSTRT HANFORD CA 93230	
Project Description	RULE 20 Invoice # 549391	
Design #:	1624946 Design Description	
Product #:	2263320 - RULE 20C - UG INSTALL	
LABOR: This amount represents the total SCE labor required to complete the work request. In most cases, this labor amount will consist of construction labor and any additional labor required for completing the work request. The construction labor amount will typically consist of installation and service labor required for the work request. The additional labor amount will typically consist of labor for inspection, cable and equipment make-up, dead ending, traffic control, grounding, supervision, and switching. All applicable labor related overheads for items such as the design, engineering, and project management are also included in the total SCE labor amount.		\$25,218.20
MATERIAL: This amount represents the total SCE material required to complete the work request. In most cases, this material amount will consist of construction material and any additional material required for completing the work request. The construction material will typically consist of installation and service material such as transformers, cable, conductor, poles, meters, riser, switches, fusing equipment, handholes, and cross-arms. All applicable material related overheads are also included		\$72,970.76
OTHER: This amount represents the total SCE other costs required to complete the work request. In most cases, this other amount will consist of all additional requirements needed for completing the work request. This other amount typically consists of items such as Added Facilities one time charges, contractor work, rights check, and permits.		\$43,592.86
TOTAL LABOR, MATERIAL, OTHER:		\$141,781.82
CREDITS: This amount represents the total SCE credits required to complete the work request. In most cases, this credit amount will consist of: Salvage Credit Depreciation Credit JPA Credit Overhead Equivalent Credit		\$0.00
TOTAL CREDITS:		\$0.00
NET CONSTRUCTION BILLING / RELOCATION ADVANCE:		\$141,781.82
TAX:	1. ITCC on Applicant Furnished Tax Base (Taxable Amount): \$30,213.40 Tax Rate: 24.00% Tax Amount: \$7,251.22	
	2. ITCC on Net Construction (Less Non Taxable Amount) Tax Base (Taxable Amount): \$138,884.06 Tax Rate: 24.00% Tax Amount: \$33,332.17	
TOTAL TAX:		\$40,583.39
DEPOSITS:		
	Preliminary Design & Engineering Advance	\$0.00
	Previous Payment	\$0.00
TOTAL DEPOSITS:		\$0.00
COMMENTS:		
<p>* Enclosed are two copies of your invoice. Please return one copy of the invoice with your payment to Accounts Receivable in the enclosed return-addressed envelope. The other copy of the invoice is for your records.</p> <p>* ALL PRICES ARE APPLICABLE FOR A PERIOD OF 90 DAYS FROM THIS DATE AND ARE SUBJECT TO CHANGE THEREAFTER.</p> <p>* All payments must be delivered by mail, an alternate postal method, or one of our electronic payment options. Walk-in payments are no longer accepted at any SCE location, including Accounts Receivable.</p> <p>* Please complete all applications and/or contracts and return to your planning office, using the enclosed return-addressed envelope.</p> <p>* Easement documents will be mailed directly to you from our Right of Way department. Please complete and return them as soon as possible, as we will not be able to proceed with the project without clearance</p>		
TOTAL PROJECT INVOICE AMOUNT:		\$182,365.21



An EDISON INTERNATIONAL Company

Southern California Edison Company

1340 NORTH DR
HANFORD CA 93230

Document #	
Invoice Term:	90 Days
Customer Name:	KINGS COUNTY AREA PUBLIC TRANS
Customer Email:	
Invoice Date:	06/24/2024
SCE Contact:	Manuel Sandoval Reynoso
Telephone:	
Install - Billing Option:	
District Address:	2425 SOUTH BLACKSTONE AVENUE TULARE CA 93274

COMMENTS CONTINUED:

- * Call the Edison company at 1-800-655-4555 to make application for electrical service.
- * An Edison Inspector must approve all underground systems. Please call your designated inspector 48 hours prior to construction to schedule an inspection.
- * By paying this invoice, customer acknowledges and agrees that if this project is canceled by customer for any reason or customer does not proceed with the project completion.
- * Any expense incurred by SCE, including, but not limited to, expenses related to engineering, inspection and construction, prior to the project cancellation or completion will be deducted from any applicable refund due to the customer.
- * To ensure worker and public safety, please maintain the appropriate clearance distance from utility infrastructure during your construction project to avoid encroachments that may result in serious injury or damage.
- * If relocation of existing utility infrastructure is pending, please adjust your work around the proposed relocation schedule as appropriate. If you have any questions, please contact the designated SCE representative assigned to your project.

ADDITIONAL PAYMENT INSTRUCTIONS:

If paying by check, please follow instructions on payment stub

Instructions for wire or ACH payments:

JP Morgan Chase Bank
 New York, NY
 ABA#: 021000021 - Acct#: 323-394434
 SCE Taxpayer ID No. 95-1240335
 SCE Contact: Manuel Sandoval Reynoso
 Document #:

***** Failure to properly identify your document number and SCE contact may delay the application of funds and initiation of your project**

Special Instructions for overnight delivery methods:

Southern California Edison
 Attn: Accounts Receivable
 8631 Rush Street G-53
 Rosemead, CA 91770

Please detach and return payment stub with payment

Payment
Stub

Please pay total amount now due:



\$182,365.21

Document #

KINGS COUNTY AREA PUB
 1340 NORTH DR
 HANFORD CA 93230

Thank you for paying promptly
Make check payable to Southern California Edison

ATTN: Accounts Receivable
 PO Box 800
 Rosemead, CA 91771-001