

426 Seguin Street ♦ San Antonio, TX 78208 ♦ Office 210.375.8484 ♦

## City of San Antonio Job Order Contract (1901028)

November 4, 2019  
Evan Hollingsworth  
AIA San Antonio JOC  
Mack Mckenzie  
332 W. Commerce St, Ste. 408  
San Antonio, TX, 78205  
O: 210-207-8747  
BB: 210-389-7699  
FAX: 210-207-2159

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Re: CIMS-San Antonio:	<b>One Stop Waterproofing Buidling Envelope</b>
Owner:	City of San Antonio
COSA Contract Date:	Pending
Owner's Representative:	Evan Hollingsworth
Contractor:	CON-COR, INC.
Project Manager:	Evan Hollingsworth

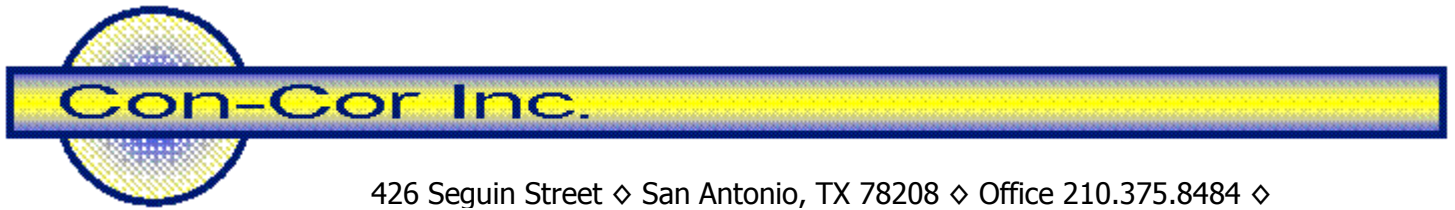
Subject:

This Proposal is offered as set forth in the terms and conditions of the contract and the statement of work as amended by a more detailed statement of work attached.

1. All work shall be performed in accordance with the request for proposal.
2. As a Joint Scope in accordance with current industry standards, OSHA Safety compliance and all governing code requirements.
3. No other related work requirements are acknowledged.

Assumptions & Clarifications:

1. We will remove any old sealants associated with brick to brick joints.
2. We will clean the area to allow for good adhesion.



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3. We will install backer rod and primer as specified by manufacture.
4. We will install NP1 urethane color selected by management into all brick to brick joints.
5. We will remove any old sealants associated with windows and door perimeters.
6. We will install backer rod and primer associated with windows and door perimeters as specified by manufacture.
7. We will install Sika 2c urethane sealant in an approved color and tooled associated with windows and door perimeters according to specifications.
8. We will trim back gasket and wipe area associated with all glass windows only to insure good adhesion.
9. We will install black silicone tooled as a wet seal bead to seal glass to frame area associated with all glass windows.
10. We will power wash all brick and stone to allow for good adhesion.
11. We will seal all brick.
12. We will seal all stone.
13. We will caulk isolation joints at base of wall.
14. We will caulk all window perimeter joints.
15. We will caulk all door perimeters.
16. We will repair lintels as needed.
17. All work to be completed during normal business hours.
18. No night and weekend work included in this proposal.

No other work to be performed other than stated above in Assumptions & Clarifications 1 thru 18.

Total Contract Amount: **\$130,234.13**

Sincerely,

*Raul Reyes, Jr.*

Raul Reyes, Jr.

Project Manager

210-375-8484 x-208 Office

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