

WC-1046 COST BREAKDOWN  
CHANGE ORDER #4  
DESCRIPTION OF SERVICES TO BE PROVIDED:  
Lower Bore due to existing fiber and add epoxy coating.

ADD/DEDUCT		QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION	TOTALS
ADD	MATERIALS:	125	EA	Type 'A' Backfill	\$ 12.50	\$ 1,562.50	
ADD				TOTAL MATERIAL ADD			\$1,562.50
ADD	LABOR	15	MH	Foreman	\$ 71.00	\$ 1,065.00	
		15	MH	Operator	\$ 59.00	\$ 885.00	
		15	MH	Laborer	\$ 53.00	\$ 795.00	
		15	MH	Laborer	\$ 53.00	\$ 795.00	
		15	MH	Laborer	\$ 53.00	\$ 795.00	
		15	MH	Laborer	\$ 53.00	\$ 795.00	
ADD				TOTAL LABOR ADD			\$5,130.00
ADD	EQUIPMENT:	10	HR	238 Excavator	\$ 117.00	\$ 1,170.00	
		2	HR	Crew Truck	\$ 28.00	\$ 56.00	
		7	HR	320 Loader	\$ 78.75	\$ 551.25	
ADD				TOTAL EQUIP ADD			\$ 1,777.25
ADD	TRUCKING:	7	HR	Spoil Haul Off	\$ 95.00	\$ 665.00	
		125	TON	Haul 1.5" Type A ODOT	\$ 16.50	\$ 2,062.50	
ADD				TOTAL TRUCKING ADD			\$ 2,727.50
ADD	SUBCONTRACTOR:	1	LS	Epoxy Coating for Casing	\$ 19,974.00	\$ 19,974.00	
		1	LS	Bore Sub Additional Labor	\$ 3,400.00	\$ 3,400.00	
		1	LS	WATCO Flagging	\$ 15,112.50	\$ 15,112.50	
ADD				TOTAL SUBCONTRACTOR ADD			\$ 38,486.50
						TOTAL ADD	\$49,683.75
						TOTAL ADD w/OH&P	\$57,136.31

TOTAL OH&P = 15%

WC-1046

## COST BREAKDOWN

## CHANGE ORDER #3

## DESCRIPTION OF SERVICES TO BE PROVIDED:

Backfill and compact the open bore holes. 2 extra mobilizations. 6" temporary asphalt paving. Removal of the temporary paving and backfill. Replacing part of the rock backfill that we won't be able to save. 3 extra months of traffic control due to the delays along with reinstalling the traffic control when we restart.

ADD/DEDUCT		QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION	TOTALS
ADD	MATERIALS:	50	EA	Type 'A' Backfill	\$ 12.50	\$ 625.00	
ADD				TOTAL MATERIAL ADD			\$625.00
ADD	LABOR	20	MH	Foreman	\$ 71.00	\$ 1,420.00	
		20	MH	Operator	\$ 59.00	\$ 1,180.00	
		20	MH	Laborer	\$ 53.00	\$ 1,060.00	
		20	MH	Laborer	\$ 53.00	\$ 1,060.00	
		20	MH	Laborer	\$ 53.00	\$ 1,060.00	
		20	MH	Laborer	\$ 53.00	\$ 1,060.00	
		15	MH	Driver	\$ 59.00	\$ 885.00	
ADD				TOTAL LABOR ADD			\$7,725.00
ADD	EQUIPMENT:	20	HR	138 Excavator	\$ 96.25	\$ 1,925.00	
		15	HR	Haul Truck	\$ 135.00	\$ 2,025.00	
		8	HR	Crew Truck	\$ 28.00	\$ 224.00	
		15	HR	320 Loader	\$ 78.75	\$ 1,181.25	
ADD				TOTAL EQUIP ADD			\$ 5,355.25
ADD	TRUCKING:	3	HR	Spoil Haul Off	\$ 95.00	\$ 285.00	
		50	TON	Haul 1.5" Type A ODOT	\$ 16.50	\$ 825.00	
ADD				TOTAL TRUCKING ADD			\$ 1,110.00
ADD	SUBCONTRACTOR:	78	SY	6" HOT MIX ASPHALT	\$ 95.00	\$ 7,410.00	
		1	LS	TRAFFIC CONTROL	\$ 10,000.00	\$ 10,000.00	
		1	LS	BORE SUB REMOBILIZATION	\$ 2,500.00	\$ 2,500.00	
ADD				TOTAL SUBCONTRACTOR ADD			\$ 19,910.00
TOTAL ADD							\$34,725.25
TOTAL ADD w/OH&P							\$39,934.04

IF THIS IS AN ADD CHANGE ORDER

TOTAL OH&amp;P = 15%



**4M TRENCHING, LLC.**  
**4912 Bishop Drive**  
**Oklahoma City, OK**  
**73128-2415**

TEL (405) 942-4175  
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 (405) 990-3997

DATE: 2/4/2025

CHANGE ORDER No.: 3

TO: Johnson & Associates

PROJECT: WC-1046

ATTN: Caleb Morgan

REFERENCE: Railroad Permit Delays

This change is in reference to:

Jobsite location: S Eastern Ave between SE 15th St & American Indian Blvd, OKC, OK  
 Plan Sheet:

Item No.	Description	Current QTY	CO#3 QTY	Unit	Price	Bid Total	Change Order Total
01-01	16-IN FUSIBLE BUTE PRESSURE PIPE (PR235)(C905)(DR-18)	2894	2896	LF	\$ 472.00	\$1,365,968.00	\$ 1,366,912.00
01-02	16-IN C-905 PVC (DR-18)	372	390	LF	\$ 140.00	\$ 52,080.00	\$ 54,600.00
01-03	12-IN C-900 PVC (DR-14)	88	108	LF	\$ 105.00	\$ 9,240.00	\$ 11,340.00
01-04	6-IN C-900 PVC (DR-14)	24	35	LF	\$ 195.00	\$ 4,680.00	\$ 6,825.00
01-11	16-IN SOLID SLEEVE (MJ)	16	15	EA	\$ 1,625.00	\$ 26,000.00	\$ 24,375.00
01-15	16X45 DEG BEND (MJ)	4	8	EA	\$ 2,320.00	\$ 9,280.00	\$ 18,560.00
01-17	10X90 DEG BEND (MJ)	1	3	EA	\$ 810.00	\$ 810.00	\$ 2,430.00
01-20	CUT AND REMOVE EX 20-IN STEEL ENCASEMENT	10	5	LF	\$ 161.00	\$ 1,610.00	\$ 805.00
01-22	BORE AND STEEL ENCASEMENT FOR 16-IN WATERLINE	230	231	LF	\$ 967.00	\$ 222,410.00	\$ 223,377.00
01-23	BORE AND STEEL ENCASEMENT FOR 12-IN WATERLINE	42	45	LF	\$ 488.00	\$ 20,496.00	\$ 21,960.00
01-24	REMOVE AND REPLACE CONC CURB AND GUTTER (2 FT-0IN)(8-IN BARRIER)	300	308	LF	\$ 30.00	\$ 9,000.00	\$ 9,240.00
01-25	PAVING CUT AND PERM PAVING REPAIR (PC CON)(10-IN)(DOWEL JOINTED)	758	862	SY	\$ 109.00	\$ 82,622.00	\$ 93,958.00
CO3.1	Railroad Permit Delays	0	1	EA	\$39,934.04	\$ -	\$ 39,934.04
CO3.2	Lower Railroad Bore / Epoxy Coating for Casing / Additional Flagging	0	1	LS	\$57,136.31	\$ -	\$ 57,136.31
CO3.3	12x45 DEG BEND (MJ)	0	2	EA	\$ 1,700.00	\$ -	\$ 3,400.00
						\$1,804,196.00	\$ 1,934,852.35

ORIGINAL CONTRACT AMOUNT \$ 1,998,418.00  
 TOTAL PREVIOUS CHANGE ORDERS \$ 34,145.65  
 TOTAL THIS CHANGE ORDER \$ 130,656.35  
 REVISED CONTRACT AMOUNT \$ 2,163,220.00

**NO WORK SHALL COMMENCE WITHOUT A SIGNED CHANGE ORDER**

NOTE 1: The above specified change order will result in extending the schedule by 187 days.

NOTE 2: This change order becomes part of and in conformance with the existing contract.

NOTE 3: Due to scheduling and job status this change is valid for 30 days.

(Contractor)	
Authorized Signature	<i>Adam Sharp</i>
TITLE	Estimator / Project Manager

Accepted The above prices and specifications of this change order are satisfactory and are hereby accepted. all work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.	
Authorized Signature	
TITLE	
Date of Acceptanc	