

**ATTACHMENT E**

**KART TRANSIT CENTER PROPOSED CHANGE ORDERS  
QUIRING #26,30 &32**



# PENDING CHANGE ORDER # 26

QUIRING GENERAL, LLC  
23026 - KART Transit Facility  
DATE: 09/11/2024

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 #204 & RFI #225 formalized revised selections BABAA-compliant Plumbing Fixtures. PCO #24 was previously packaged to prioritize Building C fixtures and roof drain procurement to mitigate schedule impact. The balance of plumbing fixture changes are hereby submitted for review/approval.

In addition, we maintain the position that the sink selection provided in response to RFI #160 is an added cost to the contract. The project general conditions assign precedence to specifications over plans in matters of discrepancies and omissions (article 1.2.3). When researching the plumbing specification, the contractor is directed to the Plumbing Schedule for fixture selection (2.12-C). The Plumbing Schedule identifies LAV-1 as a Zurn "counter mounted" sink. Therefore the desired Splash Lab - A Series Monolith sinks are a change to the contract documents and is priced accordingly within this cost proposal.

The potential impact on the project schedule for Building C plumbing fixture changes is referenced in the previously submitted PCO #24 and has been identified by the project team beginning on 6/7/24. There is no known time impact to Buildings 'A' or 'B'. This cost proposal is submitted as a recommendation for Board approval to change the Prime Contract Value.

PCO Item	Amount
1 : BABAA Compliant Plumbing Fixtures BLDG 'A' & 'B' - American	\$64204.14

Total: \$64204.14

*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

Joseph Bogart

Digitally signed by Joseph Bogart  
DN: G=US, E=jbogart@quiring.com,  
O="Quiring General, LLC",  
CN=Joseph Bogart  
Reason: I am the author of this  
document  
Date: 2024.09.11 14:14:04-07'00'

Joe Bogart

09/11/2024

Date

Approved By:

CM Construction Services, Inc.

Dave  
Collinwood

Digitally signed by Dave  
Collinwood  
Date: 2024.09.12 14:50:55  
-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 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 # :** 26      **BABAA Compliant Plumbing Fixtures BLDG 'A' & BLDG 'B'**

<b>Item :</b>	<b>1</b>	<b>BABAA Compliant Plumbing Fixtures BLDG 'A' &amp; 'B' - American</b>
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Phase	Description	Cost Type	Estimated Cost
154000.00	PLUMBING	4 SUB	56,686.33
<i>Refer to American's Change Request #7-REV02 dated 9/10/24</i>			
<b>Subtotal Item</b>		<b>1</b>	<b>56,686.33</b>

Cost Type Recap:	Mark up	Amount
4 SUBCONTRACT	0.00%	56,686.33
<b>Subtotal Item</b>		<b>56,686.33</b>

BOND	1.00%	566.86
INSURANCE -GL	1.20%	687.04
INSURANCE -BR	1.20%	695.28
FEE	9.50%	5,568.63
<b>Requested Total For Item</b>	<b>1</b>	<b>64,204.14</b>
<b>Total For Change Order</b>		<b>64,204.14</b>

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

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

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

**Approved By:** RRM Design Group

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

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

Digitally signed by Kara L. Davis  
 DN: c=US, e=kldavis@rrmdesign.com, o=RRM  
 Design Group, CN=Kara L. Davis  
 Reason: I have reviewed this document  
 Date: 2024.10.01 09:56:17 -0700



# PENDING CHANGE ORDER # 30

QUIRING GENERAL, LLC  
23026- - KART Transit Facility  
DATE: 10/04/2024

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: Upon review of the site power plan, it was discovered that no provision was made to accommodate data or power pathways to serve the wayfinding monitor enclosures at the bus canopies. RFI #233 was written and the response was provided to utilize a spare conduit from panel PLDP and spare site lighting conduit onsite from pull boxes to furnish 120V power.

This proposed cost is submitted as an addition to the contract value and not applied to remaining project contingency funds. The contractor has associated (8) additional days to complete this added scope. The overall impact to the project schedule is unknown until we assess against other pending scope additions.

PCO Item	Amount
1 : Power to Bus Monitors - Berg	\$36824.25

Total: \$36824.25


*This PCO shall be valid for thirty (30) days from the date of issue and shall change the Contract time by TBD 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.


 Digitally signed by Joseph Bogart  
 DN: C=US, E=jbogart@quiring.com,  
 O=Quiring General, LLC\*,  
 CN=Joseph Bogart  
 Reason: I am the author of this document  
 Date: 2024.10.04 14:25:34 -07'00'  
 10/04/2024  
 Date  
 Joe Bogart


 Digitally signed by Dave Collinwood  
 Date: 2024.10.07 08:04:28 -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 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 # :** 30      **Power to Bus Monitors**

<b>Item :</b>	1	<b>Power to Bus Monitors - Berg</b>
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Phase	Description	Cost Type	Estimated Cost
160000.00	ELECTRICAL <i>Refer to BCOR #16 for Power to Bus Monitors</i>	4 SUB	32,550.00
<b>Subtotal Item</b>			<b>32,550.00</b>

Cost Type Recap:	Mark up	Amount
4 SUBCONTRACT	0.00%	32,550.00
<b>Subtotal Item</b>		<b>32,550.00</b>

BOND	1.00%	325.50
INSURANCE -GL	1.20%	394.51
INSURANCE -BR	1.20%	399.24
FEE	9.37%	3,155.00
<b>Requested Total For Item</b>		<b>36,824.25</b>
<b>Total For Change Order</b>		<b>36,824.25</b>

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

**Approved By:** RRM Design Group

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

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

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

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



PENDING CHANGE ORDER # 32

QUIRING GENERAL, LLC  
23026- - KART Transit Facility  
DATE: 10/07/2024

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: The Owner made a request to change to shielded cabling to TV monitor locations in A204 & B101. RFI #229 was written and responded noting the change from Cat6 cabling to Cat6 shielded cabling for TV monitor locations only. Any data floor outlets will remain Cat6.

This proposed cost is submitted as an addition to the contract value and not applied to remaining project contingency funds because it is not impacting current work in place. There is no time extension associated with this change in scope.

PCO Item	Amount
1 : TV Cabling Change in A204 & B101 - Berg	\$7901.95

Total: \$7901.95

*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: C=US, E=jbogart@quiring.com,  
OU=Quiring General, LLC,  
CN=Joseph Bogart  
Reason: I am the author of this document  
Date: 2024.10.07 12:23:15-07'00'  
10/07/2024  
Joe Bogart Date

Dave Collinwood  
Digitally signed by Dave Collinwood  
Date: 2024.10.07 13:58:45-07'00'  
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 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 # :** 32      **TV Cabling Change in A204 & B101**

<b>Item :</b>	<b>1</b>	<b>TV Cabling Change in A204 &amp; B101 - Berg</b>
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Phase	Description	Cost Type	Estimated Cost
160000.00	ELECTRICAL	4 SUB	7,054.00
<i>Refer to BCOR #017R1 for the TV Cabling Change in A204 &amp; B101</i>			
		<b>Subtotal Item</b>	<b>1</b>
			<u>7,054.00</u>

Cost Type Recap:	Mark up	Amount
4 SUBCONTRACT	0.00%	7,054.00
<b>Subtotal Item</b>		<b>7,054.00</b>

BOND	1.00%	70.54
INSURANCE -GL	1.20%	85.49
INSURANCE -BR	1.20%	86.52
FEE	8.30%	605.40
<b>Requested Total For Item</b>		<b>1</b>
<u>7,901.95</u>		
<b>Total For Change Order</b>		
<u><u>7,901.95</u></u>		

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

**Approved By:** RRM Design Group

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

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

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

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