



Attention:
City of OKC

Project:
CMF Building 16

Proposal Request No.:
06

Date:
04/03/2023

Contractor's Proposal Request 06 to repair Macro Fan #4. Work with manufacture on warranty parts and install parts on fan.

Direct Costs									
Description	Quantity	Unit	Labor Cost/Unit	Labor Cost	Material Quantity	Material	Material Cost	Equipment Cost	Total Cost
Project Manager		Hourly	\$ 70.00	\$ -	0	\$ -	\$ -	\$ -	\$ -
Supervision		Daily Rate	\$ 225.00	\$ -	0	\$ -	\$ -	\$ -	\$ -
Project Engineer		Hourly		\$ -	0	\$ -	\$ -	\$ -	\$ -
Labor		Hourly Rate		\$ -					\$ -
Equipment Rental		Total Rate		\$ -	0	\$ -	\$ -	\$ -	
Total Direct Costs:									\$ -

Subcontractors/Suppliers		
Company	Description	Total Cost
Metro Tech	Per The Attached Description	\$ 2,617.50
Total Subs/Suppliers Cost:		\$ 2,617.50

Indirect Costs									
Description	Quantity	Unit	Labor Cost/Unit	Labor Cost	Material Quantity	Material	Material Cost	Equipment Cost	Total Cost
Offsite Supervision	0	Hourly	\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ -
Home Office Overhead	0	Hourly	\$ -	\$ -	0	\$ -	\$ -	\$ -	\$ -
Total Indirect Costs:									\$ -

Consequential Costs		
Description	Explanation	Total Cost
N/A	N/A	\$ -
Total Consequential Costs:		\$ -

Cost Summary	
Direct Costs	\$ -
Subs/Suppliers	\$ 2,617.50
Indirect Costs	\$ -
Subtotal	\$ 2,617.50
GL Insurance - 1%	\$ 26.18
WC Insurance - 1%	\$ 26.18
Contractor Fee - 10%	\$ 261.75
Bonding Cost - 2.5%	\$ 65.44
Total Cost Required:	\$ 2,997.04

Approval	
Signature: <u>Jim J. Q. Q.</u>	_____
Calm Construction	
Date: <u>4/3/23</u>	_____
Signature: _____	_____
Customer	

Calm Construction
PO Box 851075
Yukon, OK 73085

March 31, 2023

Project; OKC Maintenance BLG # 16

Tim,

This bid is for the repair of the Macro Fan # 4 at the south end of the # 16 building at the OKC maintenance facility.

This includes the 1st trip to evaluate the problem, the 2nd trip to do a diagnosis with the Macro Tech support and the 3rd trip to install a new controller device for the fan.

1st trip – labor and lift – \$ 967.50

2nd trip – labor and lift – \$ 410.00

3rd trip – labor, material, and lift – \$1240.00

Total – \$ 2617.50

This bid includes a Shipping fee for the warrantee parts supplied by Macro Fan.

DAVID KRAG

SERVICE OPERATIONS MANAGER

O: 405-686-1500

C: 405-409-0737

WWW.METROTECHOKC.COM

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