



PROPOSAL

August 22, 2022

RFI #017 Bus Transfer Electrical
NW Bus Rapid Transit- MC-0619, MS-0123, WC-1029
The City of Oklahoma City Public Works

TO: Shameka Howard

We are pleased to submit our specifications and estimates for the following items of work on the above subject project:

<u>Item No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Est. Cost</u>
New	Bore and Interior Work	1.00	EA	\$46,719.01	\$46,719.01
New	Interior Infrastructure Repair	1.00	EA	\$7,263.58	\$7,263.58
Total This Proposal					<u>\$53,982.59</u>

Proposal Notes

- 1 Change order pricing breakdown on following pages

We appreciate the opportunity to provide you a proposal on this project. Please call if you need clarification on any of the items or have other comments.

Sincerely,

A handwritten signature in black ink, appearing to read "Doug Walker", is written over a horizontal line.

Doug Walker, President

Proposal Accepted By:	Date:
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Rudy Construction Co.
PO Box 14575
Oklahoma City, OK 73113
(405) 478-9900
Fax (405) 478-9901

Date: 9/1/2022 Work Authorization Number: _____
Project Name: Bus Rapid Transit
Location: _____

Owner: City of Oklahoma City
Engineer: HNTB
Contractor: Rudy Construction
Description of Work: Bus Transit Center Bore and Interior Work

Owner's Tracking Number: _____
Engineer's Tracking Number: _____
Contractor's Tracking Number: _____

Labor Costs

Description	RG Hours	RG Rate/Hr	Subtotal	OT Hours	OT Rate/Hour	Subtotal	Subsistence	Burden	Subtotal
Operations Manager		\$ 75.00	\$ -		\$ 112.50	\$ -		\$ -	\$ -
Project Manager	4.00	\$ 62.00	\$ 248.00		\$ 93.00	\$ -		\$ 111.60	\$ 359.60
Superintendent	32.00	\$ 56.00	\$ 1,792.00		\$ 84.00	\$ -		\$ 806.40	\$ 2,598.40
Project Engineer		\$ 40.00	\$ -		\$ 60.00	\$ -		\$ -	\$ -
Payroll Administrator		\$ 19.00	\$ -		\$ 28.50	\$ -		\$ -	\$ -
Foreman		\$ 45.00	\$ -		\$ 67.50	\$ -		\$ -	\$ -
Blade Operator		\$ 35.00	\$ -		\$ 52.50	\$ -		\$ -	\$ -
Trackhoe Operator		\$ 28.00	\$ -		\$ 42.00	\$ -		\$ -	\$ -
Paver Operator		\$ 28.00	\$ -		\$ 42.00	\$ -		\$ -	\$ -
Lead Man		\$ 30.00	\$ -		\$ 45.00	\$ -		\$ -	\$ -
Finisher		\$ 27.00	\$ -		\$ 40.50	\$ -		\$ -	\$ -
Laborer	64.00	\$ 22.00	\$ 1,408.00		\$ 33.00	\$ -		\$ 633.60	\$ 2,041.60
Pipe layer		\$ 25.00	\$ -		\$ 37.50	\$ -		\$ -	\$ -
Mechanic		\$ 28.00	\$ -		\$ 42.00	\$ -		\$ -	\$ -
Fuel/Lub Man		\$ 23.00	\$ -		\$ 34.50	\$ -		\$ -	\$ -
CDL Driver		\$ 30.00	\$ -		\$ 45.00	\$ -		\$ -	\$ -
Labor Costs Subtotal									\$ 4,999.60

Equipment Costs

Description	Hours	Rate/Hour	Total
672GP Motor Grader		\$ 142.00	\$ -
670D Motor Grader		\$ 115.00	\$ -
PC-200 Excav		\$ 106.00	\$ -
PC-145 Excav		\$ 112.00	\$ -
PC-138 Excav		\$ 112.00	\$ -
PC-88 Excav		\$ 100.00	\$ -
PC-55 Excav		\$ 65.00	\$ -
D4G Dozer		\$ 113.00	\$ -
WA-250 Loader		\$ 89.00	\$ -
WA-200 Loader		\$ 74.00	\$ -
420E Cat Backhoe		\$ 65.00	\$ -
T-870 Skid Steer Loader		\$ 69.00	\$ -
S-250 Skid Steer Loader	5.00	\$ 58.00	\$ 290.00
Trench Boxes		\$ 2.50	\$ -
Padfoot Roller		\$ 79.00	\$ -
Smooth Roller		\$ 42.00	\$ -
Trench Roller		\$ 70.00	\$ -
Bomag Mixer		\$ 412.00	\$ -
Water Truck		\$ 66.00	\$ -
Paver		\$ 301.00	\$ -
Curb Machine		\$ 45.00	\$ -
Dump Truck		\$ 75.00	\$ -
Haul Truck/Trailer		\$ 85.00	\$ -
Fuel/Service Truck		\$ 49.00	\$ -
Crew Truck	16.00	\$ 32.00	\$ 512.00
Crew Trailer		\$ 7.00	\$ -
Foreman Truck		\$ 28.00	\$ -
Concrete Saw		\$ 37.00	\$ -
Broom		\$ 65.00	\$ -
Compressor		\$ 30.00	\$ -
Generator		\$ 12.00	\$ -
Compactor		\$ 12.00	\$ -
Pump		\$ 12.00	\$ -
Light Tower		\$ 30.00	\$ -
Hydrahammer		\$ 30.00	\$ -
Breaker		\$ 24.00	\$ -
Jackhammer		\$ 18.00	\$ -
Mixer		\$ 12.00	\$ -
Equipment Cost Subtotal			\$ 802.00

Material and Subcontractor Costs

Quantity	Description	Unit Cost	Amount
6	Sand bags	\$ 5.47	\$ 32.82
10	Concrete bags	\$ 6.50	\$ 65.00
1	Concrete Cutting (OCC Coring)	\$ 2,500.00	\$ 2,500.00
1	TLS Boring	\$ 31,300.00	\$ 31,300.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Subtotal			\$ 33,897.82

Miscellaneous Costs

Description	% of Labor Subtotal	Subtotal
Small Tools and Supplies	7%	\$ 349.97
Safety Supplies	3%	\$ 149.99
Traffic Signs & Barricades	5%	\$ 249.98
Miscellaneous Costs Subtotal		\$ 749.94

Extra Work Cost Summary

Labor Costs Subtotal	\$ 4,999.60
Equipment Costs Subtotal	\$ 802.00
Materials and Subcontractors Costs Subtotal	\$ 33,897.82
Miscellaneous Costs Subtotal	\$ 749.94
Subtotal	\$ 40,449.36
Overhead @ 10%	\$ 4,044.94
Subtotal	\$ 44,494.30
Profit @ 5%	\$ 2,224.71
Subtotal	\$ 46,719.01
Total	\$ 46,719.01

Contract Duration Extension
Contract Extension (days) resulting from extra work performed _____



**TLS
GROUP, INC**

P.O. Box 14788
Oklahoma City, OK 73113
(405) 524-1341

To: Rudy Construction Co.	Contact: Jared Bills
Address: P.O. Box 14575 Oklahoma City, OK 73116	Phone: (405) 478-9900 Fax: (405) 478-9901
Project Name: CO # 1, Embark Bus Station	Bid Number: MC-0619, MS-0123, WC-1029
Project Location: Various Locations, Oklahoma City, OK	Bid Date: 8/3/2022
Addendum #: 1, 2, 3	

The following is a quotation for the above subject project.

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
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Section 01: Base Bid

01057	2" TRAFFIC SIGNAL CONDUIT (TRENCHED)	20.00	LF	\$35.00	\$700.00
01060	(1 CONDUCTOR)(AWG NO. 10) ELECTRICAL CONDUCTOR	140.00	LF	\$3.90	\$546.00
01061	(1 CONDUCTOR)(AWG NO. 6) ELECTRICAL CONDUCTOR	400.00	LF	\$7.60	\$3,040.00
Total Price for above Section 01: Base Bid Items:					\$4,286.00

Section 02: CO #1

02001	2" GALV. STEEL ELECTRICAL CONDUIT EXPOSED	20.00	LF	\$65.00	\$1,300.00
02002	JUNCTION BOX(8" X 8" X 6")	1.00	EACH	\$2,000.00	\$2,000.00
02003	2" PVC CONDUIT (BORED)	110.00	LF	\$200.00	\$22,000.00
02004	MOBILIZATION	1.00	LS	\$6,000.00	\$6,000.00
Total Price for above Section 02: CO #1 Items:					\$31,300.00

Total Bid Price: \$35,586.00

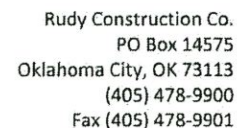
Notes:

- These items represent what is needed to bore a new electrical service feed into the bus terminal to power the new equipment.
- All notes from our original quote letter apply to this change order.

Payment Terms:

Terms for Payment are NET 30 days from date of our invoice.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: TLS Authorized Signature: _____ Estimator: Walter Floyd (405) 524-1341 estimating@tlsokc.com
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Owner:	City of Oklahoma City
Engineer:	HNTB
Contractor:	Rudy Construction
Description of Work:	Bus Transfer Interior Repair Work

Owner's Tracking Number: _____
Engineer's Tracking Number: _____
Contractor's Tracking Number: _____

Contract Duration Extension	
Contract Extension (days) resulting from extra work performed	5 days

Remit To: Mid-Continent Group, LLC
3604 SE 59th St.
Oklahoma City, OK 73135

Invoice 10100
Invoice Date 08/15/22
Due Date 09/14/22

Bill To: Rudy Construction Company
PO Box 14575
Oklahoma City, OK 73113

Service Customer: Rudy Construction Company
PO Box 14575
Oklahoma City, OK 73113

Work Description:

Work Order: 34

Work Order Description:

Service Call - Embark Bus Transfer station

Work Order Scope Detail:

Emergency Repair - Embark Bus Transfer station

Work Order: 34

Service Location:

Scope: 1

Price Method: Time and Materials

Line #	Date of Service	Description	P. O. Number	Quantity	UM	Unit Price	Price UM	Price Total	Tax Amount	Total
Cost Type: 1 - Labor										
1	08/10/22	Labor - Area Super Foreman		6.00		115.00		690.00	0.00	690.00
Cost Type 1 Subtotal								690.00	0.00	690.00
Cost Type: 2 - Material										
2	08/10/22	Purchase - Coupling & Fittings	22100-2208-01	0.00	LS	0.00	LS	234.81	0.00	234.81
Cost Type 2 Subtotal								234.81	0.00	234.81
Scope 1 Subtotal								924.81	0.00	924.81

Discount Date:	Discount Rate: 0%	Terms: Net 30 days
Subtotal		924.81
Tax		0.00
Total		924.81



**TLS
GROUP, INC**

P.O. Box 14788
Oklahoma City, OK 73113
(405) 524-1341

To:	Rudy Construction Co.	Contact:	Jared Bills
Address:	P.O. Box 14575 Oklahoma City, OK 73116	Phone:	(405) 478-9900
		Fax:	(405) 478-9901
Project Name:	CO # 2, Embark Bus Station T&M	Bid Number:	MC-0619, MS-0123, WC-1029
Project Location:	Various Locations, Oklahoma City, OK	Bid Date:	8/19/2022
Addendum #:	1, 2, 3		

Please accept our proposal for the following additional items of work:

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Section 03: CO #2, Bus Station T&M					
03001	3/4" PVC SCH.40 PLASTIC CONDUIT TRENCHED	50.00	LF	\$2.00	\$100.00
03002	PULL BOX(SIZE I)	2.00	EACH	\$355.00	\$710.00
03003	1/C NO.10 ELECT.COND.	840.00	LF	\$0.60	\$504.00
03004	1/C NO.12 ELECT.COND.	1,200.00	LF	\$0.50	\$600.00
03005	ELECTRICIAN	11.50	HR	\$150.00	\$1,725.00
03006	APPRENTICE	23.00	HR	\$75.00	\$1,725.00
Total Price for above Section 03: CO #2, Bus Station T&M Items:					\$5,364.00

Total Bid Price: **\$5,364.00**

Notes:

- These items reflect labor and material rates for TLS electrician and apprentices.
- This work was required when a number of unlocated electrical conduits and wiring were damaged.
- All notes from our original quote letter apply to this change order.

Payment Terms:

Terms for Payment are NET 30 days from date of our invoice.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: TLS Authorized Signature: _____ Estimator: Walter Floyd (405) 524-1341 estimating@tlsokc.com
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PROPOSAL

August 22, 2022

RFI #009 NW 56th and Portland
NW Bus Rapid Transit- MC-0619, MS-0123, WC-1029
The City of Oklahoma City Public Works

TO: Shameka Howard

We are pleased to submit our specifications and estimates for the following items of work on the above subject project:

<u>Item No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Est. Cost</u>
New	4" Bore and Sleeve Install	1.00	LS	\$11,856.00	\$11,856.00
Total This Proposal					<u>\$11,856.00</u>

Proposal Notes

- 1 Change order pricing breakdown on following pages

We appreciate the opportunity to provide you a proposal on this project. Please call if you need clarification on any of the items or have other comments.

Sincerely,

A handwritten signature in blue ink, appearing to read "Doug Walker", is written over a horizontal line.

Doug Walker, President

Proposal Accepted By:	Date:
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Contract Extension (days) resulting from extra work performed

Item #	Description	Unit	QTY	Unit Price	Total
1	Mobilization	LSUM	1	\$1,500.00	\$1,500.00
163	2" Water Service Line Connection	EA	1	\$4,521.00	\$4,521.00
164	2" Water Service Line Extra Long	EA	1	\$6,010.00	\$6,010.00
165	Meter Relocation	EA	1	\$3,750.00	\$3,750.00
ADD	4" Bore and Case	LF	49	\$123.00	\$6,027.00
				SUB TOTAL	\$21,808.00



PROPOSAL

September 1, 2022

RFI #03 Paver to Angle and Tactile Dome
NW Bus Rapid Transit- MC-0619, MS-0123, WC-1029
The City of Oklahoma City Public Works

TO: Shameka Howard

We are pleased to submit our specifications and estimates for the following items of work on the above subject project:

<u>Item No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Est. Cost</u>
New	Paver to Angle and Tactile Domes	1.00	EA	\$87,896.08	\$87,896.08
Total This Proposal					<u>\$87,896.08</u>

Proposal Notes

- 1 Change order pricing breakdown on following pages

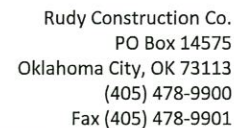
We appreciate the opportunity to provide you a proposal on this project. Please call if you need clarification on any of the items or have other comments.

Sincerely,

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Doug Walker, President

Proposal Accepted By:	Date:
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Owner:	City of Oklahoma City
Engineer:	HNTB
Contractor:	Rudy Construction
Description of Work:	RFI#03 Paver to Angle

Owner's Tracking Number: _____
 Engineer's Tracking Number: _____
 Contractor's Tracking Number: _____

RFI#03 Paver to Angle and Tactile Dome

[illegible]

Material and Subcontractor Costs

[illegible]

Miscellaneous Costs

Description	% of Labor Subtotal	Subtotal
Small Tools and Supplies	7%	\$ 832.30
Safety Supplies	3%	\$ 356.70
Traffic Signs & Barricades	5%	\$ 594.50
	Miscellaneous Costs Subtotal	\$ 1,783.50

Extra Work Cost Summary

Labor Costs Subtotal	\$ 11,890.00
Equipment Costs Subtotal	\$ -
Materials and Subcontractors Costs Subtotal	\$ 62,427.00
Miscellaneous Costs Subtotal	\$ 1,783.50
Subtotal	\$ 76,100.50
Overhead @ 10%	\$ 7,610.05
Subtotal	\$ 83,710.55
Profit @ 5%	\$ 4,185.53
Subtotal	\$ 87,896.08
Total	\$ 87,896.08

Contract Duration Extension
Contract Extension (days) resulting from extra work performed