



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

City of San Antonio
Job Order Contract Aviation (1802012)

January 20, 2020

9800 Airport Blvd
San Antonio, TX, 78216
O: 210-207-7242
FAX:210-207-3500

Re: SAIA-San Antonio: SAT Gamma 40 Electrical Vault (1802012)

Owner: City of San Antonio

COSA Contract Date: Pending Owner's

Representative:

Contractor: CON-COR, INC. Project

Manager: Jose Bermudez

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. (7.5 ton Robert Madden/Carrier Unit)Layout of ducting, grade locations for new pads, installation of 1new AC pad , Installation of new electrical to units installation of a new duct work for supply and return to include stands,provide internally insulated duct work piping for supply and return,

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new supply and return grilles, weatherproof all duct penetrations, connection for all condensate
drains,

- 2.
3. (6 ton unit Robert madden/ Carrier)Layout of ducting, grade locations fr new pads, installation of 1 new AC pad , Installation of new electrical to units installation of a new duct work for supply and return to include stands, provide internally insulated duct work piping for
4. supply and return, new supply and return grilles, weatherproof all duct penetrations, connection for all condensate drains,
5. installation of new 800 amp enclosed circuit breaker for generator, installation of four EM lights to include electrical raceway, Wiring and Circuit Breaker, Installation of 2 new smoke detectors, installation of 2- new surge protectors for panel HPBE1&HPBE2, installation of
6. 2-3phase 60 amp circuit breakers seal all openings and gaps, clean up of all debris

Total Contract Amount:

\$150,854.57

Exclusions:

Any work not described in Assumptions and Clarifications above.

- ANY PARTS AND/OR LABOR NOT LISTED ABOVE
- OVERTIME LABOR
- UNFORSEEN ISSUES

Sincerely,

Todd DeMarais
Project Manager/ Superintendent
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