

PROJECT:

Salado Trailhead at E. Commerce

BIDDER:

Crownhill Builders, Inc.

TOTAL BID:

\$683,309.00

COMPLETION TIME:

Not Required

BIDDER INFO:

10518 Gulfdale St.

Suite 1

San Antonio, TX 78216

P: 2103440297

F:



020

CONTRACT SIGNATURE PAGE

Salado Trailhead at E. Commerce

Project Name (print)

Crownhill Builders, Inc.

Legal Name of Company (print)

Renee Fruiht

President

Person Authorized to Sign Bid/Contract (Print)

Title of Person Signing

74-2462337

Tax Id No.

10518 Gulfdale St., Suite 1

Address

San Antonio, TX 78216

City, State and Zip Code

210-344-0297

Telephone No.

Fax No.

Local Headquarters

(Check one)

Local Branch Office

renee@chbinc.net

E-mail Address

Name of the proposed **Project Manager:**

Mike Esquivel

Name of the proposed **Site Superintendent:**

Carlos Gonzales

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with Contract Documents for the amount(s) shown on the accompanying bid sheet(s). The work proposed to be done shall be accepted when fully completed and finished to the entire satisfaction of the City. The undersigned certifies all prices contained in this bid have been carefully checked and are submitted as correct and final. The bidder by submitting this bid and signing below, acknowledges that he/she has received & read the entire Bid and Contract document and agrees to be bound by the terms therein, has received all Addenda, and agrees to the terms, conditions, and requirements of the bidder's bid proposal and all documents listed in the tables above and the enabling Ordinance and associated documentation that form the entire Contract upon approval by the City Council.

Renee Fruiht

3/26/2020

Original Signature of Person Authorized to Sign Bid/Contract

Date

Signer's Name:

Renee Fruiht

(Please Print or Type)

BID BOND

The Guarantee Company of North America USA
Hartford, CT 06183

AIA DOCUMENT A310™ - 2010

CONTRACTOR:

(Name, legal status and address)

Crownhill Builders, Inc.
10518 Gulfdale Drive, Suite 1
San Antonio, TX 78216

OWNER:

(Name, legal status and address)

City of San Antonio
100 Military Plaza
San Antonio, TX 78205

SURETY:

(Name, legal status and principal place of business)

The Guarantee Company of North America USA
One Towne Square, Suite 1470
Southfield, MI 48076

BOND AMOUNT: Five Percent of the Greatest Total Amount of Bid/Proposal (\$5%)

PROJECT:

(Name, location or address, and Project number, if any)

Salado Trailhead at E. Commerce
ID NO.: 26-00659

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 31st day of March, 2020.

Kathy Gutierrez
(Witness)

Crownhill Builders, Inc.

(Principal)

(Seal)

By:

Renee Fruht
Renee Fruht, President

The Guarantee Company of North America USA

(Surety)

(Seal)

By:

Paul W. Poettgen
Paul W. Poettgen, Attorney in Fact

[Signature]
(Witness)



The Guarantee Company of North America USA
Southfield, Michigan

POWER OF ATTORNEY

KNOW ALL BY THESE PRESENTS: That **THE GUARANTEE COMPANY OF NORTH AMERICA USA**, a corporation organized and existing under the laws of the State of Michigan, having its principal office in Southfield, Michigan, does hereby constitute and appoint

Paul W. Poettgen, Maryanna S. Christensen, Richard Jeter, John P. Poettgen
Harding Conley Drawert Tinch Insurance Agency, Inc.

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise.

The execution of such instrument(s) in pursuance of these presents, shall be as binding upon **THE GUARANTEE COMPANY OF NORTH AMERICA USA** as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at the principal office.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of Article IX, Section 9.03 of the By-Laws adopted by the Board of Directors of **THE GUARANTEE COMPANY OF NORTH AMERICA USA** at a meeting held on the 31st day of December, 2003. The President, or any Vice President, acting with any Secretary or Assistant Secretary, shall have power and authority:

1. To appoint Attorney(s)-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof; and
2. To revoke, at any time, any such Attorney-in-fact and revoke the authority given, except as provided below
3. In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.
4. In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of the Company adopted at a meeting duly called and held on the 6th day of December 2011, of which the following is a true excerpt:

RESOLVED that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, contracts of indemnity and other writings obligatory in the nature thereof, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, **THE GUARANTEE COMPANY OF NORTH AMERICA USA** has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 1st day of March, 2018.



THE GUARANTEE COMPANY OF NORTH AMERICA USA

Stephen C. Ruschak

Randall Musselman

STATE OF MICHIGAN
County of Oakland

Stephen C. Ruschak, Chief Executive Officer

Randall Musselman, Secretary

On this 1st day of March, 2018 before me came the individuals who executed the preceding instrument, to me personally known, and being by me duly sworn, said that each is the herein described and authorized officer of The Guarantee Company of North America USA; that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and each signature were duly affixed by order of the Board of Directors of said Company.



Cynthia A. Takai
Notary Public, State of Michigan
County of Oakland
My Commission Expires February 27, 2024
Acting In Oakland County

IN WITNESS WHEREOF, I have hereunto set my hand at The Guarantee Company of North America USA offices the day and year above written.

Cynthia A. Takai

I, Randall Musselman, Secretary of **THE GUARANTEE COMPANY OF NORTH AMERICA USA**, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by **THE GUARANTEE COMPANY OF NORTH AMERICA USA**, which is still in full force and effect.



IN WITNESS WHEREOF, I have thereunto set my hand and attached the seal of said Company this 31st day of March, 2020 .

Randall Musselman

Randall Musselman, Secretary

EXPERIENCE AND QUALIFICATIONS

Prospective bidders must document that they are responsible, qualified, capable, bondable, etc., to fulfill and abide by the specifications listed herein, and have the capability and capacity, in all respects, fully to satisfy all the contractual requirements described in this solicitation. Prospective bidders must not have been terminated by the City on any prior projects nor have any litigation with the City for any construction project.

1. All bidders' facilities, personnel and equipment may be subject to inspection before contract award.
2. Bids will only be considered from responsive businesses with experience in working on similar improvements with a demonstrated successful history in constructing projects with a similar scope to the proposed project (including clearing, grading, and excavation, concrete work to include ADA compliant sidewalk and trail, fabrication and installation of park amenities to include park tables and benches, trash/recycle receptacles and grills, utility work to include installation of both electric and solar fixtures, fabrication and installation of signage, and shade canopy installation).
3. List the number of years your organization has been doing business as a construction general contractor: 31 years. If less than three (3) years, on a separate page submitted with your bid, kindly explain your organization's construction general contractor history.

RELEVANT (SIMILAR) EXPERIENCE PROJECT SHEETS:

Bidder shall include a project sheet for, at minimum, three (3) previous projects with similar scope that have been successfully completed within the last five (5) years that demonstrate knowledge of sequencing and staging challenges in a limited area of work due to native plant material that is to be protected, as well as having heavy foot traffic with public access to open adjacent portions of a park. Project sheets should demonstrate specific experience with the City of San Antonio Development Services Tree Ordinance and Landscape Ordinance or other municipal tree preservation and landscaping regulations; Federal ADA requirements, as well as State TDLR requirements for site and Park Improvements.

Each project sheet shall include:

- The Project name;
- Project scope, location;
- References (owner name with a phone number and email address);
- Original and final contract amount;
- Date of final completion;
- Names of project manager, superintendent, estimator and project engineer.

Bids submitted without required experience or equivalent experience, and documentation of similar projects, as stated herein, may be disqualified.

RELEVANT EXPERIENCE PROJECT SHEETS

PROJECT: LINCOLN PARK PHASE 2 IMPROVEMENTS PROJECT

PROJECT DESCRIPTION:	Construction services for the following trades: Erosion Control, Site work, Electrical, Landscaping, Concrete, Utilities, Masonry, Shade Structures, Pavilion, Playground Equipment, Site Furnishings		
PROJECT ADDRESS:	2915 E Commerce St, San Antonio, TX 78207		
PROJECT MANAGER:	Sherrie Arnold	OWNER'S NAME:	City of San Antonio
SUPERINTENDENT:	Carlos Gonzalez	CONTACT:	Pat Schneider
CONTRACT AMOUNT:	\$780,615.00	CONTACT PHONE:	210-207-8466
FINAL CONTRACT AMOUNT:	\$800,683.00	CONTACT EMAIL:	patrick.schneider@sanantonio.gov
NOTICE TO PROCEED:	04/01/2019	ARCHITECT:	Bender Wells Clark Design
SUBSTANTIAL COMPLETION DATE:	09/01/2019	CONTACT:	Larry Clark
WORK W/OWN FORCES	30%	CONTACT PHONE:	210-692-9221
		CONTACT EMAIL:	lclark@bwcdesign.com



PROJECT: DAFOSTE PARK TO SALADO CONNECTION

PROJECT DESCRIPTION:	Work will consist of the Dafoste Park to Salado trailhead connection project and includes tree preservation, demolition, site work, grading, trail alignment, planting.		
PROJECT ADDRESS:	58 Enrique M. Barrera Pkwy, San Antonio TX, 78220		
PROJECT MANAGER:	Sherrie Arnold	OWNER'S NAME:	City of San Antonio
SUPERINTENDENT:	Joe Ladezma	CONTACT:	Lisa Reese
CONTRACT AMOUNT:	\$459,461.00	CONTACT PHONE:	210-207-3005
FINAL CONTRACT AMOUNT:	\$480,637.00	CONTACT EMAIL:	lisa.reese@sanantonio.gov
NOTICE TO PROCEED:	07/23/2018	ARCHITECT:	Tarra Design Group
SUBSTANTIAL COMPLETION DATE:	04/25/2019	CONTACT:	Marc Zak
WORK W/OWN FORCES	30%	CONTACT PHONE:	210-220-1400
		CONTACT EMAIL:	mzak@terradesignsa.com



PROJECT: LADY BIRD JOHNSON PARK PROJECT, CITY OF SAN ANTONIO

PROJECT DESCRIPTION:	Demo retaining wall, concrete pads and walks, fencing, and asphalt. New sitework, asphalt, SWPPP, Lace Fencing, chain link, cedar post fencing, gates, retaining walls, concrete pads, concrete footings, masonry, monument signs, wayfinding sign, picnic tables, trash and recycle receptacles, benches, shade structure, electrical and plumbing. New Playground which included rubber surfacing, benches, equipment, landscaping and fencing.		
PROJECT ADDRESS:	10700 Nacogdoches Rd, San Antonio, Texas		
PROJECT MANAGER:	Dan Richardson Sherrie Arnold	OWNER'S NAME:	City of San Antonio
SUPERINTENDENT:	Harry Beaumann	CONTACT:	Mark Wittlinger, 210-207-2874
CONTRACT AMOUNT:	\$826,835 \$1,221,551	CONTACT EMAIL:	mark.wittlinger@sanantonio.gov
NOTICE TO PROCEED:	March 2015	ARCHITECT:	Weaver Architecture
SUBSTANTIAL COMPLETION DATE:	April 2016	CONTACT:	Rebecca Schenker, 210-823-1270
WORK W/OWN FORCES	20%	CONTACT EMAIL:	rebecca@weavearc.com





PROJECT: CATHEDRAL ROCK PARK IMPROVEMENTS PROJECT, CITY OF SAN ANTONIO

PROJECT DESCRIPTION:	Sitework, Tree removal as well as protection, erosion control, seeding, concrete curbs, flatwork and foundation, new pavillion, park equipment and playground equipment with footings. Crownhill broke this project into phases so as to allow the public to access the existing and new trails. All tree and landscaping ordinances were recognized. Signage including lzone signs		
PROJECT ADDRESS:	8002 Grissom Road, San Antonio		
PROJECT MANAGER:	Dan Richardson	OWNER'S NAME:	City of San Antonio
SUPERINTENDENT:	Carlos Gonzalez	CONTACT:	Jamaal Moreno
CONTRACT AMOUNT:	\$611,270.00	CONTACT PHONE:	210-207-6924
FINAL CONTRACT AMOUNT:	\$582,591.00	CONTACT EMAIL:	jamaal.moreno@sanantonio.gov
NOTICE TO PROCEED:	03/16/2015	ARCHITECT:	RVK
COMPLETION DATE:	12/15/2015	CONTACT:	Joe Cannata
		CONTACT PHONE:	210-733-3535
		CONTACT EMAIL:	joe.cannata@rvk-architects.com



PROJECT: LOU KARDON PARK IMPROVEMENTS, CITY OF SAN ANTONIO

PROJECT DESCRIPTION:	Park improvements to include, but not limited to, demolition, site clearing, landscape, site furnishings, grading, fill and backfill, excavation, concrete paving, aggregate base, electrical, etc.		
PROJECT ADDRESS:	6161 Gibbs Sprawl Road, San Antonio, TX 78218		
PROJECT MANAGER:	Sherrie Arnold	OWNER'S NAME:	City of San Antonio
SUPERINTENDENT:	Carlos Gonzalez	CONTACT:	Mark Wittlinger
CONTRACT AMOUNT:	\$419,478	CONTACT PHONE:	210-207-2874
FINAL CONTRACT AMOUNT:	\$486,854	CONTACT EMAIL:	mark.wittlinger@sanantonio.gov
NOTICE TO PROCEED:	06/2014	ARCHITECT:	TBG Partners
COMPLETION DATE:	01/2015	CONTACT:	Kaiden Nguyen
WORK W/OWN FORCES	35%	CONTACT PHONE:	210-366-9933
		CONTACT EMAIL:	Kaidan.Nguyen@tbg-inc.com



PROJECT: WOODLAWN LAKE PARK, CITY OF SAN ANTONIO

PROJECT DESCRIPTION:	Concrete & Paved Trails, Site Furnishings, Landscaping, Ornamental Fencing, Plumbing		
PROJECT ADDRESS:	1103 Cincinnati, San Antonio, Texas 78201		
PROJECT MANAGER:	Renee Fruiht	OWNER'S NAME:	City of San Antonio
SUPERINTENDENT:	Carlos Gonzalez	CONTACT:	Pat Schneider
CONTRACT AMOUNT:	\$679,136.78	CONTACT PHONE:	210-207-8466
FINAL CONTRACT AMOUNT:	\$655,910.00	CONTACT EMAIL:	patrick.schneider@sanantonio.gov
NOTICE TO PROCEED:	12/1/2014	ARCHITECT:	TBG Partners
COMPLETION DATE:	3/1/2016	K Aidan NGUYEN	Kaidan Nguyen
		CONTACT PHONE:	(210) 366-9933
		CONTACT EMAIL:	Kaidan.nguyen@tbg-inc.com



Project Sheet 1

Project Name:

Project Scope:

Photo 1:

Prime Contractor:

Delivery Method:

Construction Type:

Project Size:

Original Amount:

Final Amount:

Start Date:

Completion Date:

Project Owner

Name:

Telephone Number:

Email:

Reference

Name :

Telephone Number:

Email:

Photo 2:

Project Sheet 2

Project Name:

Project Scope:

Photo 1:

Prime Contractor:

Delivery Method:

Construction Type:

Project Size:

Original Amount:

Final Amount:

Start Date:

Completion Date:

Project Owner

Name:

Telephone Number:

Email:

Reference

Name :

Telephone Number:

Email:

Photo 2:

Project Sheet 3

Project Name:

Project Scope:

Photo 1:

Prime Contractor:

Delivery Method:

Construction Type:

Project Size:

Original Amount:

Final Amount:

Start Date:

Completion Date:

Project Owner

Name:

Telephone Number:

Email:

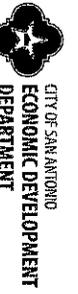
Reference

Name :

Telephone Number:

Email:

Photo 2:



**CITY OF SAN ANTONIO
SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN**

SOLICITATION NAME: **Salado Trailhead at E. Commerce**

PRIME CONTRACTOR NAME:

Please review the following information before completing the form:

1. Prime contractor must list **ALL** certified and non-certified Subcontractors/Suppliers that will be utilized for the entire contract period (see page 2).
2. A Subcontractor/Supplier Utilization Plan that does not satisfy City subcontracting goal(s) placed on this solicitation and absent an approved Subcontracting Goal- Waiver (at the time of bid submission) by the Small Business Office will be deemed **NON-RESPONSIVE**.
3. For a Prime contractor or Subcontractor to count toward a City required subcontracting goal(s), the Prime contractor or Subcontractor must be SBEDA eligible and have the same certification(s) as the City required subcontracting goal(s).

To be SBEDA eligible, a Prime contractor or Subcontractor must be certified as a Small Business Enterprise (SBE) through SCTRCA **AND** must be headquartered or have a significant business presence in the San Antonio Metropolitan Statistical Area. SBEDA eligibility can be verified through the link <http://www.sanantonio.gov/purchasing/vendorinformation/cosavendorlisting>. For further clarification, please contact Small Business Office at (210) 207-3922 or refer to the SBEDA language within the solicitation document(s).

To be Completed by City Staff		To be Completed by Prime Contractor			
SOLICITATION APPL'S	EVALUATION POINTS APPLIED	CITY REQUIRED SUBCONTRACTING GOAL	PERCENT SBEDA ELIGIBLE PARTICIPATION	MEETING THE GOAL? (Y/N)	WAIVER SUBMITTED? (Y/N)
Minority and/or Women-Owned Business Enterprise (M/WBE) Subcontracting Program		15%	15 of 90	Y	N
African-American Business Enterprise (AABE) Subcontracting Program		1%	1 of 90	Y	N

*Please note that the participation by AABE subcontractors automatically counts towards the M/WBE subcontracting goal.

I hereby affirm that the information on this form is true and complete to the best of my knowledge and belief. I possess internal documentation from all proposed Subcontractors/Suppliers confirming their intent to perform the scope of work for the price or percentage indicated. I understand and agree that if approved, this document shall be attached thereto and become a binding part of the contract.

Prime Contractor's Authorized Agent: [Signature] Sign and Date: 3/31/2016 Name: Stevie Arnold Title: PM

Director or Designee of Economic Development: [Signature] Sign and Date: [Blank]

APPROVED DENIED

Version: 7/15/16 pg.1

All sections of the following table must be completed for all firms listed. List all *certified or non-certified* Subcontractors/Suppliers that will be utilized for the entire contract period, excluding possible extensions, renewals and/or alternates. Use additional pages if necessary.

ROLE	NAME OF FIRM	SBEDA ELIGIBLE (YES/NO)	DOLLAR AMOUNT BY FIRM	% OF TOTAL CONTRACT VALUE BY FIRM	WORK TO BE PERFORMED (5 DIGIT NIGP CODE)
PRIME CONTRACTOR	Crownhill		637,309	.93%	
SUB	Gallier		46,000	7%	
SUB					

CITY OF SAN ANTONIO
024 UNIT PRICING FORM

PROJECT NAME: Salado Trailhead at E. Commerce
PROJECT NO. : 26-00659

ALT. NO.	DESC. CODE	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE
		The City only will accept bid pricing to the hundredths. Any pricing extended out to three decimal points will be truncated to two decimal points in the City's favor.		"ADD TO PRICES ONLY"	
		Base Bid Item 1 - Trailhead and Trail Connection		"PRICING DOES NOT INCLUDE ADDITIONAL MOBILIZATION FEES"	
			L.S.		
1		Mobilization and OH&P	L.S.	1	\$ 27,760.00
2		Insurance and Bonds	L.S.	1	\$ 18,800.00
3		Preparation of Right-of-Way	L.S.	1	\$ 5,000.00
4		Erosion Control and SWPPP (linear foot for silt fence only)	LF	1	\$ 10.00
5		Demolition, Concrete	C.Y.	1	\$ 58.50
6		Excavation and Grading	C.Y.	1	\$ 11.80
7		Excavation and Haul Off	C.Y.	1	\$ 23.60
8		Embankment (no embankment detail shown)	S.F.	0	NA
9		Concrete, Entry Apron and Drive	SF	1	\$ 6.52
10		Concrete, Curb Ramps	S.F.	1	\$ 119.18
11		Concrete, Walk/Pad	L.F.	1	\$ 126.26
12		Striping, 4" Wide White Line	E.A.	1	\$ 57.00
13		Entry Gate (gate only, no electricity)	E.A.	1	\$ 6,372.00
14		Sign, Entry Monument (Masonry Pedestal, Frame and Footing Only)	E.A.	1	\$ 16,212.00
15		Sign, Entry Monument (Sign Panel Only) "NO SIGN POST ASSEMBLY"	E.A.	1	\$ 1,870.00
16		Sign, Trailhead Kiosk (Masonry Pedestal, Frame and Footing Only)	E.A.	1	\$ 16,279.00
17		Sign, Trailhead Kiosk (Sign Panel Only) "NO SIGN POST ASSEMBLY"	E.A.	1	\$ 4,418.00
18		Sign, Trailhead (Frame and Footing Only)	E.A.	1	\$ 3,066.00
19		Sign, Trailhead (Sign Panel Only) "NO SIGN POST ASSEMBLY"	E.A.	1	\$ 1,483.00
20		Sign, Wayfinding (Metal Pedestal and Footing Only)	E.A.	1	\$ 2,200.00
21		Sign, Wayfinding (Sign Panel Only) "NO SIGN POST ASSEMBLY"	E.A.	1	\$ 1,536.00
22		Sign, Tier 1	E.A.	1	\$ 1,200.00
23		Sign, Aluminum (ADA Parking/Flood)	E.A.	1	\$ 1,200.00
24		Trash Receptacle	E.A.	1	\$ 4,040.00
25		Recycle Receptacle	E.A.	1	\$ 4,040.00
26		Picnic Table, ADA	E.A.	1	\$ 4,066.00
27		Bench	E.A.	1	\$ 2,912.00

CITY OF SAN ANTONIO
024 UNIT PRICING FORM

PROJECT NAME: Salado Trailhead at E. Commerce
PROJECT NO. : 26-00659

28	Bike Repair Station	EA.	1	\$	2,478.00
29	Bike Rack	EA.	1	\$	1,040.00
30	Mutt-Mitt (Pole and Installation only, COSA will provide sign and dispenser)	EA.	1	\$	472.00
31	Pipe Culvert	EA.	1	\$	2,762.00
32	Wheel Stop, Pipe Stem	EA.	1	\$	531.00
33	Camera, Security	EA.	1	\$	1,000.00
34	Camera, License Plate	EA.	1	\$	1,200.00
35	Light Pole and Fixture	EA.	1	\$	23,486.72
36	Drinking Fountain (including backflow device)	EA.	1	\$	26,377.00
37	Bollard, Hinged	EA.	1	\$	708.00
				unit prices do not add up to base bid 1	
	Base Bid Item 2 - LID Feature				
38	Mobilization and OH&P	L.S.	1	\$	15,624.00
39	Insurance and Bonds	L.S.	1	\$	11,226.00
40	Preparation of Right-of-Way	L.S.	1	\$	5,000.00
41	Erosion Control and SWPPP (unit price is for silt fence only)	LF	1	\$	10.00
42	Excavation and Grading	C.Y.	1	\$	11.80
43	Excavation and Haul Off	C.Y.	1	\$	23.60
44	Embankment (no detail for an embankment on the plans)	C.Y.	0		NA
45	Concrete, Drive	S.F.	1	\$	6.53
46	Concrete, Curb	L.F.	1	\$	29.85
47	Concrete, Flush Curb	L.F.	1	\$	32.71
48	Concrete, Turf Stone	S.F.	1	\$	28.62
49	Stone, No. 8 (fill for turf stone) could not get the unit pricing on these	C.Y.	1		unavailable
50	Stone, No. 57	C.Y.	1		unavailable
51	Sand Layer (3" thick)	C.Y.	1		unavailable
52	Stone, No. 8	C.Y.	1		unavailable
53	Underdrain, 6" Perforated	L.F.	1	\$	28.00
54	Cleanout	EA.	1	\$	885.00
55	Limestone Armor	C.Y.	1	\$	88.50
56	Limestone Boulders	TON	1	\$	375.00
57	Soil, Topsoil	C.Y.	1	\$	64.00

CITY OF SAN ANTONIO
024 UNIT PRICING FORM

PROJECT NAME: Salado Trailhead at E. Commerce
PROJECT NO. : 26-00659

58	Soil, Landscape Bed	C.Y.	1	\$	145.50
59	Mulch, Pink Granite	C.Y.	1	\$	228.00
60	Shrub, 10 Gallon	E.A.	1	\$	225.00
61	Shrub, 5 Gallon	E.A.	1	\$	75.00
62	Sod (Buffalo)	S.F.	1	\$	1.50
63	Hydroseed (Native Grass Mix)	S.F.	1	\$	0.25
<i>unit prices do not add up to base bid 2</i>					
Additive Alternate No. 1 - Additional Boulders					
64	Mobilization and OH&P	L.S.			Included
65	Insurance and Bonds	L.S.			Included
66	Preparation of Right-of-Way (no prep of right of way for the alternate)	L.S.	0		NA
67	Erosion Control and SWPPP (unit price is for silt fence only)	LF	1	\$	10.00
68	Limestone Boulders	TON	1	\$	375.00
<i>unit prices do not add up to alternate</i>					
<p>_____ Crownhill Builders, Inc. hereby certifies that the unit prices shown on this form in this bid proposal are the unit prices intended for this project. These unit prices are 'complete and in place', and include but are not limited to: necessary superintendence, labor, machinery, equipment, tools, materials, mobilization, insurance, overhead and other miscellaneous items and cost to complete the proposed work.</p> <p>It is further understood that these unit prices will be used by the City of San Antonio to adjust the final bid or contract amount through additions to or deletions from the scope and amount of work for the project, with the mutual agreement of both parties.</p> <p>_____ Crownhill Builders, Inc. agrees to the terms, conditions, and requirements of the bidder's bid proposal.</p>					
Signed: _____		Date: 3/31/2020			
Title: _____		Project Mgr			

BID TOTALS

BASE BID	Total
Base Bid- Trailhead and Trail Connection	\$573,939.00
Base Bid -LID Feature	\$109,370.00
Total	\$683,309.00

ADDITIVE ALTERNATE NO. 1	Total
Additive Alternate No. 1 Additional Boulders	\$14,850.00
Total	\$14,850.00

Base Bid- Trailhead and Trail Connection					
No.	Description	Unit	Qty	Unit Price	Ext Price
Base Bid Item #1 Trailhead and Trail Connection	This is a Lump Sum Price. These unit prices are 'complete and in place', and include but are not limited to: necessary It is further understood that these unit prices will be used by the City of San Antonio to adjust the final bid or contract amount through additions to or deletions from the scope and amount of work for the project, with the mutual agreement of both parties. (The amount should reflect total for all work detailed in the Plans & Specifications provided).	LS	1	\$573,939.00	\$573,939.00
Subtotal: \$573,939.00					

Base Bid -LID Feature					
No.	Description	Unit	Qty	Unit Price	Ext Price

Base Bide Item #2 LID Feature	This is a Lump Sum Price. These unit prices are "complete and in place" and include but are not limited to necessary superintendence, labor, machinery, equipment, tools, materials, mobilization, insurance, overhead and other miscellaneous items and cost to complete the proposed work. It is further understood that these unit prices will be used by the City of San Antonio to adjust the final bid or contract amount through additions to or deletions from the scope and amount of work for the project at the sole discretion of the City of San Antonio. (The amount should reflect total for all work detailed in the Plans & Specifications provided).	LS	1	\$109,370.00	\$109,370.00
Subtotal: \$109,370.00					

Additive Alternate No. 1 Additional Boulders					
No.	Description	Unit	Qty	Unit Price	Ext Price
1	This is a Lump Sum Price. These unit prices are 'complete and in place', and include but are not limited to: necessary It is further understood that these unit prices will be used by the City of San Antonio to adjust the final bid or contract amount through additions to or deletions from the scope and amount of work for the project, with the mutual agreement of both parties. (The amount should reflect total for all work detailed in the Plans & Specifications provided).	LS	1	\$14,850.00	\$14,850.00
Subtotal: \$14,850.00					

ACKNOWLEDGE ADDENDA

NAME	ACKNOWLEDGEMENT DATE
Addendum 1	03/31/2020 13:45:58 PM

REQUIRED DOWNLOADS

TYPE	NAME	DOWNLOAD DATE
Bid Docs	020 Contract Signature Page	3/25/20 12:10:06 PM
Bid Docs	030 Experience & Qualifications	3/25/20 12:10:06 PM
Bid Docs	030 Project Sheet Sample	3/25/20 12:10:06 PM
Bid Docs	030 Project Sheet Template	3/25/20 12:10:06 PM
Bid Docs	040 Standard Instructions to Respondent	3/25/20 12:10:06 PM
Bid Docs	041 Certificate of Interested Parties (TEC From 1295)	3/25/20 12:10:06 PM
Bid Docs	060 Supplemental Conditions	3/25/20 12:10:06 PM
Bid Docs	075 Performance Bond	3/25/20 12:10:06 PM
Bid Docs	076 Payment Bond	3/25/20 12:10:06 PM
Bid Docs	081 General Conditions for Construction Contracts	3/25/20 12:10:06 PM
Bid Docs	050.01 SBEDA Guidelines	3/25/20 12:10:06 PM
Bid Docs	Subcontractor/Supplier Utilization Plan	3/31/20 6:49:29 PM
Bid Docs	Wage Decision	3/25/20 12:10:06 PM
Bid Docs	Insurance Requirements	3/25/20 12:10:06 PM
Plans	Plans	3/3/20 9:59:11 AM
Plans	Specifications	3/3/20 9:58:06 AM
Bid Docs	024 Unit Pricing Form	3/25/20 12:10:06 PM
Bid Docs	Presentation Slides	3/25/20 12:10:06 PM
Bid Docs	Pre-Bid Sign In Sheet	3/25/20 12:10:06 PM
Bid Docs	010 Invitation for Bids (WebEx edition)	3/25/20 12:10:06 PM
Addenda	Addendum 1	3/25/20 12:10:06 PM