

October 2, 2015

Dale Lange
City of San Antonio
City Architect's Office
Transportation & Capital Improvements Dept.
114 W. Commerce
San Antonio, Texas 78205

Re: Convention Center Parking Garage

Dear Mr. Lange:

Jamail & Smith Construction LP is pleased to present our proposal for the above referenced project using the 2015 Means Facilities Construction Cost Data in accordance with our Job Order Contract, **2015SATJOC** utilizing, the current San Antonio City Cost Index and the JOC Coefficient. Below is the scope of work to be performed and warranted by Jamail & Smith Construction LP for a one (1) year period.

R.S. Means Estimate -	\$ 426,567.20
Less JOC Coefficient:	\$ <109,008.82>
Less City Cost Index:	\$ <64,411.65>
Payment & Performance Bonds	\$ 6,328.67
Total Proposal Amount:	\$ 259,475.40

Division 1 – General Conditions

- Supervision
- Equipment
- Bond

Division 9 - Finishes

- Pressure wash all interior walls, columns, beams, stairwells (interior painted areas) for levels 1 through 5
- Prime all interior walls, columns, beams, stairwells (interior painted areas) for levels 1 through 5
- Apply (2) two coats of paint to all interior walls, columns, beams, stairwells (interior painted areas) for levels 1 through 5
- Paint all handrails at stairwells
- Pressure wash all exterior painted walls for levels 1 through 5

- Prime all exterior painted walls for levels 1 through 5
- Apply (2) two coats of paint to all exterior painted walls for levels 1 through 5
- Dispose of trash daily
- Daily Cleanup
- Placement and removal plastic/paper used for masking cover up
- Coordinate work for each floor with owner

This proposal is valid for Thirty (30) Days Only.

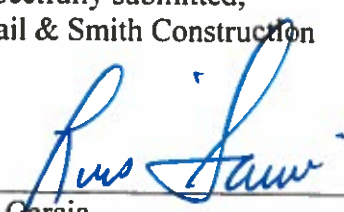
Jamail & Smith Construction offers the following exclusions to the proposal:

EXCLUSIONS:

1. Mold and/or asbestos remediation and testing
2. Asbestos Survey and/or abatement.
3. Building Permit Fees.
4. Reclaiming of Pressure Washing Water
5. Testing
6. Any work not identified in the above scope of work

ANY ADDITIONAL CONSTRUCTION THAT IS NOT INDICATED IN THE CONSTRUCTION DOCUMENTS AND NOT INCLUDED IN THE ABOVE PROPOSAL WILL BE SUBJECT TO A WRITTEN CHANGE ORDER.

Respectfully submitted,
Jamail & Smith Construction



Luis Garcia
Project General Manager



Preliminary Estimate, by estimates
 Sr, Estimator Mike Dones
 Jamail Smith
 2015SATJOC - 2015 City of San Antonio JOC - Basic Contract Year -
 1/20/2015 to 1/19/2016
 14-B5-0000 COSA HBG CC Parking Garage Painting - 14-B5-0000 COSA HBG

Estimator: Sr, Estimator Mike Dones **14-B5-0000 COSA HBG CC Parking Garage Painting**

Project Scope: General requirements
 Powerwash, prep, prime and paint

Division Summary (MF04)

01 - General Requirements	\$37,150.00	26 - Electrical	
02 - Existing Conditions	\$824.00	27 - Communications	
03 - Concrete		28 - Electronic Safety and Security	
04 - Masonry		31 - Earthwork	
05 - Metals		32 - Exterior Improvements	
06 - Wood, Plastics, and Composites		33 - Utilities	
07 - Thermal and Moisture Protection		34 - Transportation	
08 - Openings		35 - Waterway and Marine Transportation	
09 - Finishes		41 - Material Processing and Handling Equipment	
10 - Specialties	\$192,573.60	44 - Pollution Control Equipment	
11 - Equipment		46 - Water and Wastewater Equipment	
12 - Furnishings		48 - Electric Power Generation	\$196,019.60
13 - Special Construction		Alternates	
14 - Conveying Equipment		Trades	
21 - Fire Suppression		Assemblies	
22 - Plumbing		FMR	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)		MF04 Total (Without totalling components)	\$426,567.20

Totalling Components

Priced Line Items	\$426,567.20	2015 City of San Antonio JOC Jamail Standard (-30.1000%)	\$ (109,008.82)
RSMears SAN ANTONIO, TX CCI 2015G3, 84.90%	\$ (64,411.65)	Nonpriced Line Items	

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	\$124,828.62
Labor:	\$283,630.36
Equipment:	\$18,108.22
Other:	\$0.00
Laborhours:	2,727.93
Green Line Items:2	\$256,436.60

Priced/Non-Priced

Total Priced Items:	13	\$426,567.20
Total Non-Priced Items:	0	\$0.00
	13	\$426,567.20

Grand Total

\$253,146.73

Preliminary Estimate, by estimates

Estimator: Sr, Estimator Mike Dones 14-B5-0000 COSA HBG CC Parking Garage Painting

Item	Description	UM	Quantity	Unit Cost	Total	Book
01 - General Requirements						
1	01-31-13-20-0200 Field personnel, project manager, average project manager	Week	2.0000	\$3,700.00	\$7,400.00	RSM15FAC L, O&P P
2	01-31-13-20-0260 Field personnel, superintendent, average project superintendent	Week	4.0000	\$3,450.00	\$13,800.00	RSM15FAC L, O&P P
3	01-54-33-60-0120-4 Rent per month for lifting and hoisting equipment rental, without operators, aerial lift truck, 2 person, to 80' equipment rental	Ea.	2.0000	\$6,985.00	\$13,970.00	RSM15FAC E, O&P P
4	01-74-13-20-0052 Cleaning up, cleanup of floor area, continuous, per day, during construction daily clean up	M.S.F.	15.0000	\$76.00	\$1,140.00	RSM15FAC M, L, E, O&P P
5	01-74-13-20-0100 Cleaning up, cleanup of floor area, final by General Contractor at end of job final clean up	M.S.F.	8.0000	\$105.00	\$840.00	RSM15FAC M, L, E, O&P P
01 - General Requirements Total						\$37,150.00
02 - Existing Conditions						
6	02-41-19-19-2040 Selective demolition, rubbish handling, the following are to be added to the demolition prices. Load, haul, dump and return, 0' to 100' haul, hand carried load to dumpster	C.Y.	8.0000	\$60.00	\$480.00	RSM15FAC L, O&P P
7	02-41-19-19-2130 Selective demolition, rubbish handling, the following are to be added to the demolition prices. Load, haul, dump and return, 0' to 50' haul, including up to 5 riser stairs, hand carried haul to dumpster	C.Y.	8.0000	\$43.00	\$344.00	RSM15FAC L, O&P P
02 - Existing Conditions Total						\$824.00
09 - Finishes						
8	09-91-03-20-0520 Sanding, surface protection, placement and removal, masking with paper cover up 134260'.10 = 13,426.00	S.F.	13,426.0000	\$0.73	\$9,800.98	RSM15FAC M, L, O&P P
9	09-91-03-30-0810 Exterior surface preparation, siding, pressure wash, based on 2500 lb. operating pressure, masonry, brick and block pressure washing	S.F.	134,260.0000	\$0.24	\$32,222.40	RSM15FAC L, E, O&P P
10	09-91-23-74-0240 Walls and ceilings, interior, zero VOC latex, concrete, dry wall or plaster, latex, primer or sealer coat, smooth finish, roller primer	S.F.	134,260.0000	\$0.45	\$60,417.00	RSM15FAC Gr, M, L, O&P P
11	09-97-10-10-5700 Coatings and paints, in five gallon lots, coatings, heavy duty, acrylic urethane paint materials	Gal.	895.0667	\$62.00	\$55,494.14	RSM15FAC M, O&P P

Preliminary Estimate, by estimates

14-B5-0000 COSA HBG CC Parking Garage Painting

Estimator: Sr, Estimator Mike Dones

09 - Finishes

Item	Description	UM	Quantity	Unit Cost	Total	Book
	134260/300*2 = 895.07					
12	09-97-10-10-6100 Coatings and paints, in five gallon lots, coatings, heavy duty, polyamide epoxy, primer materials 134260/250 = 537.04	Gal.	537.0400	\$64.50	\$34,639.08	RSM15FAC M, O&P

09 - Finishes Total \$192,573.60

Alternates

13	09-91-23-74-0840 Walls and ceilings, interior, zero VOC latex, concrete, dry wall or plaster, latex, paint two coats, smooth finish, roller paint walls, additional painters included	S.F.	134,260.0000	\$1.46	\$196,019.60	CUSTOM Gm, M, L, O&P
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Alternates Total \$196,019.60

Estimate Grand Total 253,146.73