



734 N New Braunfels, Suite 103 San Antonio, TX 78202 Office: 210.226.2107

April 22, 2015

Russell Swosinski Construction Inspector II Aviation Planning & Development 457 Sandau Rd. 78216 San Antonio, Tx

Re: City of San Antonio Job Order Contract Stinson Air Museum Roof Repair

This proposal is offered as set forth in the terms and conditions of the contract and the statement of work as amended by email from the owner. Straight Line Management LLC will supply all labor, materials and equipment necessary to complete the following scope. The purpose of work being performed is to address several leaks at the Air Museum and to address the damaged and weathered skylights. The vent system that is being demolished is from an existing heater system that is no longer in use. The Pressure washing will be to address any and all debris on existing roof that would prevent proper application of the elastomeric roof coating system.

Statement of Work:

- Roofing Maintenance and Repairs
- Remove and replace all Neoprene washer and screws on the entire roof.
- Demo 3 existing heater vents and seal areas from previous vents
- Pressure wash and prep roof for elastomeric coating
- Remove and Replace damaged roof panels
- Seal all seams, screws, and panels
- Remove and Install100 New Fiberglass Skylights
- Apply Primer and 2 coats of UNIFLEX Elastomeric Roof Coating will come with a 10 year material warranty
- Site Cleaning and Removal of all debris daily
- A copy of the asbestos survey has been received for the roof

Total Cost \$124,237.80

Sincerely,

Sherrika Arch, President

Sherrika Arch



Straight Line Management, LLC 734 N New Braunfels San Antonio, TX 78202 210.226.2107 straightlinem@gmail.com

Air Museum Roof Maint & Repairs

\$8,695.00	23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
\$8,625.00	26 - Electrical	
	27 - Communications	
\$80,500.00		
	34 - Transportation	
\$23,000.00	48 - Electric Power Generation	
	Other	
	MF04 Total (Without totalling components)	\$120,820.00
\$8,695.00	Nonpriced Line Items	\$112,125.00
\$309.89	2015 COSA SLM Normal Nopriced (0.000%	
\$(2,173.75)	BOND (25000%)	\$3,274.73
\$869.50		
	\$8,625.00 \$80,500.00 \$23,000.00 \$309.89 \$(2,173.75)	\$8,625.00 26 - Electrical 27 - Communications 28 - Electronic Safety and Security 31 - Earthwork 32 - Exterior Improvements \$80,500.00 33 - Utilities 34 - Transportation 35 - Waterway and Marine Transportation 41 - Material Processing and Handling Equipment 44 - Pollution Control Equipment 46 - Water and Wastewater Equipment 48 - Electric Power Generation Other MF04 Total (Without totalling components) \$8,695.00 Nonpriced Line Items \$309.89 \$(2,173.75) BOND (25000%)

Grand Total

\$123,100.37

Estimate List, by estimates

Estimator:						Α	ir Museum F	Roof Maint 8	& Repairs
Item	Description	UM	Crew	Quantity	Material	Labor	Equipment	Unit Cost	Total
01 - General Requ	uirements								
1 01-31-13-20-0220	Field personnel, project manager, maximum	Week		0.2000	0.00	4,225.00	0.00	\$4,225.00	\$845.00
2 01-31-13-20-0280	Field personnel, superintendent, maximum	Week		2.0000	0.00	3,925.00	0.00	\$3,925.00	\$7,850.00
	01 - General Requirements Total				\$0.00	\$8,695.00	\$0.00		\$8,695.00
02 - Existing Con	ditions								
3 02-00-01	Demo Roof Componets	LSUM		1.1500	0.00	0.00	0.00	\$7,500.00	\$8,625.00
	02 - Existing Conditions Total				\$0.00	\$0.00	\$0.00		\$8,625.00
07 - Thermal and	Moisture Protection								
4 07-00-01	Roof Built Up Roof Coating Material & Labor	LSUM		1.1500	30,000.00	30,000.00	0.00	\$60,000.00	\$69,000.00
5 07-00-02	Misc Roof Components	LSUM		1.1500	0.00	0.00	0.00	\$10,000.00	\$11,500.00
	07 - Thermal and Moisture Protection	Total			\$34,500.00	\$34,500.00	\$0.00		\$80,500.00
13 - Special Cons	struction								
6 13-34-19-50-8200	Skylight	LSUM		1.1500	10,000.00	10,000.00	0.00	\$20,000.00	\$23,000.00
	13 - Special Construction Total				\$11,500.00	\$11,500.00	\$0.00		\$23,000.00
			E	stimate Grand	d Total			,	120,820.00