

PROJECT:

Medina River Greenway Phase 3 Project Finalization

BIDDER:

Clearfield Construction, LLC

TOTAL BID:

\$1,247,122.00

COMPLETION TIME:

Not Required

BIDDER INFO:

5150 Broadway St.

170

San Antonio, TX 78209

P: 210-551-1999

F: 210-585-2162

BID TOTALS

BASE BID (LUMP SUM)	Total
Base Bid	\$1,247,122.00
Total	\$1,247,122.00

Base Bid					
No.	Description	Unit	Qty	Unit Price	Ext Price
Total Base Bid Amount	Total Base Bid Amount (The amount should reflect total for all work detailed in the Plans & Specifications provided.) This is a Lump Sum bid.	LS	1	\$1,247,122.00	\$1,247,122.00
				Sub Total:	\$1,247,122.00

ACKNOWLEDGE ADDENDA

NAME	ACKNOWLEDGEMENT DATE
Addendum 1	06/20/2019 15:59:33 PM
Addendum 2	06/20/2019 15:59:38 PM
Medina River Greenway GeoTech Report (1 of 3)	06/20/2019 15:59:41 PM
Medina River Greenway GeoTech Report (2 of 3)	06/20/2019 15:59:43 PM
Medina River Greenway GeoTech Report (3 of 3)	06/20/2019 15:59:45 PM
Addendum 3	06/27/2019 14:27:30 PM
Addendum 3	06/27/2019 14:27:42 PM

REQUIRED DOWNLOADS

TYPE	NAME	DOWNLOAD DATE
Bid Docs	020 Contract Signature Page	6/5/2019 3:20:45 PM
Bid Docs	030 Experience & Qualifications	6/5/2019 3:20:45 PM
Bid Docs	040 Standard Instructions to Respondent	6/5/2019 3:20:45 PM
Bid Docs	041 Certificate of Interested Parties (TEC Form 1295)	6/5/2019 3:20:45 PM
Bid Docs	050.01 SBEDA Guidelines	6/5/2019 3:20:45 PM
Bid Docs	060 Supplemental Conditions	6/5/2019 3:20:45 PM
Bid Docs	075 Performance Bond	6/5/2019 3:20:45 PM
Bid Docs	076 Payment Bond	6/5/2019 3:20:45 PM
Bid Docs	Subcontractor/Supplier Utilization Plan	6/5/2019 3:20:45 PM
Bid Docs	Wage Decision	6/5/2019 3:20:45 PM
Bid Docs	Project Sheet Sample	6/5/2019 3:20:45 PM
Bid Docs	Project Sheet Template	6/5/2019 3:20:45 PM
Plans	Plans and Specifications 1 of 2	6/5/2019 3:20:45 PM
Plans	Plans and Specifications 2 of 2	6/5/2019 3:20:45 PM
Invitation To Bid	010 Invitation for Bids	6/5/2019 3:20:45 PM
Addenda	Addendum 1	6/5/2019 3:20:45 PM
Bid Docs	081 General Conditions	6/5/2019 3:20:45 PM
Bid Docs	Insurance Requirements	6/5/2019 3:20:45 PM
Bid Docs	Pre-Bid Presentation	6/10/2019 4:44:11 PM
Bid Docs	EDD Pre-Bid Presentation	6/10/2019 4:44:11 PM
Addenda	Addendum 2	6/10/2019 4:40:06 PM
Plan Revisions	Medina River Greenway GeoTech Report (1 of 3)	6/18/2019 1:03:46 PM
Plan Revisions	Medina River Greenway GeoTech Report (2 of 3)	6/18/2019 1:05:33 PM
Plan Revisions	Medina River Greenway GeoTech Report (3 of 3)	6/18/2019 1:06:19 PM

Addenda	Addendum 3	6/25/2019 3:39:33 PM
Bid Docs	024 Unit Pricing Form (Lump Sum Bid)	6/26/2019 8:55:50 AM



020

CONTRACT SIGNATURE PAGE

Medina River Greenway Phase 3 Project Finalization

Project Name (print)

Clearfield Construction, LLC

Legal Name of Company (print)

Mariano E. Molina, P.E.

Managing Member

Person Authorized to Sign Bid/Contract (Print)

Title of Person Signing

46-2711663

Tax Id No.

210-585-2162

5150 Broadway, #170

Fax No.

Address

Local Headquarters

San Antonio, Texas 78209

(Check one)

City, State and Zip Code

Local Branch Office

866-663-5665 or 210-551-1999

mariano@clearfieldconstruction.com

Telephone No.

E-mail Address

Name of the proposed Project Manager: Mariano E. Molina, P.E.

Name of the proposed Site Superintendent: Carlos Pecina

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.

/ 06/18/19

Signer's Name: Mariano E. Molina, P.E.

Original Signature of Person Authorized to Sign Bid/Contract

Date

(Please Print or Type)

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 of 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 only will be considered from responsive businesses with experience in working on similar improvements and a demonstrated successful history in constructing projects with a similar scope to the proposed project (including clearing, excavation, concrete work, asphalt paving, grading and landscaping).
3. List the number of years your organization has been doing business as a construction general contractor: 6 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. Project sheets should also demonstrate successful experience with construction projects in the floodplain and in areas of rough and unstable soils and vegetative conditions.

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

Clearfield Construction was founded in 2013 by a brother-sister team committed to excellence in heavy construction and project management by incorporating old school values coupled with a highly personalized service. Clearfield Construction specializes in civil works, site development, and infrastructure building.

Mariano E. Molina, the Principal, holds a Masters in Science degree in Civil Engineering and has over 20 years of experience managing complex construction projects in the US and abroad for various institutions, multinational construction corporations, and his own construction company. Mariano's expertise lies in concrete, road, flood protection, and bridge work.

Clearfield Construction is adequately capitalized, bonded, and currently holds the SBE, ESBE, HABE, MBE and HUB certifications.

RECENT PROJECTS

PROJECT NAME: Construction of Leander Trail
OWNER: Capital Metropolitan Transportation Authority
ADDRESS: 2910 E. 5th Street, Austin, TX 78702
DESCRIPTION: Construct the 10-foot wide concrete trail and associated bridge, lighting, and other improvements from the northeast corner of the Leander Station Park and Ride to Mel Mathis Boulevard.
CONTRACT: Original: \$389,458.90 Final: \$389,458.90
END DATE: 08/13/2018
REFERENCE: R.J. Endsley, Project Manager, Halff Engineers (512-942-6221) renvley@halff.com

PROJECT NAME: NASCC (Naval Air Station Corpus Christi) Fence Replacement Project
OWNER: City of Corpus Christi
ADDRESS: 4917 Holly Road, Bldg. 5, Corpus Christi, TX 78411
DESCRIPTION: Chain Link Fence + 3-strand barbed wire
CONTRACT: Original: \$297,980.40 Final: \$298,007.40
END DATE: July 2018
REFERENCE: Kevin McCord, Project Manager, 361-389-3421, KevinM3@cctexas.com

PROJECT NAME: Rattler Road Improvements
OWNER: Hays County
ADDRESS: 712 S. Stagecoach Trail, Suite 1071, San Marcos, TX 78666
DESCRIPTION: Install drainage channels, concrete driveways, culverts, and asphalt road
CONTRACT: Original: \$283,386.20 Final: \$300,509.20
END DATE: 03/15/2018
REFERENCE: Jerry Borcharding, P.E., Director Transportation Department, Hays County, jerry@co.hays.tx.us

PROJECT NAME: Parkview Estates Drainage Improvements Phase 12
OWNER: City of Universal City
ADDRESS: 2150 Universal City Blvd., Universal City, TX 78148
DESCRIPTION: Install 1,150 CY excavation, 912 LF concrete retaining wall, 1,185 YS of concrete rip rap.
CONTRACT: Original: \$429,128.73 Final: \$429,128.73
END DATE: 10/31/2017
REFERENCE: Adam Kirchner, P.E., Givler Engineering, Inc., Kirchner@givlerengineering.com

PROJECT NAME: 2017 Street and Drainage Maintenance for the City of Olmos Park
OWNER: City of Olmos Park
ADDRESS: 120 West El Prado Drive, San Antonio, TX 78212
DESCRIPTION: Install drainage pipe under streets, asphalt streets, concrete work
CONTRACT: Original: \$114,940.88 Final: \$127,465.27
END DATE: 06/30/2017
REFERENCE: Chris Martinez, I.P.E., Givler Engineering, Inc., martinez@givlerengineering.com

PROJECT NAME: Lower Brushy Creek Watershed Retarding Structure Repair
OWNER: Lower Brushy Creek WCID in cooperation with Natural Resources Conservation Center
ADDRESS: NRCS Office, 505 West University Ave., Suite C, Georgetown, TX 78628
DESCRIPTION: Repair of two dams, floodwater retarding structures. Includes 16,700 cu.yd. excavation, placing 12,981 cu. yd. of lime treated earth-fill, native landscaping and fencing.
CONTRACT: Original: \$885,879.70 Final: \$892,678.00
END DATE: 07/15/2017
REFERENCE: James Clarno, P.E., General Manager, jclarno.pe@att.net

PROJECT NAME: Terrell Wells Parking Lot Improvements
OWNER: Harlandale Independent School District
ADDRESS: 422 W. Hutchins Place, San Antonio, TX 78221
DESCRIPTION: Demolish front parking lot, asphalt and install 88 new parking stalls, concrete work, drainage
CONTRACT: Original: \$536,900.00 Final: \$536,900.00
END DATE: 03/17/2017
REFERENCE: Coy Ballard P.E., Jasmine Engineering, cballard@jasmineengineering.com

PROJECT NAME: Audie Murphy Memorial V.A. and Kerrville V.A. Hospitals
OWNER: Department of Veterans Affairs
ADDRESS: San Antonio Medical Center and Kerrville V.A.
DESCRIPTION: Installed over 30 brick pillars to cover concrete pillars sustaining solar panels.
CONTRACT: Original: \$385,018.83 Final: \$385,018.83
END DATE: *Scheduled* for 9/30/2017
REFERENCE: Michael Patterson, Director of Operations, Eco Clean Solar, mike.patterson@ecocleansolar.net

PROJECT NAME: Johnson High School On-Site Detention Basin Project
OWNER: North East Independent School District
ADDRESS: 23203 Bulverde Road, San Antonio, TX 78259
DESCRIPTION: Excavation, build two detention basins, install irrigation system, pump system, and electrical work.
CONTRACT: Original: \$479,450.00 Final: \$479,450.00
END DATE: 12/03/2016 (on schedule)
REFERENCE: John Krauss P.E., Pape-Dawson Engineers, 210-375-9000, jkrauss@pape-dawson.com

PROJECT NAME: Lee High School Front Parking Lot Project
OWNER: North east independent School District
ADDRESS: 1400 Vance Jackson Road, San Antonio, TX 78213
DESCRIPTION: Concrete work, sidewalks, asphalt parking lot, landscape installation
CONTRACT: Original: \$192,920.21 Final: \$192,920.21
END DATE: 09/09/2016 (school extended schedule two weeks for additional work)
REFERENCE: Noe Rodriguez, Project Manager, NEISD, 210-407-0438, nrodri20@neisd.net

PROJECT NAME: NISD Paving & Drainage Upgrades at Hobby and Luna Middle School
OWNER: Northside Independent School District
ADDRESS: 5900 Evers Road, Building E, San Antonio, Texas 78238
DESCRIPTION: re-built two parking lots, excavation, landscape and drainage ditch installation
CONTRACT: Original: \$352,020.30 Final: \$373,730.30
END DATE: 08/05/2016 (on schedule)
REFERENCE: Fernando Figueroa, Field Manager, Cude Engineers, 210-681-2951, ffigueroa@cudeengineers.com

PROJECT NAME: Roadway and Drainage Improvements for AJW Architectural Products
OWNER: Kendall County, Texas
ADDRESS: 5th Street and Blue Ridge Street
DESCRIPTION: Asphalt road, built 550 LF concrete drainage ditch
CONTRACT: Original: \$147,748.20 Final: \$147,748.20
END DATE: 06/18/2016 (two weeks ahead of schedule)
REFERENCE: Bryan Espina P.E., LNV Engineers, 210-822-2232, bspina@lvinc.com

PROJECT NAME: Babcock Hills Veterinary Hospital
OWNER: Andover Homes
ADDRESS: 6600 Prue Road, San Antonio, TX 78240
DESCRIPTION: Installed concrete slab with concrete beams, excavation, and sidewalks.
CONTRACT: Original: \$62,023.00 Final: \$62,023.00
END DATE: 06/14/2016 (2 weeks ahead of schedule)
REFERENCE: Chad Powell, Andover Homes, andoverhomes.s.a@gmail.com

PROJECT NAME: Hidden Forest Elementary School – Drainage Improvement
OWNER: North East Independent School District
ADDRESS: 802 Silver Spruce, San Antonio, TX 78232
DESCRIPTION: Excavation, installing headwall to prevent flooding in neighboring homes, detention pond, earthen berm drainage pipe installation and other concrete work.
CONTRACT: Original: \$70,000 Final: \$70,000
END DATE: 10/12/2015 (8 weeks ahead of schedule)
REFERENCE: John Krauss, Pape-Dawson Engineers P.E., jkrauss@pape-dawson.com
Jorge Cabello-Senior Director Construction for NEISD
(210) 407-0438, jcabel@neisd.net

PROJECT NAME: Port San Antonio – Test Cell Flood Protection
OWNER: Port Authority San Antonio
ADDRESS: 541 Citrus Road, San Antonio, TX 78226
DESCRIPTION: Build 138 piers 30' deep, 3 retaining walls for flood protection, excavation, driveways and other concrete work.
CONTRACT: Original: \$921,040.50 Final: \$1,002,754.00
END DATE: 10/31/2015 (on schedule)
REFERENCE: Frank Corey, Pape-Dawson Engineers P.E., fcorey@pape-dawson.com
Julissa Carrillo, Tejas Premier Building Contractor
(210) 821-5858, julissa@tejaspremierbc.com

PROJECT NAME: O.G. Wiederstein Elementary School - Fencing
OWNER: Schertz, Cibolo, Universal City ISD
ADDRESS: 171 E. Borgfeld Road, Cibolo, TX 78108
DESCRIPTION: Excavating, installing concrete beams, wrought iron fence and gates.
CONTRACT: Original: \$65,050.00 Final: \$65,050.00
END DATE: 02/29/2015 (one week ahead of schedule)
REFERENCE: Terri Canal, CPPB, CSBS, Project Manager, Schertz-Cibolo-Universal City ISD, (210) 945-6028, tcanal@scuc.txed.net

PROJECT NAME: SAHA Bella Claire Apts. - Sewer Line Replacement
OWNER: San Antonio Housing Authority
ADDRESS: 2618 Nacogdoches Road,, San Antonio, TX 78217
DESCRIPTION: Excavation, trenching, sewer line replacement, install pump lift station.
CONTRACT: Original: \$67,392.00 Final: \$67,392.00
END DATE: 01/30/2015 (on schedule)
REFERENCE: Marvin Williams, Construction Project Manager, San Antonio Housing Authority, (210) 477-6534, Marvin_Williams@saha.org

PROJECT NAME: Government Canyon – Flood Control Improvements
OWNER: Texas Parks & Wildlife Department
ADDRESS: 12861 Galm Road, San Antonio, TX 78254
DESCRIPTION: Reinforced concrete retainage wall 780LF, porous pavement, drainage channel, and stone veneer.
CONTRACT: Original: \$344,539.52 Final: \$430,896.84
END DATE: 05/29/2015 (contract was extended for additional work)
REFERENCE: Andrew Johnston, P.E. Senior Project Manager Halff Associates, Inc., ajohnston@halff.com
Neil Thomas, PLA, PMP, Project Manager, Texas Parks & Wildlife Department
(512) 389-4355, Neil.Thomas@tpwd.texas.gov.

PROJECT NAME: Carver Cultural Center – Parking Lot Project
OWNER: City of San Antonio
ADDRESS: 226 North Hackberry Street, San Antonio, TX 78202
DESCRIPTION: Excavation, reinforced concrete paving (11,000 SF), concrete piers, electrical, irrigation, wrought iron gates, and sidewalks.
CONTRACT: Original: \$219,683.00 Final: \$275,293.00
END DATE: 02/23/2015 (on schedule)
REFERENCE: Kyle Brusveen, RVK Architects, kyle.brusveen@rvk-architects.com
Dale Lange, City Architect - Project Manager, City of San Antonio, Transportation & Capital Improvements Department, (210) 207-1461, Dale.Lange@sanantonio.gov

PROJECT NAME: City of Somerset – Touchstone/Dixon Drainage Project
OWNER: Bexar County and City of Somerset
ADDRESS: Touchstone St. & W. Dixon Rd., Somerset, TX 78069
DESCRIPTION: Reinforced concrete head walls, drainage channels under road, elevate road, asphalt road.
CONTRACT: Original: \$100,360.00 Final: \$100,360.00
END DATE: 10/10/2014 (six weeks ahead of schedule)
REFERENCE: MiYoung Squire P.E., MS Engineering, msquire@msengineeringus.com
Jaime Contreras, CDH Senior Project Analyst Bexar County Dept. of Community Resources, Development & Housing Development, (210) 335-6648, jcontreras@bexar.org

PROJECT NAME: M&O Program - Dellview Elementary School Drainage Channel Improvement
OWNER: NEISD – North East Independent School District
ADDRESS: 7235 Dewhurst Road, San Antonio, TX 78213
DESCRIPTION: Reinforced concrete drainage channel (600LF) for flood control, curbs and landscape
PROJECT NAME: M&O Program - Dellview Elementary School Drainage Channel Improvement (Cont'd)
CONTRACT: Original: \$73,264.00 Final: \$73,264.00
END DATE: 06/25/2014 (one week ahead of schedule)
REFERENCE: John Krauss, Pape-Dawson Engineers P.E., jkrauss@pape-dawson.com
 Garrett J. Sullivan, Executive Director Engineering Department, (210) 407-0438
gsulli@neisd.net

PROJECT NAME: Live Oak County Courthouse Repairs - Flooring
OWNER: Live Oak County Commissioners Court
ADDRESS: 301 E. Houston Street, George West, TX 78022
DESCRIPTION: Flooring Courthouse
CONTRACT: Original: \$84,000.00 Final: \$92,653.73
END DATE: 10/17/2014 (on schedule)
REFERENCE: Perry Rabke, DRG Architects, (210) 349-7950
prabke@DRGArchitects.com

PROJECT NAME: Alamo Dome Pavers
OWNER: City of San Antonio
ADDRESS: Alamo Dome
DESCRIPTION: Excavation, earth work, soil stabilization, concrete work, paver installation.
CONTRACT: Original: \$47,644.00 Final: \$47,644.00
END DATE: 10/14/2014 (one week ahead of schedule)
REFERENCE: Sharon Guerrero, City Project Manager, (210) 207-7262
Sharon.guerrero@sanantonio.gov

PROJECT NAME: George West High School North Parking Lot
OWNER: George West ISD
ADDRESS: 913 Houston Street, George West, TX 78022
DESCRIPTION: Concrete work, sidewalks, electric work, install light posts, asphalt parking lot and street
CONTRACT: Original: \$314,587.00 Final: \$314,587.00
END DATE: 02/26/2014 (on schedule)
REFERENCE: Rob Garcia, LaMarr Womack & Associates, LP., rob@lwarchitects.com
 Ty Sparks, Superintendent for George West ISD, (361) 449-1426
TSparks@gwisd.esc2.net

PROJECT NAME: BES – Sidewalk Drainage
OWNER: City of San Antonio
ADDRESS: 223 South Cherry Street, San Antonio, TX 78203
DESCRIPTION: Concrete work, curbs and sidewalks, drainage
CONTRACT: Original: \$10,645.00 Final: \$10,645.00
END DATE: 12/07/2013 (2 weeks ahead of schedule)
REFERENCE: Ron Griego, Facilities Administrator, (210) 247-5640
Ron.Griego@sanantonio.gov

PROJECT NAME: Bullis County Park Waterline Extension
OWNER: Bexar County Facilities & Parks
ADDRESS: 101 W. Nueva #920, San Antonio, TX 78205
DESCRIPTION: Bore channel under road, installed copper service line, meter, and pressure reducing valve.
CONTRACT: Original: \$47,501.00 Final: \$47,501.00
END DATE: 11/18/2013 (3 weeks ahead of schedule)
REFERENCE: Mark Roetzel, P.E., CDS Muery Engineers, MRoetzel@cdsmuery.com
Jannett Jay, Construction Coordinator, (210) 335-6775
jjay@bexar.org

CITY OF SAN ANTONIO, TEXAS
 PARKS AND RECREATION DEPARTMENT
MEDINA RIVER GREENWAY PHASE 3 (COMPLETION)
FINISH LEON CREEK CROSSING AND USE OF PREFAB BRIDGE AT MEDINA RIVER CROSSING

(BMB PROJECT NO: C-1459.03)

PRELIMINARY TABULATION OF EXPECTED CONSTRUCTION COSTS

024 BASE BID (Lump Sum)

April 25, 2019 (Revised 06/25/2019)

CITY OF SAN ANTONIO ITEMS						
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENSION	
100.1	Mobilization	LS	1	\$ 69,500	\$ 69,500.00	
100.2	Insurance & Bond	LS	1	\$ 31,390	\$ 31,390.00	
101.1	Preparing Right of Way	LS	1	\$ 26,599	\$ 26,599.00	
502.6	10' Wide Concrete Trail (5" Thick) (24" Toedown) (Both Sides) (Medina)	SF	2340	\$ 17	\$ 39,780.00	
	Pre-fabricated Bridge (100' long, 14' wide with stream) (Medina)	EA	1	\$ 138,000	\$ 138,000.00	
	CL C Concrete (Abutment) (Medina)	CY	24	\$ 500	\$ 12,000.00	
	Drill Shaft (30 In) (Medina)	LF	100	\$ 452	\$ 45,200.00	
	Concrete Slab (6") (Medina)	SF	1400	\$ 17	\$ 23,800.00	
507.1	6 foot Fencing	LF	200	\$ 21	4,200.00	
	Solar Gate	EA	1	\$ 9,500	9,500.00	
522.1	Pedestrian Railing	LF	1177	\$ 48	\$ 56,496.00	
	Pedestrian Guardrail Breakaway Systems	LF	502	\$ 44	\$ 22,088.00	
	Trail Distance Placard	EA	2	\$ 3,503	\$ 7,006.00	
	Trail Distance Placard with Post	EA	3	\$ 4,882	\$ 14,646.00	
	Sidewalk	LS	1	\$ 155,000	\$ 155,000.00	
	Sidewalk (heavy grading)	LS	1	\$ 51,004	\$ 51,004.00	
423.6001	Retaining Wall	LF	185	\$ 321	\$ 59,385.00	
423.6004	Wall Repair	LF	35	\$ 385	\$ 13,475.00	
423.6024	RipRap (Rock 8"-12")	SF	4639	\$ 19	\$ 88,141.00	
423.6024	Bridge Piers (Leon)	LF	460	\$ 452	\$ 207,920.00	
423.6024	Construction Dam (Leon and Medina)	EA	2	\$ 32,351	\$ 65,062.00	
423.6024	Form/reinforce and place concrete beams (Leon)	EA	8	\$ 3,013	\$ 24,104.00	
423.6024	Form/reinforce and place concrete decking (Leon)	SF	1500	\$ 11	\$ 16,500.00	
423.6024	Finish grade under bridges (Leon and Medina)	LS	1	\$ 7,229	\$ 7,229.00	
423.6024	Gabion mattress under bridges (Leon and Medina)	LS	1	\$ 24,097	\$ 24,097	
Allowance 1	Solar gate and associated fencing allowance	EA	1	\$ 25,000.00	\$ 25,000.00	
Allowance 2	Rental of property west of Old Pleasanton Road allowance	EA	1	\$ 10,000.00	\$ 10,000.00	
COSA ITEMS TOTAL =					\$ 1,247,122.00	
SUB TOTAL =					\$ 1,247,122.00	
					\$	
TOTAL =					\$ 1,247,122.00	

Bain Medina Bain, Inc.
 7073 San Pedro
 San Antonio, Texas 78216
 Tel: 210-494-7223
 Fax: 210-490-5120



CITY OF SAN ANTONIO SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN

SOLICITATION NAME: **Medina River Greenway Phase 3 Project Finalization**

PRIME CONTRACTOR NAME: Clearfield Construction, LLC

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 API'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%	96.4%	<input type="text" value="YES"/>	<input type="text" value="NO"/>
African-American Business Enterprise (AABE) Subcontracting Program		2%	3.6%	<input type="text" value="YES"/>	<input type="text" value="NO"/>
				<input type="text"/>	<input type="text"/>
				<input type="text"/>	<input type="text"/>

***Please note that the participation by AABE subcontractors automatically counts towards the 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 Name Mariano E. Molina, P.E. Title Managing Member

Director or Designee of Economic Development: Sign and Date

APPROVED DENIED

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	Clearfield Construction, LLC	Yes	\$1,119,872.00	96.4%	91430
SUB	Lonestar Remediation & Demolition	Yes	\$42,300.00	3.6%	96239
SUB					
SUB					
SUB					
SUB					
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SUB					



BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we Clearfield Construction, LLC as principal, hereinafter called the "Principal," and **MARKEL INSURANCE COMPANY**, at 4521 Highwoods Parkway, Glen Allen, VA 23060, as surety, hereinafter called the "Surety," are held and firmly bound unto **City of San Antonio** as obligee, hereinafter called the Obligee, in the sum of Five Percent (5%) of the Amount Bid by Principal for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents. **WHEREAS**, the principal has submitted a bid for: **Medina River Greenway Phase 3 Project Finalization, ID No. 26-00568A**

NOW, THEREFORE, if the contract be timely awarded to the Principal and the Principal shall within such time as specified in the bid, enter into a contract in writing or, in the event of the failure of the Principal to enter into such Contract, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee 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.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Obligee prior to execution of the final contract shall furnish evidence of financing in a manner and form acceptable to Principal and Surety that financing has been firmly committed to cover the entire cost of the project.

Signed and sealed this 2nd day of July, 2019.

Principal: Clearfield Construction, LLC

BY: *[Signature]*

TITLE: *Managing Member*

Markel Insurance Company

BY: *[Signature]*
Thomas E. Whitney, Attorney-in-Fact



THE RIDER ATTACHED HERETO IS INCORPORATED IN THIS BOND AND MODIFIES COVERAGE UNDER THIS BOND.

Markel Insurance Company LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That MARKEL INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Illinois, and having its principal administrative office in Glen Allen, Virginia, does by these presents make, constitute and appoint

Catherine M. Martinez, Deborah L. Jung, Michael N. Venson, Robert B. Wray, S. West Warren, Thomas E. Whitney, Donald E. Miller, Jr.

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings of other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for, providing the bond penalty does not exceed

Ten Million and 00/100 Dollars (\$10,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution of the Board of Directors of Markel Insurance Company:

RESOLVED, that the President, any Senior Vice President, Vice President, Assistant Vice President, Secretary, Assistant Secretary or Assistant Treasurer shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for on behalf of the Company, subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Secretary.

FURTHER RESOLVED, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

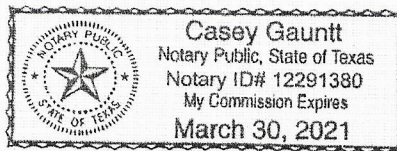
In Witness Whereof, MARKEL INSURANCE COMPANY has caused these presents to be signed by its Senior Vice President, and its corporate seal to be hereto affixed this 22nd day of January, 2019.

Commonwealth of Virginia
Henrico County

MARKEL INSURANCE COMPANY

By: [Signature]
Robin Russo, Senior Vice President

On this 22nd day of January, 2019 before me personally came Robin Russo, to me known, who being by me duly sworn, did depose and say that he resides in Henrico County, Virginia, he is Senior Vice President of MARKEL INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



By: [Signature]
Casey Gauntt, Notary Public

I, Richard R. Grinnan, Vice President and Secretary of MARKEL INSURANCE COMPANY, do hereby certify that the above and foregoing is true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and, furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Glen Allen, Virginia this 2nd day of July, 2019.

By: [Signature]
Richard R. Grinnan,
Vice President and Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.

For verification of the authority of this Power you may call (713) 812-0800 on any business day between 8:30 AM and 5:00 PM CST.



Markel Insurance Company
THIS BOND RIDER CONTAINS IMPORTANT COVERAGE INFORMATION

Statutory Complaint Notice

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint at: 1-866-732-0099. You may also write to the Surety at:

Markel Insurance Company
9737 Great Hills Trail, Suite 320
Austin, TX 78759

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: