



Contract ID _____

Oklahoma Department of Transportation

Cost Breakdown For Differing Site Conditions, Changes & Extra Work

Project No. M4-NPR11 OKANA PEDESTRIAN BRIDGE Date 01/24/2025

County Oklahoma Contractor Manhattan Road and Bridge

Description of Work electrical changes

1. Labor Total (Refer to Attachment A)				\$0.00
a) Labor Overhead & Profit	%	25.00		\$0.00

2. Material Total (Refer to Attachment B)				\$0.00
a) Material Overhead & Profit	%	20.00		\$0.00

3. Equipment Total (Refer to Attachment C)				\$0.00
a) Equipment Additional Administrative Cost & Profit	%	20.00		\$0.00

4. a) Bonds	%	1.00		\$760.62
b) Property Damage & Liability Insurance Rate / \$1000 of Payroll		223.80		\$0.00
c) Workers Compensation Rate / \$100 of Payroll		21.48		\$0.00
d) Unemployment Insurance Contribution	%	3.80		\$0.00
e) Social Security Taxes	%	7.65		\$0.00
f) Employment Fringe Benefits	%	20.00		\$0.00

5. Subcontracted Work Total				\$76,061.59
a) Prime Contractor Overhead on Subcontracted Work	%	10.00		\$7,606.16

6. Work of a Non-Highway Construction Nature				\$0.00
a) Prime Contractor Overhead on Subcontracted Work	%	10.00		\$0.00

7. Total Cost of Work				\$84,428.36
a) Unit Price 84,428.36 Quantity 1.00 Units LS				\$84,428.36

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PROPOSED CHANGE ORDER

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs. This price is good for acceptance within **30** days from the date of receipt.

We will supply and install all materials, labor, and equipment as per your instructions on **MAPS 4 Pedestrian Bridge.**

SHEET E100 REV 1

Total price for this change: \$75,061.59

Total schedule impact: days

Scope clarifications:

- OESCO assumes all work will be performed during normal business hours.
- We exclude fire caulking and smoke caulking.
- We exclude back charges for any ceiling tile or ceiling damage.
- We exclude roof penetrations or patching.
- We exclude cutting and patching of any walls or floors.
- We exclude any formed concrete for housekeeping pads etc.
- We include cleanup of our own "identifiable" scraps to a centrally located dumpster provided by others.
- We exclude field painting of any electrical equipment, unless required for system identification
- We have based this work on straight time pricing only and have included nothing for premium time for this work
- We exclude any impacts for unforeseen conditions, We reserve the right to claim for any unforeseen work.

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
2" GRC (GALV)	1,350	10,257.57	230.85
2" GRC COUPLING	4	60.57	0.00
2" EXPANSION JOINT	4	1,994.28	7.80
2" GRC 90 ELBOW	12	769.54	10.80
2" STEEL LOCKNUT	16	22.25	1.44
2" PLASTIC BUSHING	4	7.16	0.30
2" GRC CUT&THREAD	4	0.00	3.24
3/4" PVC	34	28.36	1.93
2" PVC	400	1,773.68	47.00
2" PVC T.A.	8	16.82	2.16
3/4" PVC FEM ADAPTER	2	1.59	0.30
2" PVC FEM ADAPTER	8	16.69	2.16
2" PVC COUPLING	8	11.70	0.00
3/4" PVC 90 ELBOW	2	2.62	0.47
3/4" PVC JB ADAPTER	2	3.26	0.27

ORIGINAL

PROPOSED CHANGE ORDER

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Description	Qty	Total Mat.	Total Hrs.
#12 THHN	114	22.07	0.79
#10 THHN SOLID	815	239.67	6.83
#8 THHN	3,252	1,653.54	30.83
B2-1 RED WIRE CONN	8	1.24	0.72
POLYTWINE	1,750	23.85	7.88
2G MAS-BOX 3-1/2" DEEP	2	51.95	1.05
GROUND SCREW W/INSUL #12 LEAD	2	4.71	0.09
20A 125V DUPLEX REC (SG)	4	69.60	1.20
2G S/S DUP REC PLATE	2	10.40	0.12
3/8-16" SCREW ANCHOR	168	287.28	30.24
3/8" PLATED T-ROD	506	1,149.63	22.77
3/8-16 HEX NUT (PLATED)	338	30.56	10.14
CD5B 2" COND CLMP W/ BOLT	168	161.63	25.20
# 10 WIRE TERM-POWER	2	0.00	0.30
# 8 WIRE TERM-POWER	8	0.00	1.44
TRENCH (6"x3' DEEP)	400	5,600.00	0.00
NOTE 4-SET IN GRADE JUNCTION BOX	2	130.00	16.00
Totals	9,399	24,402.24	464.31

Summary

General Materials		24,402.24
INGRADE BOXES		4,790.00
Material Tax	(@ 8.625 %)	2,517.83
Total Material		31,710.07
GENERAL FOREMAN	(46.43 Hrs @ \$80.67)	3,745.51
FOREMAN	(69.65 Hrs @ \$72.11)	5,022.46
JOURNEYMAN	(417.88 Hrs @ \$66.43)	27,759.77
Subtotal		68,237.81
Markup	(@ 10.000 %)	6,823.78
Subtotal		75,061.59
Final Amount		\$75,061.59

CONTRACTOR CERTIFICATION

Name:	_____
Date:	_____
Signature:	_____
I hereby certify that this quotation is complete and accurate based on the information provided.	

CLIENT ACCEPTANCE

ORIGINAL

PROPOSED CHANGE ORDER

CCN # 1
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CCN #	1
Final Amount:	\$75,061.59
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

January 20, 2025



Oesco

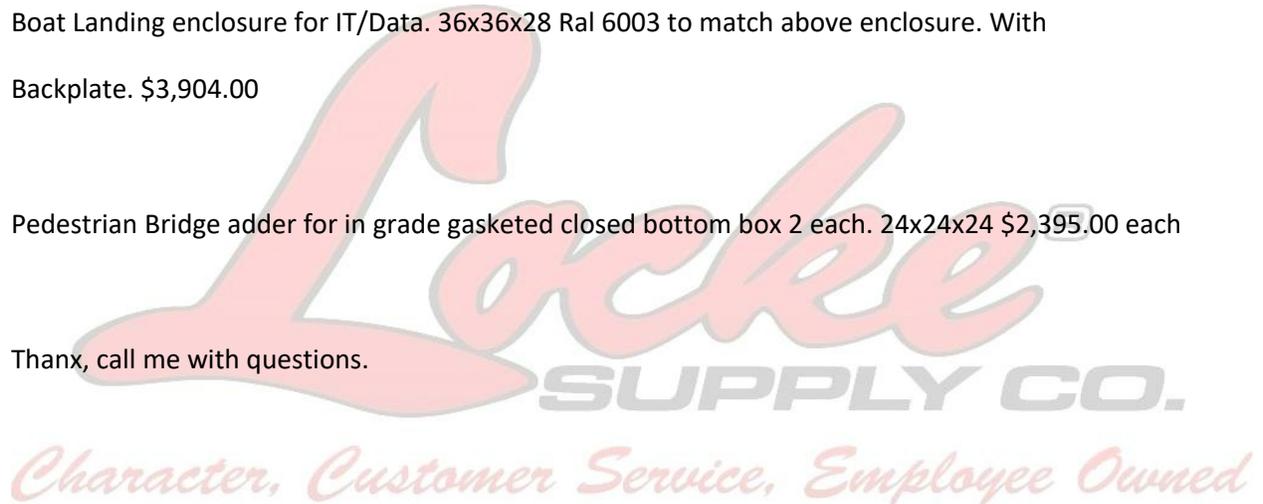
Embark Boat landing and Maps 4 Pedestrian Bridge

Boat landing Adder to existing enclosure for heat and air conditioning. \$4,479.00

Boat Landing enclosure for IT/Data. 36x36x28 Ral 6003 to match above enclosure. With Backplate. \$3,904.00

Pedestrian Bridge adder for in grade gasketed closed bottom box 2 each. 24x24x24 \$2,395.00 each

Thanx, call me with questions.



Corbin Owens

From: Jamie Cisneros <jamiec@garysconcretesawing.com>
Sent: Thursday, January 23, 2025 4:41 PM
To: Corbin Owens
Subject: pedestrian bridge

Core Drill
4-4" holes x 15" concrete wall
for electrical conduits
Total \$1000.00

Thank you,

Jamie Cisneros

Jamie Cisneros
Office Manager
Office: 405.364.7717
Cell: 620.417.3927
[Email: jamiec@garysconcretesawing.com](mailto:jamiec@garysconcretesawing.com)

Gary's Concrete Sawing & Drilling Inc.
101 W Franklin Rd
Norman, OK 73069
PO BOX 1344
Norman, OK 73070

From: Corbin Owens <Corbin.Owens@manhattanrb.com>
Sent: Monday, January 6, 2025 9:32 AM
To: Chris Russell; Jeff Hiller; Steve Manek
Cc: Landry Logan; Derek Brandenburg
Subject: FW: [External] M4-NPR11 - Field Change No 1
Attachments: M4-NPR11 - Field Change No 1.pdf
Categories: Shop Dwg/Con Admin, Billing/Contract/Permit

Chris,

The email below is what sparked the change in the bid items on the first submittal for Pay App 7. These changes were very early on in the job. I do not recall TEIM ever submitting an amendment for these changes. These changes were for the additional material for the grade beams inside the abutments. The bid items listed below in your email were the same ones changed (other than the drilled shafts) on the original pay application 7. I realize that I cannot show this change until I have an approved amendment/change order, so I adjusted the my quantities in pay app 7.1.

Let me know if you have any questions.

Thanks,

Corbin Owens



Project Manager
Manhattan Road & Bridge
800 N. May Ave.
Oklahoma City, OK 73107
405.249.9458 Cell | 405.702.8839 Phone

From: Landry Logan <Landry.Logan@manhattanrb.com>
Sent: Friday, January 3, 2025 12:18 PM
To: Corbin Owens <Corbin.Owens@manhattanrb.com>
Subject: FW: M4-NPR11 - Field Change No 1

From: Chris Russell <CRussell@teimdesign.com>
Sent: Tuesday, April 16, 2024 3:43 PM
To: Corbin Owens <Corbin.Owens@manhattanrb.com>
Cc: jim.sheppard@okc.gov; Landry Logan <Landry.Logan@manhattanrb.com>; SSmith@teimdesign.com;
jhiller@teimdesign.com
Subject: M4-NPR11 - Field Change No 1

Mimecast Attachment Protection has deemed this file to be safe, but always exercise caution when opening files.

All,

Attached are the sheets for Field Change No 1. The link below has a current set of the plans incorporating the attached sheets. TEIM previously provided a preliminary submittal of these sheets on 3/20/24. Please disregard the previous version.

<https://www.dropbox.com/scl/fo/o73s9djv1ab3g79gucvi0/AIzZ7vRRztjl3jHqSrJgcE?rlkey=cu4akrlyjspikclj13wf77rxz&st=t2avqicf&dl=0>

Field Change No 1 incorporates some of the coordination to date between MRB and TEIM for the material submittals. From previous discussions, TEIM will need submit an Amendment to account for the four quantity overruns (line items 27, 35, 38, and 39) shown on AC01.

Let me know if you have any questions.

Thank you,

Chris C. Russell, P.E.

TEIM Design

3020 N.W. 149th St.

Oklahoma City, OK 73134

405-752-1122