

**City of San Antonio**  
**Job Order Contract (2201058)**

May 11, 2023  
Mark Wittlinger  
AIA San Antonio JOC  
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: **Classen-Stuebing Added PIP Rubber and  
Added Phase 3 Concrete (2201058)**

Owner: City of San Antonio  
COSA Contract Date: Pending  
Owner's Representative: Mark Wittlinger  
Contractor: CON-COR, INC.  
Project Manager: Rodney Dziuk

**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. Poured in Place Safety Surfacing. Includes: 5335 SF of 3.75" thick system for 8' CFH  
\*50/50 Standard Green Color EDPM and black.

5330 SF 3.75" thick system for 8" CFH Standard 50/50 Standard Blue Color EDPM and Black.

1135 SF 2.5" thick system for 5' CFH 100% Standard Beige Color EDPM. Area is sloped.

11280 SF 3.75" thick system for 8' CFH 50/50 Standard Color EDPM and Black. Color TBD.

TTA Inserts= 12 Slide exits, 5 swing bays (10 Swings) and 4 spinners

Aromatic binders, dumpster and forklift

2. Site clearing, base and compaction, forms and reinforcing steel for phase three of concrete playground sub-base for PIP rubber
3. SWPPP included

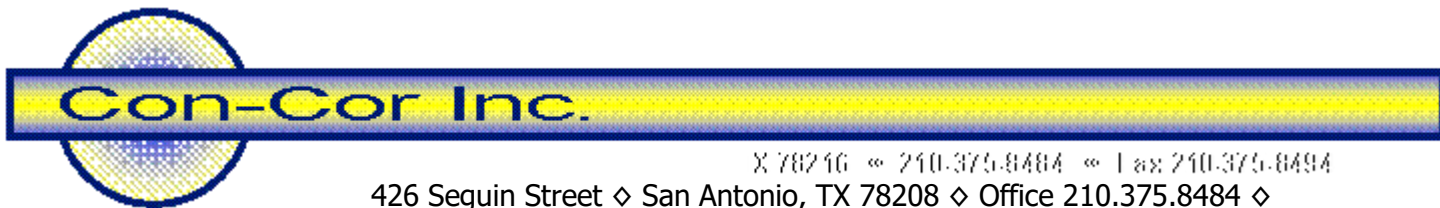
|                     |                      |
|---------------------|----------------------|
| \$227,760.00        | Phase 3 concrete     |
| \$ 9,000.46         | SWPPP                |
| <u>\$241,112.00</u> | PIP Rubber           |
| \$477,872.46        | total                |
| <u>\$117,074.00</u> | Coefficient and bond |
| \$594,946.46        |                      |

**Exclusions**

Concrete work or any other work not detailed in Assumptions and Clarifications above

Total Contract Amount.....\$594,946.46

Sincerely,



A handwritten signature in black ink, appearing to read "B Moxley", with a long, sweeping underline.

Bobby Moxley,  
Project Manager/ Superintendent  
210-375-8484 x-206 Office  
210-275-8494 Fax  
210-304-0051 Cell  
robertmoxley@con-corinc.com