

CITY OF SAN ANTONIO

Issued By: Transportation and Capital Improvements
ID NO.: 26-00613

Date Issued: July 7, 2017

(010) FORMAL QUALIFIED INVITATION FOR BIDS (IFB) to CONTRACT
LEON CREEK GREENWAY TO ALADO CREEK GREENWAY CONECTION #26-00613

Sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, will be received at the Office of the City Clerk, City Hall, 100 Military Plaza, San Antonio, TX 78205 until 2:00 P.M. CST on Tuesday, August 8, 2017 (solicitation deadline) and publicly read aloud in City Council Chambers, 114 W. Commerce, Municipal Plaza Building. Bids must be submitted in a sealed envelope and clearly marked with the bidder's name, Project Name and ID NO. The City is not responsible for submissions not clearly and appropriately marked. Late submissions will be rejected and returned to bidder. A Non-Mandatory Pre-bid meeting will be held at 5800 Enrique M. Barrera Parkway, Texas Room, San Antonio, TX 78227, on July 18, 2017 at 9:00 A.M. Deadline for questions is July 28, 2017 at 4.00 P.M.

This invitation includes the following Contract Documents:

- 010 Invitation for Bids and Contract Signature Page
020 Bid Form
025 Unit Pricing Form
030 Experience & Qualifications
040 Standard Instructions to Respondent
041 Certificate of Interested Parties (TEC Form 1295)
050.01 SBEDA Guidelines
Subcontractor/Supplier Utilization Plan
060 Supplemental Conditions
075 Performance Bond
076 Payment Bond
081 General Conditions for Construction Contracts
Wage Decision

Plans, Specifications and Special Conditions may be purchased at a cost of \$0.00 per set (tax included) from the office of Bain Medina Bain, Inc., 7073 San Pedro Ave., San Antonio, TX 78216; Phone: (210) 494-7223. No refund will be made for plan sets that are returned. Changes to Plans, Specifications and Special Conditions will be included in an addendum and will be posted on the web at http://www.sanantonio.gov/purchasing/biddingcontract/opportunities.aspx along with this solicitation. Bidder understands and agrees that bidder is responsible for obtaining addenda and adhering to all requirements in addenda. City is not responsible for incorrect information obtained through other sources.

The following documents (fully completed and with original signatures) constitute the required information to be submitted as a part of the bid proposal:

- 010 Invitation for Bids and Contract Signature Page
020 Bid Form
025 Unit Pricing Form
030 Experience & Qualifications
Bid Bond
Subcontractor/Supplier Utilization Plan
Signed Addenda Acknowledgement Forms
Proof of Form 1295 with Certification Number & Date Filed

This is a Qualified Low Bid Solicitation. It is understood and agreed that the work is to be substantially completed on or before 300 calendar days. This project does not include hazardous environmental work. This project requires three (3) project sign(s).

Small Business Economic Development Advocacy (SBEDA) Program Compliance - Respondents shall meet the subcontracting requirements as stated on 050.01 Form and on the Subcontractor/Supplier Utilization Plan posted with this solicitation on the City's website.

Wage Decision - Respondent shall meet the prevailing wage rate requirements established for this contract and shall reference the wage decision posted with this solicitation on the City's website.

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.

Official Name of Company (legal): Curran Contracting Company

Original Signature of Person Authorized to Sign Bid/Contract: [Signature] Date: 8/7/2017 Signer's Name: Scott Hanson (Please Print or Type)

# CITY OF SAN ANTONIO

Project Name: Leon Creek Greenway to Salado Creek Greenway Connection  
ID NO.: 26-00613

Date Issued: July 7, 2017  
Page 1 of 1

The estimated construction budget for this contract is \$4,371,000.00

## 020 BID FORM

Curran Contracting Company

Legal Name of Company (print)

### I. BASE BID

Leon Creek Greenway Base Bid Amount – Insert Amount in Words and Numbers:

Two Million Eight Hundred Thirty-Seven Seven Hundred Fifty Seven Dollars Thirty Five Cents

\$ 2,837,757.35

Salado Creek Greenway Base Bid Amount – Insert Amount in Words and Numbers:

Two Million Two Hundred Sixty Eight Thousand Five Hundred Twenty-Eight Dollars Seventy Cents

\$ 2,268,528.70

Total Combined Base Bid Amount - Insert Amount in Words and Numbers:

Five Million One Hundred Six Thousand Two Hundred Eighty Six Dollars and Five Cents

\$ 5,106,286.05

Scott Hanson  
Person Authorized to Sign Bid/Contract (Print)

Vice President  
Title of Person Signing

11230 IH 10E.

Address

Fax No.

Converse, TX 78109  
City, State and Zip Code

Local Headquarters  
 Local Branch Office (Check one)

210-819-6128  
Telephone No.

shanson@currancontracting.com  
E-mail Address

Name of the proposed Project Manager: Zach Teague

Name of the proposed Site Superintendent: Freddie Cole

Form 020 Bid Form

CITY OF SAN ANTONIO  
CITY CLERK  
2017 AUG 15 PM 1:51

CITY OF SAN ANTONIO  
025 UNIT PRICING FORM  
PROJECT NAME: HOWARD PEAK GREENWAY-LEON TO SALADO TRAIL CONNECTION  
PROJECT NO. 26-00613

Revised August 3, 2017

**LEON CREEK GREENWAY TRAIL**

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
	100.0			Mobilization	LS	1	\$ 233,274.00	\$233,274.00	
	100.1			Insurance & Bond	LS	1	\$ 34,530.30	\$34,530.30	
	101.1			Preparing Right of Way	LS	1	\$ 108,901.90	\$108,901.90	
	104.1			Excavation	CY	5,500	\$ 23.80	\$130,900.00	
	200.2			Flexible Base (10" Compacted Depth)	SY	3,075	\$ 12.50	\$38,437.50	
	202.1			Prime Coat	GAL	615	\$ 3.30	\$2,029.50	
	203.1			Tack Coat	GAL	308	\$ 2.80	\$862.40	
	205.4			HMAC Type D (2" Thick)	SY	2,765	\$ 7.60	\$21,014.00	
	307.1			Concrete Structure - (Elevated Sidewalk)	CY	95	\$ 162.30	\$15,418.50	
	423.0			Cut Stone Boulders (Retaining wall)	LF	3,500	\$ 73.70	\$257,950.00	
	500.0			Concrete Curbing (7")	LF	1,465	\$ 19.40	\$28,421.00	
	500.1			Concrete Curbing (12")	LF	880	\$ 32.40	\$28,512.00	
	500.2			Concrete Curbing (Flush)	LF	500	\$ 12.50	\$6,250.00	
	502.1			5' Wide Stamped Concrete Trail in Rim property	SY	250	\$ 64.40	\$16,100.00	
	502.2			12'-20' Wide Stamped Concrete Trail (24" Toedown) in Rim property	SY	2,630	\$ 75.20	\$197,776.00	
	502.3			10' Wide Concrete Trail in La Cantera Property (Fiesta Tx Trail)	SY	735	\$ 38.50	\$28,297.50	
	502.5			10' Wide Concrete Trail (24" Toedown) in La Cantera Property (Fiesta Tx Trail)	SY	650	\$ 57.90	\$37,635.00	
	502.7			12' Wide Concrete Trail (Thickened Edge)	SY	2,760	\$ 38.30	\$105,708.00	
	502.7			12' Wide Concrete Trail (24" Toedown)	SY	11,000	\$ 50.90	\$559,900.00	
	505.2			Concrete Riprap (5")	SY	625	\$ 56.80	\$35,500.00	
	535.1			4 Inch Wide Yellow Line (Solid)	LF	1,675	\$ 1.30	\$2,177.50	
	535.2			4 Inch Wide Yellow Line (Broken)	LF	2,100	\$ 1.30	\$2,730.00	
	553			SW3P Plan	LS	1	\$ 36,055.70	\$36,055.70	
	555			Avana Apartments Connection	LS	\$30,000	\$ 1.00	\$30,000.00	
	556			Project Signs	EA	2	\$ 1,022.10	\$2,044.20	
	818			1/2" PVC Waterline	LF	135	\$ 23.30	\$3,145.50	
	818.1			12" PVC Waterline	LF	485	\$ 67.70	\$32,834.50	
	824			New 3/4" Service	EA	2	\$ 2,215.90	\$4,431.80	
	824.5			Customer Shut-off Valve	EA	2	\$ 517.90	\$1,035.80	
	833			Meter Box	EA	1	\$ 524.60	\$524.60	
	836			Pipe Fittings, all sizes and types	TON	1	\$ 110.90	\$110.90	
	841			Hydrostatic Testing	EA	1	\$ 1,175.60	\$1,175.60	
	844			2" Blowoff, Permanent	EA	1	\$ 2,111.70	\$2,111.70	
	845			2" Blowoff, Temporary	EA	1	\$ 2,207.00	\$2,207.00	
	SP2			Emergency Call Box Towers	EA	2	\$ 9,058.40	\$18,116.80	
	SP3			Wheel Stops	EA	40	\$ 57.60	\$2,304.00	
	SP4			Handicap Parking Signs	EA	5	\$ 236.80	\$1,184.00	
	SP5			Security Game Camera and Enclosure	EA	4	\$ 764.60	\$3,058.40	
	SP6			Handicap Pavement Marking	EA	5	\$ 78.90	\$394.50	

CITY OF SAN ANTONIO  
 025 UNIT PRICING FORM  
 PROJECT NAME: HOWARD PEAK GREENWAY-LEON TO SALADO TRAIL CONNECTION  
 PROJECT NO. 26-00613

ALT. NO	ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
	400.6002			Structural Excavation (Box)	CY	250	\$ 28.00	\$7,000.00	
	462.6006			Concrete Box Culvert (5'x2')	LF	375	\$ 231.50	\$86,812.50	
	466.2222			Wingwall (PW-1) (HW 4')	EA	6	\$ 8,478.40	\$50,870.40	
	900			Mile Markers (small)	EA	6	\$ 926.90	\$5,561.40	
	901			Mile (Large), Wayfinding, Low Water Markers	EA	13	\$ 1,164.90	\$15,143.70	
	902			Trail Signage (pole mounted)	EA	11	\$ 243.90	\$2,682.90	
	903			Bridge sign	EA	8	\$ 158.20	\$1,265.60	
	904			Topsoil	CY	2,000	\$ 51.10	\$102,200.00	
	905			Seeding-Native Sun/Shade Mix	SY	27,778	\$ 1.50	\$41,667.00	
	906			Shrubs/Perennials/Ornamental Grass	EA	35	\$ 79.60	\$2,786.00	
	907			Shade Trees	EA	15	\$ 251.80	\$3,777.00	
	908			Mulch	CY	10	\$ 40.80	\$408.00	
	909			Soil Amendments	CY	25	\$ 65.80	\$1,645.00	
	910			Granite gravel mulch	CY	62	\$ 100.00	\$6,200.00	
	911			Tree Protection	LF	30,000	\$ 6.80	\$204,000.00	
	912			Bull rock	CY	5	\$ 65.80	\$329.00	
	913			Large Entry Monument	EA	1	\$ 29,383.70	\$29,383.70	
	914			Kiosk	EA	2	\$ 16,685.40	\$33,370.80	
	915			Rim Trailhead Entry Monument	EA	1	\$ 38,206.60	\$38,206.60	
	916			Trail Rules/Etiquette Sign (Small)	EA	4	\$ 1,052.90	\$4,211.60	
	917			Boulder Seating	EA	22	\$ 909.20	\$20,002.40	
	918			Landscape Boulders	EA	30	\$ 596.00	\$17,880.00	
	919			Removable bollards	EA	2	\$ 1,077.30	\$2,154.60	
	920			Mutt Mitt	EA	2	\$ 713.50	\$1,427.00	
	921			Trash-Recycle Receptacles	EA	2	\$ 878.40	\$1,756.80	
	922			Portable Restroom enclosure	EA	1	\$ 13,669.50	\$13,669.50	
	923			Color & Textured Concrete	SF	750	\$ 4.50	\$3,375.00	
	924			Bike Rack	EA	6	\$ 264.00	\$1,584.00	

CITY OF SAN ANTONIO  
 025 UNIT PRICING FORM  
 PROJECT NAME: HOWARD PEAK GREENWAY-LEON TO SALADO TRAIL CONNECTION  
 PROJECT NO. 26-00613

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
	950			New Electrical Service/Meter	LT	1	\$ 4,648.30	\$4,648.30	
	951			Photovoltaic Pole	LT	1	\$ 6,834.50	\$6,834.50	
	952			Support Rack	EA	2	\$ 1,403.10	\$2,806.20	
	953			Weatherproof Enclosure	EA	1	\$ 8,284.00	\$8,284.00	
	954			LTG Translator & Dimmer SW	EA	4	\$ 1,532.60	\$6,130.40	
	955			Panel "LCA"	EA	1	\$ 2,103.10	\$2,103.10	
	957			Timer "T1", Programming	EA	2	\$ 1,532.60	\$3,065.20	
	960			Trenching (electrical conduit)	FT	380	\$ 10.55	\$6,119.00	
	961			Conduit and Wiring	FT	1,540	\$ 6.30	\$9,702.00	
	962			Light Poles, Head, Concrete Base	EA	4	\$ 6,568.20	\$26,272.80	
	963			Monument Lights	EA	4	\$ 1,995.70	\$7,982.80	
	975			Drinking Fountain	LT	2	\$ 6,077.20	\$12,154.40	
	976			Piping (Connection to service)	EA	2	\$ 469.70	\$939.40	
	977			Dry Well	EA	2	\$ 752.80	\$1,505.60	
	990			Monument Foundation	CY	2.5	\$ 1,183.10	\$2,957.75	
	991			Portable Toilet Foundation	CY	4.5	\$ 557.00	\$2,506.50	
	992			Water Fountain Foundation	EA	2.0	\$ 657.40	\$1,314.80	
							Leon Bid Amount:	\$2,837,757.35	

CITY OF SAN ANTONIO  
 025 UNIT PRICING FORM  
 PROJECT NAME: HOWARD PEAK GREENWAY-LEON TO SALADO TRAIL CONNECTION  
 PROJECT NO. 26-00613

SALADO CREEK GREENWAY TRAIL

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
	100.0			Mobilization	LS	1	\$ 183,353.40	\$183,353.40	
	100.1			Insurance & Bond	LS	1	\$ 13,500.00	\$13,500.00	
	101.1			Preparing Right of Way	LS	1	\$ 80,268.10	\$80,268.10	
	104.1			Excavation	CY	9,800	\$ 28.10	\$275,380.00	
	200.2			Flexible Base (10" Compacted Depth)	SY	3,725	\$ 14.50	\$54,012.50	
	202.1			Prime Coat	GAL	745	\$ 3.30	\$2,458.50	
	203.1			Tack Coat	GAL	373	\$ 2.80	\$1,044.40	
	203.4			HIMAC Type D (2" Thick)	SY	3,380	\$ 7.20	\$24,336.00	
	307.1			Concrete Structure - (Elevated Sidewalk)	CY	60	\$ 169.70	\$10,182.00	
	403.7			Type C Inlet Type 1 (10')	EA	1	\$ 6,805.10	\$6,805.10	
	423.0			Cut Stone Boulders (Retaining wall)	LF	2,814	\$ 63.60	\$178,970.40	
	500.0			Concrete Curbing (7")	LF	2,090	\$ 19.40	\$40,546.00	
	500.1			Concrete Curbing (12")	LF	1,270	\$ 31.90	\$40,513.00	
	502.4			10' Wide Concrete Trail (Thickened Edge)	SY	11,585	\$ 38.20	\$442,547.00	
	505.2			Concrete Riprap (5")	SY	625	\$ 53.50	\$33,437.50	
	507.3			Ornamental Fence (6' High)	LF	580	\$ 84.20	\$48,836.00	
	507.4			Ornamental Pedestrian Gate (5' Wide)	EA	5	\$ 1,315.80	\$6,579.00	
	535.1			4 Inch Wide Yellow Line (Solid)	LF	3,500	\$ 1.30	\$4,550.00	
	535.2			4 Inch Wide Yellow Line (Broken)	LF	1,500	\$ 1.30	\$1,950.00	
	553			SW3P Plan	LS	1	\$ 38,318.80	\$38,318.80	
	556			Project Signs	EA	1	\$ 1,022.10	\$1,022.10	
	818			1/2" PVC Waterline	LF	551	\$ 23.30	\$12,838.30	
	824			New 3/4" Service	EA	2	\$ 2,239.20	\$4,478.40	
	824.5			Customer Shut-off Valve	EA	2	\$ 517.90	\$1,035.80	
	833			Meter Box	EA	2	\$ 524.60	\$1,049.20	
	SP1			WPAP Systems	LS	1	\$ 26,629.30	\$26,629.30	
	SP2			Emergency Call Box Towers	EA	1	\$ 9,058.40	\$9,058.40	
	SP3			Wheel Stops	EA	3	\$ 57.90	\$173.70	
	SP4			Handicap Parking Signs	EA	3	\$ 236.80	\$710.40	
	SP5			Security Game Camera and Enclosure	EA	2	\$ 764.60	\$1,529.20	
	SP6			Handicap Pavment Marking	EA	3	\$ 78.90	\$236.70	

CITY OF SAN ANTONIO  
 025 UNIT PRICING FORM  
 PROJECT NAME: HOWARD PEAK GREENWAY-LEON TO SALADO TRAIL CONNECTION  
 PROJECT NO. 26-00613

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
	400.6002			Structural Excavation (Box)	CY	250	\$ 28.00	\$7,000.00	
	460.6003			CMP (Gal S/I 24")	LF	120	\$ 51.90	\$6,228.00	
	462.6006			Concrete Box Culvert (5x2')	LF	433	\$ 216.80	\$98,644.00	
	466.2223			Wingwall (PW-1) (HW 5')	EA	8	\$ 10,897.10	\$87,176.80	
	467.6376			SET (CY 11X24"XCMPI/Parallel Drainage)	EA	4	\$ 1,150.40	\$4,601.60	
	900			Mile Markers (small)	EA	6	\$ 924.80	\$5,548.80	
	901			Mile (Large), Wayfinding, Low Water Markers	EA	10	\$ 1,164.40	\$11,644.00	
	902			Trail Signage (pole mounted)	EA	8	\$ 579.30	\$4,634.40	
	903			Bridge sign	EA	2	\$ 158.20	\$316.40	
	904			Topsoil	CY	963	\$ 51.10	\$49,209.30	
	905			Seedling-Native Sun/Shade Mix	SY	24,445	\$ 1.50	\$36,667.50	
	906			Shrubs/Perennials/Ornamental Grass	EA	9	\$ 76.00	\$684.00	
	907			Shade Trees	EA	10	\$ 298.70	\$2,987.00	
	908			Mulch	CY	3	\$ 40.80	\$122.40	
	909			Soil Amendments	CY	10	\$ 63.80	\$638.00	
	910			Granite gravel mulch	CY	4	\$ 100.00	\$400.00	
	911			Trees Protection	LF	20,000	\$ 6.80	\$136,000.00	
	914			Kiosk	EA	1	\$ 16,009.70	\$16,009.70	
	916			Trail Rules/Enquette Sign (Small)	EA	4	\$ 1,052.90	\$4,211.60	
	917			Boulder Seating	EA	12	\$ 909.20	\$10,910.40	
	919			Removal/be bollards	EA	1	\$ 1,069.00	\$1,069.00	
	920			Mutt Mitt	EA	1	\$ 713.50	\$713.50	
	921			Trash-Recycle Receptacles	EA	1	\$ 878.40	\$878.40	
	922			Portable Restroom Enclosure	EA	1	\$ 13,669.50	\$13,669.50	
	923			Color & Textured Concrete	SF	410	\$ 4.70	\$1,927.00	
	924			Bike Rack	EA	3	\$ 264.00	\$792.00	
	925			Wayfinding Map (Large)	EA	1	\$ 3,698.40	\$3,698.40	
	926			Entry Monument	EA	1	\$ 21,402.20	\$21,402.20	
	964			PV Light Poles, Head, Conc. Base	EA	4	\$ 18,346.80	\$73,387.20	
	975			Drinking Fountain	LT	2	\$ 6,077.20	\$12,154.40	
	976			Piping (Connection to service)	EA	2	\$ 469.70	\$939.40	
	977			Dry Well	EA	2	\$ 752.80	\$1,505.60	
	990			Monument Foundation	CY	1.0	\$ 1,183.10	\$1,183.10	
	991			Portable Toilet Foundation	CY	4.5	\$ 196.80	\$885.60	
	992			Water Fountain Foundation	EA	2.0	\$ 657.40	\$1,314.80	
	993			WPAP Basin	EA	1.0	\$ 103,005.50	\$103,005.50	
								<b>\$2,268,528.70</b>	
								<b>Salado Bid Amount:</b>	

CITY OF SAN ANTONIO  
025 UNIT PRICING FORM

PROJECT NAME: HOWARD PEAK GREENWAY-LEON TO SALADO TRAIL CONNECTION  
PROJECT NO. 26-00613

Total Combined Base Bid Amount: \$5,106,286.05

Curran Contracting Company certifies that the unit prices shown on this complete computer print-out for all of the bid items and the alternates contained in this proposal are the unit prices intended and that its bid will be tabulated using these unit prices and no other information from this print-out.

Curran Contracting Company Acknowledged and agrees that the total bid amount shown will be read as its total bid and further agrees that the official total bid amount will be determined by multiplying the unit bid prices shown in this print-out by the respective estimated quantities shown in the proposal and then totaling all of the extended amounts. Curran Contracting Company agrees to the terms, conditions, and requirements of the bidder's bid proposal.

Signed:  \_\_\_\_\_

Date: 15 Aug 2017

Title: Vice President





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

SOLICITATION NAME: *Leon Creek Greenway to Salado Creek Greenway Connection*

PRIME CONTRACTOR NAME: CURRAN CONTRACTING COMPANY

**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) from the South Central Texas Regional Certification Agency ([www.SCTRCA.org](http://www.SCTRCA.org)) 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 API's	EVALUATION POINTS APPLIED	CITY REQUIRED SUBCONTRACTING GOAL	PERCENT SBEDA ELIGIBLE PARTICIPATION	MEETING THE GOAL? (Y/N)	WAIVER SUBMITTED? (Y/N)
Small Business Enterprise (SBE) Subcontracting Program		27%	39.4	YES	
Minority and/or Woman Owned Business Enterprise (M/WBE) Subcontracting Program		21%	35.6	YES	
African American Owned Business Enterprise (AABE) Subcontracting Program		2%	22	YES	

**\*Please note that the participation by AABE subcontractors automatically counts towards the SBE and MWBE 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:  Sign and Date: 5/15/17 Name: Scott Hanson Title: Vice President

Director or Designee of Economic Development:  Sign and Date:   APPROVED  DENIED Version: 3/23/17 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	CURRAN CONTRACTING COMPANY	No			
SUB	FLASHER LIMITED, DBA FLASHER EQUIPMENT CO	Yes	\$10,969.00	0.21	96279
SUB	DC CIVIL CONSTRUCTION LLC	Yes	\$63,604.00	1.25	91356
SUB	AZTEC FENCE AND ORNAMENTAL IRON	No	\$77,900.00	1.52	98815
SUB	KRISCH CONSTRUCTION CO LTD	No	\$496,458.00	9.72	91455
SUB	GRAPH-TECH SIGNS	No	\$64,931.00	1.28	80186
SUB	BRAVO CONTRACTORS CORP	Yes	\$1,130,881.00	22.14	90977
SUB	MUSTANG COLT SERVICES INC	Yes	\$149,483.00	2.92	91438
SUB	EGGEMEIER LAND CLEARING LLC	No	\$109,300.00	2.14	91219
SUB	AVERY'S LAWNCARE & LANDSCAPING LLC	Yes	\$547,746.00	10.72	98852
SUB					
SUB					
SUB					
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## Experience and Qualifications – Completed Projects

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**Name and Location of Project:** Hays County - RM 12  
**Contract Amount:** \$3,090,648.52  
**Final Contract Amount:** \$3,011,648.61  
**Percent Complete:** 100%  
**Projected Completion Date:** 2016

**Owner Reference Contact:** TXDOT

**Name:** Victor Vargas                      **Telephone:** 512-282-2113  
**Email:** victor.vargus@txdot.gov

**Project Scope:**

Addition of center turn lane and shoulders including widening, regrading, asphaltic concrete pavement, culverts, guardrail, sign and pavement markings. From Saddleridge Dr. to Hugo Rd. (2.5034 MI)

**Experience with Tree preservation:**

All areas of the right-of-way which were not included in the actual limits of the proposed construction areas were protected from destruction and preserved throughout construction. The crew exercised caution to prevent damage to trees, vegetation and other natural surroundings.

Protective measures for trees included: providing, installing, maintaining and removing protective fences, bound wood planking, compost, berm pruning and watering.

Trunk protection, root zone protection, boring, trenching, grading and pruning were performed per plans.

**Project Manager:** Baron Hahn              **Superintendent:** Freddie Cole

**Estimator:** Ralph Lorenzo

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**Name and Location of Project:** Kitty Hawk Road, Universal City, TX  
**Contract Amount:** \$3,189,747.55  
**Final Contract Amount:** \$3,260,535.80  
**Percent Complete:** 100%  
**Projected Completion Date:** 2014

**Owner Reference Contact:** Universal City

**Name:** Randy Luensmann                      **Telephone:** 210-658-5364

**Project Scope:**

Reconstruction of Kitty Hawk Rd. from Loop 1604 to SH 218 (Pat Booker Rd.) Work included, paving, earthwork, grading, concrete curbs, sidewalks, driveways, traffic signal improvements, drainage upgrades, temporary signals, mill and overlay and landscaping.

**Knowledge of Federal ADA Requirements:**

This project consisted of 5268 SY of sidewalk and was built by the ADA, TAS and TAC guidelines. The majority of our projects include sidewalks and/or bike paths therefore we have extensive knowledge of the Federal ADA requirements.

**Project Manager:** Brandon Peterson    **Superintendent:** John Bryant

**Estimator:** Ralph Lorenzo

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<b><u>Name and Location of Project</u></b>	SH 239 - Karnes County
Contract Amount:	\$8,548,415.14
Final Contract Amount:	\$10,465,835.96
Percent Complete:	100%
Projected Completion Date:	March, 2017

**Owner Reference Contact:** TXDOT

Name: Danny Kelley                      Telephone: 830-780-3993  
Email: danny.kelley@txdot.gov

**Project Scope:**

Widen and reconstruction of roadway consisting of grading, base, surface and structures (6.067 MI).

**Construction knowledge in a limited area of work due to protection of native plant material:**

This project not only required the preservation of native plant material it also required the preservation of several protected animal species.

Every effort was made not to schedule any clearing and/or grading during the reptile mating season (April-May). Utility trenches were covered to avoid tortoises from being trapped overnight and visually inspected before filling.

In the preservation of native plant material the different plant types were identified and the area was marked accordingly. Any disturbed plants were re-vegetated with like plants.

**Project Manager:** Baron Hahn    **Superintendent:** John Bryant

**Estimator:** Ralph Lorenzo

*Curran Contracting Company has be doing business as a construction general contractor for 38 years.*

# Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

## Bid Bond

### CONTRACTOR:

(Name, legal status and address)

Curran Contracting Company  
11230 Interstate 10 East  
Converse, TX 78109

### SURETY:

(Name, legal status and principal place of business)

Continental Casualty Company  
333 S. Wabash Ave.  
Chicago, IL 60604

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

### OWNER:

(Name, legal status and address)

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

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

### PROJECT:

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

Leon Creek Greenway to Salado Creek Greenway Connection

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 8th day of August, 2017

  
\_\_\_\_\_  
(Witness)

Curran Contracting Company

(Principal)

By:   
\_\_\_\_\_  
(Title)

Continental Casualty Company

(Surety)

By:   
\_\_\_\_\_  
(Title) Susan K. Landreth Attorney-in-Fact

(Seal)

(Seal)



**ACKNOWLEDGEMENT OF SURETY**

**STATE OF ILLINOIS  
COUNTY OF COOK**

On this 8th day of August, 2017 before me personally came Susan K. Landreth to me known, who being by so duly sworn, did depose and say: that she is

Attorney-In-Fact of Continental Casualty Company

the Corporation described in and which executed the foregoing instrument; that she knows the seal of said Corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by authority granted to him/her in accordance with the By-Laws of the said Corporation, and that she signed her name thereto by like authority.

Sarah E. Green  
NOTARY PUBLIC, Sarah E. Green

My Commission Expires:  
February 17, 2020



## Authorizing By-Laws and Resolutions

### ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

**"RESOLVED:** That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of Continental Casualty Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

### ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

**"RESOLVED:** That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of National Fire Insurance Company of Hartford.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

### ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

**"RESOLVED:** That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of American Casualty Company of Reading, Pennsylvania.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25<sup>th</sup> day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "



CITY OF SAN ANTONIO  
TRANSPORTATION & CAPITAL IMPROVEMENTS

## ACKNOWLEDGEMENT FORM

RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED BY THE UNDERSIGNED REGARDING THE SOLICITATION OF THE CONSTRUCTION OF **FORMAL QUALIFIED INVITATION FOR BIDS (IFB) to CONTRACT LEON CREEK GREENWAY TO SALADO CREEK GREENWAY CONECTION #26-00613.** FOR WHICH BIDS ARE SCHEDULED TO BE OPENED ON **TUESDAY, AUGUST 8, 2017 AT 2:00 P.M.**

THIS ACKNOWLEDGEMENT FORM MUST BE SIGNED AND RETURNED WITH CONTRACTOR'S BID PACKAGE.

Company Name: Curran Contracting Company

Address: 11230 IH 10 E.

City/State/Zip Code: Converse, TX 78109

Date: 8/8/2017

  
\_\_\_\_\_

Signature

Scott Hanson, Vice President

Print Name/Title





CITY OF SAN ANTONIO  
TRANSPORTATION & CAPITAL IMPROVEMENTS

## ACKNOWLEDGEMENT FORM

RECEIPT OF ADDENDUM NUMBER(S) 2 IS HEREBY ACKNOWLEDGED BY THE UNDERSIGNED REGARDING THE SOLICITATION OF THE CONSTRUCTION OF **FORMAL QUALIFIED INVITATION FOR BIDS (IFB) to CONTRACT LEON CREEK GREENWAY TO SALADO CREEK GREENWAY CONECTION #26-00613**, FOR WHICH BIDS ARE SCHEDULED TO BE OPENED ON **TUESDAY, AUGUST 8, 2017 AT 2:00 P.M.**

THIS ACKNOWLEDGEMENT FORM MUST BE SIGNED AND RETURNED WITH CONTRACTOR'S BID PACKAGE.

Company Name: Curran Contracting Company

Address: 11230 IH 10 E.

City/State/Zip Code: Converse, TX 78109

Date: 8/15/2017

  
\_\_\_\_\_

Signature

Scott Hanson, Vice President

Print Name/Title



CITY OF SAN ANTONIO  
TRANSPORTATION & CAPITAL IMPROVEMENTS

## ACKNOWLEDGEMENT FORM

RECEIPT OF ADDENDUM NUMBER(S) 3 IS HEREBY ACKNOWLEDGED BY THE UNDERSIGNED REGARDING THE SOLICITATION OF THE CONSTRUCTION OF **FORMAL QUALIFIED INVITATION FOR BIDS (IFB) to CONTRACT LEON CREEK GREENWAY TO SALADO CREEK GREENWAY CONECTION #26-00613**, FOR WHICH BIDS ARE SCHEDULED TO BE OPENED ON **TUESDAY, AUGUST 15, 2017 AT 2:00 P.M.**


THIS ACKNOWLEDGEMENT FORM MUST BE SIGNED AND RETURNED WITH CONTRACTOR'S BID PACKAGE.

Company Name: Curran Contracting Company

Address: 11230 IH 10 E.

City/State/Zip Code: Converse, TX 78109

Date: 8/15/2017

  
\_\_\_\_\_

Signature

Scott Hanson, Vice President

Print Name/Title

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY  
CERTIFICATION OF FILING**

Certificate Number:  
2017-243912

Date Filed:  
08/01/2017

Date Acknowledged:

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

Curran Contacting Company  
Converse, TX United States

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

City of San Antonio

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**

26-00613  
Construction Services - Leon Creek Greenway to Salado Creek Greenway Connection

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Curran, Dan	Crystal Lake, IL United States	X	
	Curran, William	Crystal Lake, IL United States	X	
	Hanson, Scott	Converse, TX United States	X	
	Noe, Rick	Crystal Lake, IL United States	X	

**5 Check only if there is NO Interested Party.**

**6 AFFIDAVIT**



I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

*Scott Hanson*  
Signature of authorized agent of contracting business entity

AFFIX NOTARY SEAL ABOVE

Sworn to and subscribed before me, by the said Scott Hanson, this the 14<sup>th</sup> day of August, 2017, to certify which, witness my hand and seal of office.

*Dawn Hanson*      Dawn Hanson      Project Accountant  
Signature of officer administering oath      Printed name of officer administering oath      Title of officer administering oath