

PROPOSAL



NEMA 3 Electric, Inc.
Electrical Contractors RFP# 163
4181 Old Hwy 67
Midlothian, TX 76065
Ph 972-723-1180
Fx 972-723-1181

Job Information:	
Request from:	Cody
	City of Coppell
	Denton Tap Fiber
	Coppell, TX. 75019

DATE	5/31/2021
WO #	20-025-022
JOB #	

DIAGNOSTIC / SITE EVALUATION: BILLABLE AMOUNT EVEN IF THIS QUOTE IS NOT APPROVED:

Tech and Helper	\$90.00	\$0.00
Work Requested: Need fiber that is active - disconnected from Town Center and Pulled back to South of Sandy Lake and coiled		
DIAGNOSTIC TOTAL :		\$0.00

PROPOSED JOB DESCRIPTION:

Install as per prints
All bores listed, remove and reroute all fiber listed
Furnish and Install all Ground Boxes up to 17x30x24 (max)
Concrete cores (up to 13) additional if required @\$750 ea

Excludes: Permit Fees, Tax, Bonding, Freight for Ground Boxes, and Additional Work not described above
Rock cutting, concrete cutting or removal, sprinkler repairs, tree removal or replacement, depth of more than 36"
Fiber or the Replacement of Fiber, Traffic Control, Replacement of Pavers

*******Manufacturer or Distributor Price Changes between proposal submission and proposal acceptance*******

QTY	MATERIAL	Source	COST	TOTAL
1	Sandy Lake - Boring, Boxes, Concrete Cores, Fusion Splice	Nema	\$14,587.50	\$14,587.50
1	Bethel School - Ground Box / Concrete Work	Nema	\$1,375.00	\$1,375.00
1	Parkway - Boring, Boxes, Concrete Cores, Fusion Splice	Nema	\$48,225.00	\$48,225.00
1	BeltLine - Boring, Concrete Cores, Boxes	Nema	\$31,730.00	\$31,730.00
				\$0.00
Subtotal of materials, services, or goods needed to complete install				\$95,917.50
25% mark-up (per contract) of materials, svcs, or purchased goods				\$23,979.38
TOTAL of materials, services, or purchased goods				\$119,896.88

LABOR	1	Lot Labor	\$34,650.00	\$34,650.00
				\$0.00
PROPOSED TOTAL			\$154,546.88	
DIAGNOSTIC & PROPOSED TOTAL			\$154,546.88	

NOTE: If bonding is required, please add 2.5% of quoted amount for the first \$100,000.00, and 1.5% the remaining amounts above \$100,00.00

Upon payment we will transfer manufacturers' warranties to the Owner. EXCEPT FOR TRANSFERRABLE MANUFACTURERS WARRANTIES - WE ARE NOT RESPONSIBLE FOR INJURIES OR LOSSES DUE TO DESIGN, MANUFACTURING, OR OTHER DEFECTS IN THE MATERIALS DESIGNATED OR SPECIFIED BY CONTRACTOR, OWNER OR THEIR AGENTS.

All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance - NOTE: We may withdraw this proposal if not accepted within seven days.

We cannot start work until a signed proposal with a Customer Purchase Order Number is received

Signature

Date

Print

Title

TECL #18687 - Regulated by The Department of Licensing and Regulation

P.O. Box 12157, Austin, TX 78711; 1-800-803-8202, 512-463-6599;

Website: www.license.tx.us/complaints

Please email all approvals to mike@nema3electric.com

Please call 214-929-7952 for any questions or concerns