

CITY OF SAN ANTONIO

Issued By: Transportation and Capital Improvements
ID NO.: 26-00658

Date Issued: April 18, 2018

(010) LOW QUALIFIED FORMAL INVITATION FOR BIDS (IFB) to CONTRACT
Dafoste Park to Salado Connection- #26-00658

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, May 8, 2018 and publicly read aloud in City Council Chambers at 114 W. Commerce, Municipal Plaza Building. This is the solicitation deadline. Bids must be submitted in a sealed envelope and clearly marked with the due date of bid, bidder 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 Ron Darner Park Headquarters, 5800 Old Hwy 90 W, San Antonio, TX 78227 on Tuesday, April 24, 2018 from 3:30-4:30 pm Deadline for questions: 4:00 P.M., April 26, 2018

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
060 Supplemental Conditions
075 Performance Bond
076 Payment Bond
081 General Conditions for Construction Contracts
Wage Decision
Subcontractor/Supplier Utilization Plan

Determined off of base bid

The City of San Antonio point of contact for all questions regarding the solicitation is Victoria Cantu, and can be reached at victoria.cantu@sanantonio.gov. Plans, Specifications and Special Conditions may be purchased at a cost of \$100.00 per set (tax included) from the office of Terra Design Group, 816 Camaron, Suite #103, San Antonio, TX 78212; Phone: (210) 220-1400. 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:

Bid Documents must contain "Legal Name of Company" as listed by the Texas Secretary of State Registry

- 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
Form 1295 with Certification Number, Date Filed, & Notarized
Proof of "Active" registration with the Texas Secretary of State Registry (website: www.sos.state.tx.us)

This is a Qualified Low Bid Solicitation. It is understood and agreed that the work is to be substantially completed on or before 120 calendar days. This project does not include hazardous environmental work. This project requires 1 project sign(s).

Small Business Economic Development Advocacy (SBEDA) Program Compliance - Respondents shall meet the subcontracting requirements as stated on Form 050.01 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 once 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): Crownhill Builders, Inc.

Renee Fruith (Handwritten Signature)

Original Signature of Person Authorized to Sign Bid/Contract / 5/2/2018 Date Signer's Name: Renee Fruith (Please Print or Type)

CITY OF SAN ANTONIO

Project Name: DaFoste Park to Salado Connection
ID NO.: 26-00658

Date Issued: April 11, 2018
Page 1 of 1

The estimated construction budget for this contract is \$462,900.00

020
BID FORM

Crownhill Builders, Inc.
Legal Name of Company (print)

I. BASE BID

Base Bid 1 – Trailhead and Trail Connection (Insert Amount in Words and Numbers):

Two Hundred Seven Thousand Nine Hundred Sixty-Seven \$ 207,967.00

Base Bid 2 – Mitigation Trees (Insert Amount in Words and Numbers):

Thirty-One Thousand Three Hundred Thirty-One \$ 31,331.00

Base Bid 3 – Trailhead Enhancements (Insert Amount in Words and Numbers):

Two Hundred Twenty Thousand One Hundred Sixty-Three \$ 220,163.00

Total Amount of Base Bid from the three Base Bid items (Insert Amount in Words and Numbers):

Four Hundred Fifty-Nine Thousand Four Hundred Sixty-One \$ 459,461.00

(UTILIZATION PLAN SHOULD BE DETERMINED BY THE TOTAL BASE BID AMOUNT)

Renee Fruiht
Person Authorized to Sign Bid/Contract (Print)

President
Title of Person Signing

74-2462337
Tax Id No.

10518 Gulfdale Rd., Suite 1
Address

210-344-0797
Fax No.

San Antonio, TX 78216
City, State and Zip Code

Local Headquarters
 Local Branch Office (Check one)

210-344-0297
Telephone No.

renee@chbinc.net
E-mail Address

Name of the proposed Project Manager: Mike Esquivel

Name of the proposed Site Superintendent: _____



10518 Gulfdale Dr., Suite #1, San Antonio, Texas 78216, (210) 344-0297

**PROPOSAL FOR:
Dafoste Park to Salado Connection
ID #26-00658**

**BID DUE DATE:
May 8, 2018 at 2:00 pm**

**TO: Office of the City Clerk
City Hall
100 Military Plaza
San Antonio, TX 78205**



10518 Gulfdale Dr., Suite #1, San Antonio, Texas 78216, (210) 344-0297

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ID #26-00658

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5	Bid Bond
6	Subcontractor/Supplier Utilization Plan
7	Signed Addenda Acknowledgement Form
8	Form 1295
9	Texas Secretary of State Registration

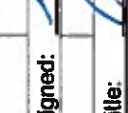
CITY OF SAN ANTONIO
024 UNIT PRICING FORM

PROJECT NAME: DaFoste Park to Salado Connection
PROJECT NO.: 26-00658

ITEM NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	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.		
1	Preparation of Right of ROW	S.F.	\$ 1.40
2	Excavation and Grading	C.Y.	\$ 6.64
3	Excavation and Haul Off	C.Y.	\$ 11.68
4	Concrete, Walk/Pad	S.F.	\$ 6.16
5	Concrete, Walk/Pad with Salt Finish	S.F.	\$ 7.20
6	Concrete, Trail with 12" Toe Down	S.F.	\$ 8.01
7	Concrete, Curb	L.F.	\$ 15.68
8	Concrete, Sidewalk Bridge Over Culvert	S.F.	\$ 158.52
9	Pipe Railing at Sidewalk Bridge	L.F.	\$ 134.40
10	Fence, Split Rail Fence	L.F.	\$ 39.20
11	Fence, Chain Link Gate	EA.	\$ 1,400.00
12	Fence, Post and Cable	L.F.	\$ 50.40
13	Emergency Call Box	EA.	\$ 9,182.88
14	Bike Repair Station	EA.	\$ 1,563.21
15	Bench, Butterfly Bench Small	EA.	\$ 2,520.00
16	Bench, Butterfly Bench Medium	EA.	\$ 3,589.60
17	Fitness Equipment, Rowing Machine	EA.	\$ 2,919.84
18	Fitness Equipment, Fitness Bike	EA.	\$ 3,143.84
19	Fitness Equipment, Push-Up/Dip Station	EA.	\$ 2,863.84
20	Fitness Equipment, Double Leg Press	EA.	\$ 3,535.84
21	Trash Bin	EA.	\$ 1,486.24
22	Recycle Bin	EA.	\$ 1,572.48
23	Bollard	EA.	\$ 616.00
24	Bike Rack	EA.	\$ 812.00
25	Multi-Mitt Dispenser	EA.	\$ 599.20
26	Drinking Fountain (not including impact fees)	EA.	\$ 20,160.00
27	Signage, Entry Monument	EA.	\$ 13,512.80

CITY OF SAN ANTONIO
024 UNIT PRICING FORM

PROJECT NAME: DaFosie Park to Salado Connection
PROJECT NO.: 26-00658

28	Signage, Trailhead Sign Kiosk	EA.	\$	15,238.72
29	Signage, Interpretive Signage	EA.	\$	4,549.44
30	Signage, Wayfinding Marker (2-sides)	EA.	\$	2,881.76
31	Signage, Wayfinding Marker (3-sides)	EA.	\$	3,021.76
32	Signage, Tier 1 Signage	EA.	\$	1,344.00
33	Limestone Boulders	C.Y.	\$	246.40
34	Trees, 6" Caliper	EA.	\$	1,142.40
35	Trees, 3" Caliper	EA.	\$	644.00
36	Trees, 15 Gallon	EA.	\$	168.00
37	Shrub, 5 Gallon	EA.	\$	28.00
38	Shrub, 10 Gallon	EA.	\$	72.80
39	Shrub, 15 Gallon	EA.	\$	168.00
40	Turf, Solid Sod	S.F.	\$	0.67
41	Steel Edging	L.F.	\$	5.80
42	Decomposed Granite	S.F.	\$	1.29
43	Irrigation, Tree Bubbler Zone (for 15 trees)	EA.	\$	1,400.00
44	Irrigation, Drip Zone (for 15 gallon zone)	EA.	\$	1,400.00
45	Irrigation, Spray Zone (for 15 gallon zone)	EA.	\$	952.00
46	Irrigation, Quick Coupler	EA.	\$	224.00
47	Irrigation, Main Line	L.F.	\$	16.80
48	Irrigation, Meter and Backflow	EA.	\$	280.00
<p>_____ 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. 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>_____ agrees to the terms, conditions, and requirements of the bidder's bid proposal.</p>				
Signed:		Date:	5/8/18	
Title:				

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: 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.

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

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

as Principal, hereinafter called the Principal, and

THE GUARANTEE COMPANY OF NORTH AMERICA USA
One Towne Square, Suite 1470
Southfield MI 48076-3725

a corporation duly organized under the laws of the State of Michigan as Surety, hereinafter called the Surety, are held and firmly bound unto

City of San Antonio
Military Plaza, San Antonio, Texas 78205

as Obligee, hereinafter called the Obligee, in the sum of

Five Per Cent (5%) of Greatest Amount Bid by Principal (\$ 5%),

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

Dafoste Park to Salado Connection - Project No. 26-00658

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure the Principal to enter such contract and give such bond or bonds, 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.

Signed and sealed this 8th day of May 2018

Crownhill Builders, Inc.

Kaytierrez
(Witness)

(Principal) (Seal)
BY Renee Fruht
Renee Fruht, President

THE GUARANTEE COMPANY OF NORTH AMERICA USA

Maryann Schuster
(Witness)

(Surety) (Seal)
BY Paul W. Poettgen
Paul W. Poettgen, Attorney-in-Fact



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, Rose M. Poettgen, 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 8th 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 23rd day of February, 2012.

THE GUARANTEE COMPANY OF NORTH AMERICA USA

Stephen C. Ruschak

Randall Musselman

STATE OF MICHIGAN
 County of Oakland

Stephen C. Ruschak, Vice President

Randall Musselman, Secretary

On this 23rd day of February, 2012 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



Cynthia A. Takai
 Notary Public, State of Michigan
 County of Oakland
 My Commission Expires February 27, 2018
 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 8th day of May, 2018.

Randall Musselman

Randall Musselman, Secretary



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

SOLICITATION NAME: Dafoste Park to Salado Connection

PRIME CONTRACTOR NAME: Crownhill Builders, Inc.

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/cosavendbrilisting>. 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		22%	51%	yes	NO
African-American Business Enterprise (AABE) Subcontracting Program		2%	2%	yes	NO

***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: [Signature] Sign and Date: _____ Name: Sherrie Arnold Title: PM

Director or Designee of Economic Development: _____ Sign and Date: _____

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 Builders	Yes	234,172.00	51%	
SUB	Cal-Tex	No	27,430	1%	Sitework
SUB	Pounds Enterprises	No	86,735.	18%	Landscaping
SUB	B & B Masonry	Yes	31,600.	7%	Masonry
SUB	Aztec Fence	No	19,325.	1%	Fencing
SUB	Gallien Electric	Yes	8,199.	2%	Electrical
SUB	C3 Environmental	Yes	3,000.	1%	SWPPP
SUB	Optela Mechanical	No	49,000	11%	Plumbing
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SUB					
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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 DAFOSTE PARK TO SALADO CONNECTION - PROJECT NO. 26-00658, FOR WHICH BIDS ARE SCHEDULED TO BE OPENED ON TUESDAY, MAY 8 AT 2:00 P.M.

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

Company Name: Crownhill Builders, Inc.

Address: 10518 Gulfdale St., Suite 1

City/State/Zip Code: San Antonio, TX 78216

Date: May 3, 2018

K. Gutierrez
Signature

Kathy Gutierrez / Administrative Assistant
Print Name/Title

Corporations Section
P.O.Box 13697
Austin, Texas 78711-3697



Hope Andrade
Secretary of State

Office of the Secretary of State

CERTIFICATE OF FILING OF

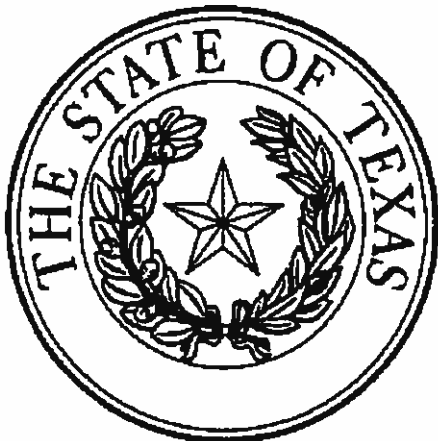
CROWNHILL BUILDERS, INC.
File Number: 103470700

The undersigned, as Secretary of State of Texas, hereby certifies that the statement of change of registered agent/office for the above named entity has been received in this office and has been found to conform to law.

ACCORDINGLY the undersigned, as Secretary of State, and by virtue of the authority vested in the Secretary by law hereby issues this Certificate of Filing.

Dated: 09/11/2012

Effective: 09/11/2012



A handwritten signature in black ink, appearing to read "Hope Andrade".

Hope Andrade
Secretary of State

TEXAS SECRETARY OF STATE

ROLANDO PABLOS

Certificate Verification

The online certificate verification process can be used to verify that a certificate of filing or a certificate of fact has, in fact, been issued by the Corporations Section of the Texas Secretary of State.

Enter the document number that appears at the bottom of the document you wish to verify, then click on the Validate button.

[Click here](#) to view where the document number is located on the certificate form.

This certificate verification service applies only to certificates of filing, certificates of fact, and information letters issued on and after January 1, 2006 in connection with business organization documents on file with the Corporations Section of the Office of the Secretary of State. **Certificates generated in connection with state trademark registrations or UCC filings cannot be verified through this service.**

If you experience problems with this service, please contact us at SOSDirect@sos.texas.gov or call us at (512) 475-2755.

Document Number

443132240002

Validate

Clear

Entity Name:	CROWNHILL BUILDERS, INC.
File Type:	Change of Registered Agent/Office
Document Number:	443132240002
File Number:	103470700
File Date:	9/11/2012
Effective Date:	9/11/2012

[Click here to view your certificate.](#)

RELEVANT EXPERIENCE PROJECT SHEETS

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

PROJECT DESCRIPTION:	Demo retaining wall, concrete pads, back stop, fencing and asphalt. New sitework, asphalt, SWPPP, Lacey 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.		
PROJECT ADDRESS:	10700 Nacogdoches Rd, San Antonio, Texas		
PROJECT MANAGER:	Sherrie Arnold	OWNER'S NAME:	City of San Antonio
SUPERINTENDENT:	Harry Beaumann	CONTACT:	Mark Wittlinger, 210-207-2874
CONTRACT AMOUNT:	\$850,008.55	CONTACT EMAIL:	mark.wittlinger@sanantonio.gov
FINAL CONTRACT AMOUNT:	\$826,835.00	ARCHITECT:	Weaver Architecture
NOTICE TO PROCEED:	03/2015	CONTACT:	Rebecca Schenker, 210-823-1270
COMPLETION DATE:	04/2016	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.		
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



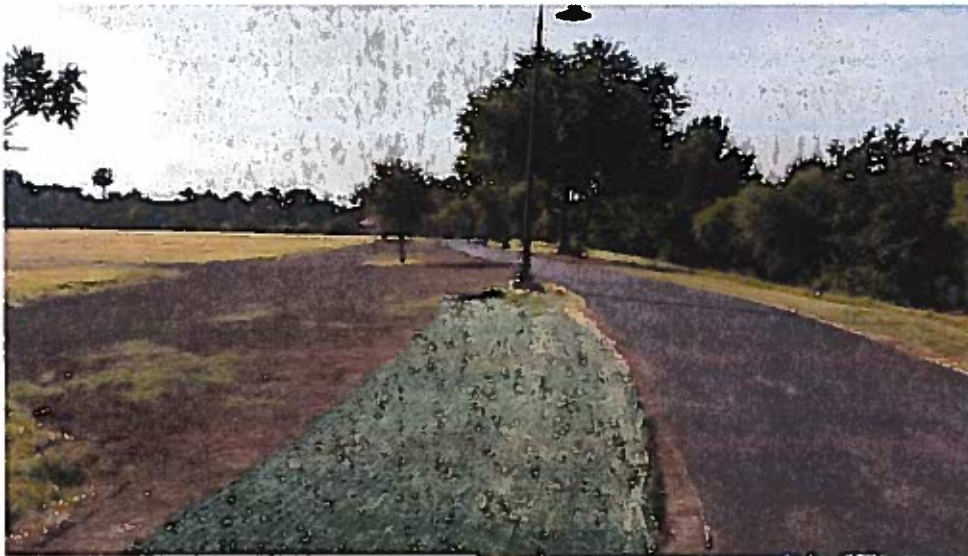
PROJECT: LOU KARDON PARK IMPROVEMENTS, CITY OF SAN ANTONIO

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 Fruht	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



TOM SLICK CREEK PARK TRAIL AND PARKING IMPROVEMENTS, CITY OF SAN ANTONIO

PROJECT DESCRIPTION:	Construction of a parking lot, walking trail re-surfacing, installation of drinking fountain with pet fountain, planting, and fabrication and installation of a directional sign.		
PROJECT EXPERIENCE:	Landscaping, Concrete Walking Trails		
PROJECT ADDRESS:	7400 Hwy 151, San Antonio		
PROJECT MANAGER:	Reneé Fruiht	SUPERINTENDENT:	Carlos Gonzalez
CONTRACT AMOUNT:	\$222,583	OWNER'S NAME:	City of San Antonio
FINAL CONTRACT AMOUNT:	\$222,895	CONTACT:	Arthur Rossman, 210-207-7253
NOTICE TO PROCEED:	04/01/2013	CONTACT EMAIL:	Arthur.rossman@sanantonio.gov
COMPLETION DATE:	07/31/2013	Architect:	Bender Wells Clark Design, 210-692-9221

