



# BID RECOMMENDATION FORM

**TITLE:**

**DATE OF RECOMMENDATION:**

Bid No. 23/24-071, Dirt Road Paving of Dennison Avenue for the Community Development Block Grant Program

July 16, 2024

**BIDDERS**

**BASE BID**

**ALTERNATE**

**TOTAL BID**

BIDDERS	BASE BID	ALTERNATE	TOTAL BID
Besch and Smith Civil Group, Inc.	\$722,681.09	\$870,312.47	\$1,592,993.56
CGC, Inc.	No Bid		
EltonAlan, Inc.	\$573,166.00	\$703,743.00	\$1,276,909.00
Hubbard Construction Company	\$481,833.50	\$562,369.80	\$1,044,203.30
Montgomery Traffic Services, LLC.	No Bid		

**FUNDING SOURCE:** Community Development Block Grant Fund - All Grants Organization - Community Development Block Grant FY21-27 - CDBG Program Entitlement Funding - Infrastructure  
**RECOMMENDATION:**

Award the Base Bid: Dennison Avenue and Alternate Bid: Baylor Avenue to Hubbard Construction Company, the lowest Bidder

**If only one Bid is received, state reason why accepted and not rebidding:**

**Staff Assigned to Tabulate Bids and Make Recommendations:**

**NAME/TITLE:**

Gabrielle Gunn, Director of Community & Social Services

**SIGNATURE:**

*Gabrielle Gunn*

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**BID TABULATION FORM**

Bid: 23/24-071

Date:

July 16, 2024

Proj: **Dirt Road Paving of Dennison Avenue for the  
Community Development Block Grant Program**

Time Open:

9:00 AM

Ad: Clay Today, June 13, 2024

Time Close:

9:05 AM

This is a generic Bid Tabulation Form; all required bid documents will be verified prior to bid recommendation.

**Bids to be evaluated based on evaluation criteria established in bid document**

	Bidder	Bid Bond	Addendum	Base Bid Total	Alternate Bid Total
1	Besch and Smith Civil Group, Inc.	Yes	Yes	\$ 722,681.09	\$ 870,312.47
2	CGC, Inc.	No Bid			
3	EltonAlan, Inc.	Yes	Yes	\$ 573,166.00	\$ 703,743.00
4	Hubbard Construction Company	Yes	Yes	\$ 481,833.50	\$ 562,369.80
5	Montgomery Traffic Services, LLC	No Bid			
6					
7					
8					
9					
10					
11					
12					



Clay County  
Purchasing / Administrative and Contractual  
Services

477 Houston Street, Green Cove Springs, FL 32043  
(904) 269-6376

**EVALUATION TABULATION**

RFB No. 23/24-071

Dirt Road Paving of Dennison Avenue for the Community Development Block  
Grant Program

RESPONSE DEADLINE: July 15, 2024 at 4:00 pm

**SELECTED VENDOR TOTALS**

Vendor	Total
Hubbard Construction Company	\$1,044,203.30
EltonAlan Inc.	\$1,276,909.00
BESCH AND SMITH CIVIL GROUP INC.	\$1,592,993.56

**BASE BID - DENNISON AVENUE**

Base Bid - Dennison Avenue					BESCH AND SMITH CIVIL GROUP INC.		EltonAlan Inc.		Hubbard Construction Company	
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
X	1	Mobilization	1	LS	\$139,451.15	\$139,451.15	\$42,662.00	\$42,662.00	\$63,110.00	\$63,110.00
X	2	Maintenance of Traffic	1	LS	\$23,544.10	\$23,544.10	\$25,832.00	\$25,832.00	\$26,620.00	\$26,620.00
X	3	Erosion Control and Pollution Abatement	1	LS	\$27,445.76	\$27,445.76	\$1,360.00	\$1,360.00	\$6,270.00	\$6,270.00
X	4	Surveying and As-builts	1	LS	\$77,153.37	\$77,153.37	\$13,800.00	\$13,800.00	\$25,370.00	\$25,370.00
X	5	Excavation for Base	450	CY	\$52.33	\$23,548.50	\$25.00	\$11,250.00	\$37.60	\$16,920.00
X	6	A3 Fill	200	CY	\$29.46	\$5,892.00	\$28.00	\$5,600.00	\$37.60	\$7,520.00

EVALUATION TABULATION

RFB No. 23/24-071

Dirt Road Paving of Dennison Avenue for the Community Development Block Grant Program

Base Bid - Dennison Avenue					BESCH AND SMITH CIVIL GROUP INC.		EltonAlan Inc.		Hubbard Construction Company	
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
X	7	3" of Limerock	5400	SY	\$8.21	\$44,334.00	\$6.00	\$32,400.00	\$9.10	\$49,140.00
X	8	Stabilization (Mixing & Compacting 3" Limerock with upper 8" of Existing Road, LBR 70)	5400	SY	\$3.74	\$20,196.00	\$4.00	\$21,600.00	\$5.65	\$30,510.00
X	9	Tack Coat	550	GAL	\$6.80	\$3,740.00	\$18.00	\$9,900.00	\$4.75	\$2,612.50
X	10	SP 12.5 Asphalt	1200	TN	\$223.14	\$267,768.00	\$218.00	\$261,600.00	\$180.30	\$216,360.00
X	11	5' Asphalt Turnout	30	EA	\$1,528.52	\$45,855.60	\$2,999.00	\$89,970.00	\$188.00	\$5,640.00
X	12	Intersection Turnout	3	EA	\$4,416.63	\$13,249.89	\$8,832.00	\$26,496.00	\$627.00	\$1,881.00
X	13	Shoulder Grading	2000	SY	\$1.94	\$3,880.00	\$3.00	\$6,000.00	\$6.25	\$12,500.00
X	14	Performance Turf, Sod	2000	SY	\$10.78	\$21,560.00	\$11.00	\$22,000.00	\$5.95	\$11,900.00
X	15	Painted Pavement Markings, Solid, (24") (White) Stop Bar	4	EA	\$506.27	\$2,025.08	\$83.00	\$332.00	\$536.00	\$2,144.00
X	16	Stop Sign	4	EA	\$759.41	\$3,037.64	\$591.00	\$2,364.00	\$834.00	\$3,336.00
Total						\$722,681.09		\$573,166.00		\$481,833.50

**BID ALTERNATE - BAYLOR AVE**

Bid Alternate - Baylor Ave					BESCH AND SMITH CIVIL GROUP INC.		EltonAlan Inc.		Hubbard Construction Company	
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
X	1	Mobilization	1	LS	\$75,211.40	\$75,211.40	\$51,829.00	\$51,829.00	\$32,430.00	\$32,430.00
X	2	Maintenance of Traffic	1	LS	\$27,245.44	\$27,245.44	\$32,630.00	\$32,630.00	\$31,680.00	\$31,680.00

EVALUATION TABULATION

RFB No. 23/24-071

Dirt Road Paving of Dennison Avenue for the Community Development Block Grant Program

Bid Alternate - Baylor Ave					BESCH AND SMITH CIVIL GROUP INC.		EltonAlan Inc.		Hubbard Construction Company	
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
X	3	Erosion Control and Pollution Abatement	1	LS	\$40,592.44	\$40,592.44	\$1,360.00	\$1,360.00	\$7,520.00	\$7,520.00
X	4	Surveying and As-builts	1	LS	\$112,098.79	\$112,098.79	\$13,800.00	\$13,800.00	\$16,920.00	\$16,920.00
X	5	Excavation for Base	600	CY	\$46.53	\$27,918.00	\$16.00	\$9,600.00	\$37.60	\$22,560.00
X	6	A3 Fill	250	CY	\$29.14	\$7,285.00	\$41.00	\$10,250.00	\$37.60	\$9,400.00
X	7	3" of Limerock	7200	SY	\$8.97	\$64,584.00	\$5.00	\$36,000.00	\$9.10	\$65,520.00
X	8	Stabilization (Mixing & Compacting 3" Limerock with upper 8" of Existing Road, LBR 70)	7200	SY	\$4.06	\$29,232.00	\$3.00	\$21,600.00	\$5.65	\$40,680.00
X	9	Tack Coat	800	GAL	\$6.80	\$5,440.00	\$18.00	\$14,400.00	\$4.75	\$3,800.00
X	10	SP 12.5 Asphalt	1600	TN	\$223.17	\$357,072.00	\$220.00	\$352,000.00	\$182.30	\$291,680.00
X	11	5' Asphalt Turnout	33	EA	\$2,040.81	\$67,346.73	\$3,000.00	\$99,000.00	\$188.00	\$6,204.00
X	12	Intersection Turnout	3	EA	\$4,417.05	\$13,251.15	\$8,832.00	\$26,496.00	\$627.00	\$1,881.00
X	13	Shoulder Grading	2200	SY	\$3.56	\$7,832.00	\$3.00	\$6,600.00	\$6.25	\$13,750.00
X	14	Performance Turf, Sod	2200	SY	\$13.01	\$28,622.00	\$11.00	\$24,200.00	\$5.95	\$13,090.00
X	15	Painted Pavement Markings, Solid, (24") (White) Stop Bar	6	EA	\$337.51	\$2,025.06	\$83.00	\$498.00	\$41.80	\$250.80
X	16	Stop Sign	6	EA	\$759.41	\$4,556.46	\$580.00	\$3,480.00	\$834.00	\$5,004.00
Total						\$870,312.47		\$703,743.00		\$562,369.80



Clay County  
Purchasing / Administrative and Contractual Services  
477 Houston Street, Green Cove Springs, FL 32043

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**[BESCH AND SMITH CIVIL GROUP INC.] RESPONSE DOCUMENT REPORT**

RFB No. 23/24-071

Dirt Road Paving of Dennison Avenue for the Community Development Block Grant Program

RESPONSE DEADLINE: July 15, 2024 at 4:00 pm

**BESCH AND SMITH CIVIL GROUP INC. Response**

**CONTACT INFORMATION**

**Company:**

BESCH AND SMITH CIVIL GROUP INC.

**Email:**

estimating@beschandsmith.com

**Contact:**

Bryan Gemmill

**Address:**

345 Cumberland Industrial Ct  
St Augustine, FL 32095

**Phone:**

N/A

**Website:**

[www.beschandsmith.com](http://www.beschandsmith.com)

**Submission Date:**

Jul 15, 2024 12:30 PM

**ADDENDA CONFIRMATION**

Addendum #1

Confirmed Jul 15, 2024 11:54 AM by Bryan Gemmill

**PRICE TABLES**

**BASE BID - DENNISON AVENUE**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Mobilization	1	LS	\$139,451.15	\$139,451.15
2	Maintenance of Traffic	1	LS	\$23,544.10	\$23,544.10
3	Erosion Control and Pollution Abatement	1	LS	\$27,445.76	\$27,445.76
4	Surveying and As-builts	1	LS	\$77,153.37	\$77,153.37
5	Excavation for Base	450	CY	\$52.33	\$23,548.50
6	A3 Fill	200	CY	\$29.46	\$5,892.00
7	3" of Limerock	5,400	SY	\$8.21	\$44,334.00
8	Stabilization (Mixing & Compacting 3" Limerock with upper 8" of Existing Road, LBR 70)	5,400	SY	\$3.74	\$20,196.00
9	Tack Coat	550	GAL	\$6.80	\$3,740.00
10	SP 12.5 Asphalt	1,200	TN	\$223.14	\$267,768.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
11	5' Asphalt Turnout	30	EA	\$1,528.52	\$45,855.60
12	Intersection Turnout	3	EA	\$4,416.63	\$13,249.89
13	Shoulder Grading	2,000	SY	\$1.94	\$3,880.00
14	Performance Turf, Sod	2,000	SY	\$10.78	\$21,560.00
15	Painted Pavement Markings, Solid, (24") (White) Stop Bar	4	EA	\$506.27	\$2,025.08
16	Stop Sign	4	EA	\$759.41	\$3,037.64
<b>TOTAL</b>					<b>\$722,681.09</b>

**BID ALTERNATE - BAYLOR AVE**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Mobilization	1	LS	\$75,211.40	\$75,211.40
2	Maintenance of Traffic	1	LS	\$27,245.44	\$27,245.44
3	Erosion Control and Pollution Abatement	1	LS	\$40,592.44	\$40,592.44
4	Surveying and As-builts	1	LS	\$112,098.79	\$112,098.79
5	Excavation for Base	600	CY	\$46.53	\$27,918.00
6	A3 Fill	250	CY	\$29.14	\$7,285.00
7	3" of Limerock	7,200	SY	\$8.97	\$64,584.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
8	Stabilization (Mixing & Compacting 3" Limerock with upper 8" of Existing Road, LBR 70)	7,200	SY	\$4.06	\$29,232.00
9	Tack Coat	800	GAL	\$6.80	\$5,440.00
10	SP 12.5 Asphalt	1,600	TN	\$223.17	\$357,072.00
11	5' Asphalt Turnout	33	EA	\$2,040.81	\$67,346.73
12	Intersection Turnout	3	EA	\$4,417.05	\$13,251.15
13	Shoulder Grading	2,200	SY	\$3.56	\$7,832.00
14	Performance Turf, Sod	2,200	SY	\$13.01	\$28,622.00
15	Painted Pavement Markings, Solid, (24") (White) Stop Bar	6	EA	\$337.51	\$2,025.06
16	Stop Sign	6	EA	\$759.41	\$4,556.46
<b>TOTAL</b>					<b>\$870,312.47</b>



Clay County  
Purchasing / Administrative and Contractual Services  
477 Houston Street, Green Cove Springs, FL 32043

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**[CGC, INC.] RESPONSE DOCUMENT REPORT**

RFB No. 23/24-071

Dirt Road Paving of Dennison Avenue for the Community Development Block Grant Program

RESPONSE DEADLINE: July 15, 2024 at 4:00 pm

**CGC, Inc. Response**

**CONTACT INFORMATION**

**Company:**

CGC, Inc.

**Email:**

office@cgccivil.com

**Contact:**

Richard Cannon Gaskin, Jr.

**Address:**

7036 12th Street W.  
Jacksonville, FL 32220

**Phone:**

(904) 783-4119

**Website:**

N/A

**"No Bid" submitted on Jul 15, 2024 9:17 AM for the following reason:  
*Current Project Schedule***



Clay County  
Purchasing / Administrative and Contractual Services  
477 Houston Street, Green Cove Springs, FL 32043

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**[ELTONALAN INC.] RESPONSE DOCUMENT REPORT**

RFB No. 23/24-071

Dirt Road Paving of Dennison Avenue for the Community Development Block Grant Program

RESPONSE DEADLINE: July 15, 2024 at 4:00 pm

**EltonAlan Inc. Response**

**CONTACT INFORMATION**

**Company:**

EltonAlan Inc.

**Email:**

rachel@eltonalan.com

**Contact:**

Rachel Lewis

**Address:**

11420 SWEET CHERRY LN S  
Jacksonville, FL, FL 32225

**Phone:**

N/A

**Website:**

N/A

**Submission Date:**

Jul 15, 2024 3:33 PM

**ADDENDA CONFIRMATION**

Addendum #1

*Confirmed Jul 9, 2024 12:46 PM by Rachel Lewis*

**PRICE TABLES**

**BASE BID - DENNISON AVENUE**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Mobilization	1	LS	\$42,662.00	\$42,662.00
2	Maintenance of Traffic	1	LS	\$25,832.00	\$25,832.00
3	Erosion Control and Pollution Abatement	1	LS	\$1,360.00	\$1,360.00
4	Surveying and As-builts	1	LS	\$13,800.00	\$13,800.00
5	Excavation for Base	450	CY	\$25.00	\$11,250.00
6	A3 Fill	200	CY	\$28.00	\$5,600.00
7	3" of Limerock	5,400	SY	\$6.00	\$32,400.00
8	Stabilization (Mixing & Compacting 3" Limerock with upper 8" of Existing Road, LBR 70)	5,400	SY	\$4.00	\$21,600.00
9	Tack Coat	550	GAL	\$18.00	\$9,900.00
10	SP 12.5 Asphalt	1,200	TN	\$218.00	\$261,600.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
11	5' Asphalt Turnout	30	EA	\$2,999.00	\$89,970.00
12	Intersection Turnout	3	EA	\$8,832.00	\$26,496.00
13	Shoulder Grading	2,000	SY	\$3.00	\$6,000.00
14	Performance Turf, Sod	2,000	SY	\$11.00	\$22,000.00
15	Painted Pavement Markings, Solid, (24") (White) Stop Bar	4	EA	\$83.00	\$332.00
16	Stop Sign	4	EA	\$591.00	\$2,364.00
<b>TOTAL</b>					<b>\$573,166.00</b>

**BID ALTERNATE - BAYLOR AVE**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Mobilization	1	LS	\$51,829.00	\$51,829.00
2	Maintenance of Traffic	1	LS	\$32,630.00	\$32,630.00
3	Erosion Control and Pollution Abatement	1	LS	\$1,360.00	\$1,360.00
4	Surveying and As-builts	1	LS	\$13,800.00	\$13,800.00
5	Excavation for Base	600	CY	\$16.00	\$9,600.00
6	A3 Fill	250	CY	\$41.00	\$10,250.00
7	3" of Limerock	7,200	SY	\$5.00	\$36,000.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
8	Stabilization (Mixing & Compacting 3" Limerock with upper 8" of Existing Road, LBR 70)	7,200	SY	\$3.00	\$21,600.00
9	Tack Coat	800	GAL	\$18.00	\$14,400.00
10	SP 12.5 Asphalt	1,600	TN	\$220.00	\$352,000.00
11	5' Asphalt Turnout	33	EA	\$3,000.00	\$99,000.00
12	Intersection Turnout	3	EA	\$8,832.00	\$26,496.00
13	Shoulder Grading	2,200	SY	\$3.00	\$6,600.00
14	Performance Turf, Sod	2,200	SY	\$11.00	\$24,200.00
15	Painted Pavement Markings, Solid, (24") (White) Stop Bar	6	EA	\$83.00	\$498.00
16	Stop Sign	6	EA	\$580.00	\$3,480.00
<b>TOTAL</b>					<b>\$703,743.00</b>



Clay County  
Purchasing / Administrative and Contractual Services  
477 Houston Street, Green Cove Springs, FL 32043

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**[HUBBARD CONSTRUCTION COMPANY] RESPONSE DOCUMENT REPORT**

RFB No. 23/24-071

Dirt Road Paving of Dennison Avenue for the Community Development Block Grant Program

RESPONSE DEADLINE: July 15, 2024 at 4:00 pm

## Hubbard Construction Company Response

### CONTACT INFORMATION

**Company:**

Hubbard Construction Company

**Email:**

dustin.baker@hubbard.com

**Contact:**

Dustin Baker

**Address:**

1936 Lee Road  
Suite 300  
Winter Park, FL 32789

**Phone:**

N/A

**Website:**

[www.hubbard.com](http://www.hubbard.com)

**Submission Date:**

Jul 15, 2024 1:14 PM

**ADDENDA CONFIRMATION**

Addendum #1  
*Confirmed Jul 10, 2024 10:00 AM by John McBrayer*

**PRICE TABLES**

**BASE BID - DENNISON AVENUE**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Mobilization	1	LS	\$63,110.00	\$63,110.00
2	Maintenance of Traffic	1	LS	\$26,620.00	\$26,620.00
3	Erosion Control and Pollution Abatement	1	LS	\$6,270.00	\$6,270.00
4	Surveying and As-builts	1	LS	\$25,370.00	\$25,370.00
5	Excavation for Base	450	CY	\$37.60	\$16,920.00
6	A3 Fill	200	CY	\$37.60	\$7,520.00
7	3" of Limerock	5,400	SY	\$9.10	\$49,140.00
8	Stabilization (Mixing & Compacting 3" Limerock with upper 8" of Existing Road, LBR 70)	5,400	SY	\$5.65	\$30,510.00
9	Tack Coat	550	GAL	\$4.75	\$2,612.50
10	SP 12.5 Asphalt	1,200	TN	\$180.30	\$216,360.00

[HUBBARD CONSTRUCTION COMPANY] RESPONSE DOCUMENT REPORT

RFB No. 23/24-071

Dirt Road Paving of Dennison Avenue for the Community Development Block Grant Program

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
11	5' Asphalt Turnout	30	EA	\$188.00	\$5,640.00
12	Intersection Turnout	3	EA	\$627.00	\$1,881.00
13	Shoulder Grading	2,000	SY	\$6.25	\$12,500.00
14	Performance Turf, Sod	2,000	SY	\$5.95	\$11,900.00
15	Painted Pavement Markings, Solid, (24") (White) Stop Bar	4	EA	\$536.00	\$2,144.00
16	Stop Sign	4	EA	\$834.00	\$3,336.00
<b>TOTAL</b>					<b>\$481,833.50</b>

**BID ALTERNATE - BAYLOR AVE**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Mobilization	1	LS	\$32,430.00	\$32,430.00
2	Maintenance of Traffic	1	LS	\$31,680.00	\$31,680.00
3	Erosion Control and Pollution Abatement	1	LS	\$7,520.00	\$7,520.00
4	Surveying and As-builts	1	LS	\$16,920.00	\$16,920.00
5	Excavation for Base	600	CY	\$37.60	\$22,560.00
6	A3 Fill	250	CY	\$37.60	\$9,400.00
7	3" of Limerock	7,200	SY	\$9.10	\$65,520.00

[HUBBARD CONSTRUCTION COMPANY] RESPONSE DOCUMENT REPORT

RFB No. 23/24-071

Dirt Road Paving of Dennison Avenue for the Community Development Block Grant Program

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
8	Stabilization (Mixing & Compacting 3" Limerock with upper 8" of Existing Road, LBR 70)	7,200	SY	\$5.65	\$40,680.00
9	Tack Coat	800	GAL	\$4.75	\$3,800.00
10	SP 12.5 Asphalt	1,600	TN	\$182.30	\$291,680.00
11	5' Asphalt Turnout	33	EA	\$188.00	\$6,204.00
12	Intersection Turnout	3	EA	\$627.00	\$1,881.00
13	Shoulder Grading	2,200	SY	\$6.25	\$13,750.00
14	Performance Turf, Sod	2,200	SY	\$5.95	\$13,090.00
15	Painted Pavement Markings, Solid, (24") (White) Stop Bar	6	EA	\$41.80	\$250.80
16	Stop Sign	6	EA	\$834.00	\$5,004.00
<b>TOTAL</b>					<b>\$562,369.80</b>



Clay County

## Purchasing / Administrative and Contractual Services

477 Houston Street, Green Cove Springs, FL 32043

### [MONTGOMERY TRAFFIC SERVICES, LLC] RESPONSE DOCUMENT REPORT

RFB No. 23/24-071

Dirt Road Paving of Dennison Avenue for the Community Development Block Grant Program

RESPONSE DEADLINE: July 15, 2024 at 4:00 pm

### Montgomery Traffic Services, LLC Response

#### CONTACT INFORMATION

**Company:**

Montgomery Traffic Services, LLC

**Email:**

justin.thomas@montgomerytraffic.com

**Contact:**

Justin Thomas

**Address:**

4705 S. Apopka-Vineland Road, Suite 130

Orlando, FL 32819

Orlando, FL 32819

**Phone:**

(407) 840-3973

**Website:**

N/A

**"No Bid" submitted on Jun 20, 2024 11:59 AM for the following reason:**

***Not interested***

### 3. Scope of Work

#### 3.1. Purpose

The Clay County Board of County Commissioners is requesting Bids from qualified Contractors for all necessary labor, supervision, equipment, and supplies to pave the dirt roads listed below located in Keystone Stone Heights, Florida.

- Base Bid: Dennison Avenue from Skidmore Street to approximately one hundred fifty (150) feet south east of Yale Street
- Alternate Bid: Baylor Avenue from Dennison Avenue to Skidmore Street

Work activities include, but are not limited to the following: subgrade, base course, asphalt paving, driveway returns, intersection turnouts, pavement markings, and all other associated miscellaneous construction.

#### 3.2. Federally Funded

This is a Federally Funded Project under Community Development Block Grant Entitlement Program funding by the Department of Housing and Urban Development (HUD).

The Contractor's performance under the Contract shall be subject to 2 C.F.R. Part 200 – Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards.

The Federal Government has transitioned from the use of the DUNS Number (i.e., an identifier issued by Dun and Bradstreet ) to the Unique Entity Identifier (UEI) as the primary means of entity identification for Federal awards government-wide. UEIs are required in accordance with 2 CFR Part 25, and the transition from DUNS to UEI has resulted in the UEI being issued by the Federal Government in SAM.gov.

The Contractor is required to be familiar with and agrees to abide by all applicable State and Federal, or municipal emergency, safety and health codes, laws, rules, regulations or ordinances, including but not limited to all FEMA and the U.S. Department of Housing and Urban Development (HUD) provisions. Additionally, the Contractor agrees to comply with all DEO guidelines.

The Consolidated Plan can be viewed at: <https://www.claycountygov.com/community/community-development-block-grant>

#### 3.3. Scope

The Scope of Work shall include, not limit to:

- Construction of a twenty (20) foot wide travel lane;
- Place three (3) inches of limerock followed by mixing and compacting into the upper eight (8) inches of the existing road;
- Minimum limerock Bearing Ratio (LBR) 70;

- Installation of 3" thick SP 12.5 asphalt for travel lanes;
- Installation of 1" thick SP 12.5 asphalt for turnouts;
- Existing graded connections to be paved five (5) foot wide and the remainder graded in accordance with FDOT Index #515;
- Sod the right of way and all disturbed areas;
- All excess materials shall be property of Clay County and taken to the closest County storage yard;
- All work shall be completed per Florida Department of Transportation unless approved by the County Engineering.
- The Contractor is responsible for notifying all residents, businesses, and schools of the upcoming construction project.

See Attachment "I", Attachment "J", and Attachment "K" for additional information.

### 3.4. [Davis-Bacon Act](#)

The Davis-Bacon and Related Acts (DBRA) generally apply to contractors and subcontractors performing on federal and federally assisted contracts in excess of \$2,000 for construction, alteration, or repair (including painting and decorating). Laborers and mechanics performing on the site of the work of DBRA-covered contracts are entitled to receive prevailing wage rates for such work.

The Davis-Bacon and Related Acts (DBRA) require that contractors and subcontractors performing on covered contracts pay any and all laborers and mechanics employed under the Contract, no less than the locally prevailing wages and fringe benefits for corresponding work on similar projects in the area, as provided by the Department of Labor, and as shown on Attachment "L" Davis-Bacon Act, General Decision FL20240162 – Highway, attached hereto. Recordkeeping Under the Davis-Bacon and Related Acts, covered contractors must maintain payroll and basic records for all covered laborers and mechanics during the course of the work and for a period of three years thereafter. Records to be maintained include:

- Name, address, and social security number of each worker
- Each worker's work classifications
- Hourly rates of pay, including rates of contributions or costs anticipated for fringe benefits or their cash equivalents
- Daily and weekly numbers of hours worked
- Deductions made
- Actual wages paid

- Detailed information regarding bona fide fringe benefit plans and programs, including records that show that the plan or program has been communicated in writing to the laborers and mechanics affected
- If applicable, detailed information regarding approved apprenticeship or trainee programs

### 3.5. Site Inspections

It is incumbent upon all Bidders to examine the site and insure that they are aware of all conditions that may affect the contract work. The County will not be responsible for conclusions made by the Contractor. No claims for additional compensation will be considered on behalf of any Contractor, subcontractor, materials suppliers or others on account of that person's failure to be fully informed of all requirements of all parts of this Bid.

### 3.6. Work Hours

Workdays and hours – Normal work hours of Monday through Friday, 7:30 a.m. to 5:00 p.m. unless approved by the County Project Manager or designee.

Any work performed outside of the normal County business hours will require prior County approval and payment to the County for all expenses incurred by the County may be required.

### 3.7. Clean up & Restoration of Site

Contractor shall remove all debris from site and dispose of the debris appropriately at the Contractors expense.

Contractor shall maintain work site in a safe manner, and daily clear construction debris.

### 3.8. Workmanship

Where not more specifically described in this document, workmanship shall conform to all of the methods and operations of best standards and accepted practices of the trade or trades involved, and shall include all items of fabrication, construction or installation regularly furnished or required for completion of the services.

### 3.9. Contractor and Subcontractor Requirements

- A. The Contractor shall be licensed to perform all work listed in the Scope of Work provided.
- B. Contractor shall obtain all permits to complete the Project in accordance with the contract documents
- C. All work will be performed in accordance with the most applicable state and local regulations.
- D. The Contractor shall own or have full access to the appropriate personnel and equipment to complete the project requested.

- E. The County reserves the right to approve all subcontractors for this contract. If subcontractors are to be utilized, the subcontractors must possess an active and valid license issued by the Florida Department of Business and Professional Regulation in the appropriate category. Subcontractors may be added during the contract period only with PRIOR WRITTEN PERMISSION from the County, and only for reasonable cause, as judged by the County. Responsibility for the performance of the contract remains with the main Contractor exclusively.
- F. The Contractor and subcontractors may be requested to provide a list of equipment with identification (i.e. serial #, VIN, etc.), personnel with their position (e.g. foreman, laborer, etc.), and percentage of work performed.
- G. Contractors must have been in business for a minimum of 5 years doing similar work.

### 3.10. Damage to Public or Private Property

The Contractor is responsible for anything damaged due to the direct result of installation or construction. Remove all debris from site and dispose of appropriately at Contractor expense. If property (public or private) is damaged while Contractor is performing work specified or is removed for the convenience of the work, it shall be repaired or replaced at the expense of the Contractor in a manner acceptable to the County prior to the final acceptance of the work. Contractor will be responsible for applying and securing any permits that may be required to complete such repairs.

Contractor must provide protection necessary to prevent damage to property being repaired or replaced.

If the work site has any pre-existing damage, the Contractor shall notify the County Project Manager in writing. Failure to do so shall obligate the Contractor to make repairs per the above section. Any damage to property (public or private) caused by the action of the Contractor shall be repaired or replaced at the expense of the Contractor to the satisfaction of the County. Failure to restore said property within five (5) working days following notification will result in a deduction from the final payment invoice. All damages which occur as a result of the Contractor's application of materials shall be remedied by the Contractor at no additional cost to the County. Repairs made as a result of damage must be guaranteed for a period of thirty (30) days. Should the replacement be damaged within the thirty (30) day period, the Contractor shall replace the materials continually until the area is re-established.

Should the County have any expenses incurred due to the Contractor not restoring the property/damage within said time, any appropriate labor, material, and/or equipment use or rental to restore damaged property to its original condition will be deducted from the final Invoice prior to a payment being made.

### 3.11. Compliance with Occupation Safety and Health Act

The Contractor warrants that the product(s) and/or service(s) supplied to Clay County shall conform in all respects to the standards set forth in the Occupational Safety and Health Act (OSHA) of 1970 as

amended and the failure to comply will be considered a breach of contract. Clay County shall be held harmless against any unsafe conditions and contractor employee incidents.

Contractor certifies that all material, equipment, services, etc., furnished in this Bid meets all OSHA requirements for the applicable Sectors. Contractor further certifies that, if the successful Bidder, and the material, equipment, service, etc., delivered or provided is subsequently found to be deficient in any OSHA requirement in effect on date of delivery or service fulfillment date, all costs necessary to bring the material, equipment, service, etc., into compliance with the aforementioned requirements shall be borne by the Bidder. All Personal Protective Equipment used by the Contractor and their employees shall be ANSI certified and meet OSHA standards.

### 3.12. Unsatisfactory Equipment and/or Services

The County will discuss all instances of unacceptable equipment and/or services with the awarded Contractor. This shall be immediately rectified by the Contractor at no charge to the County, to include any labor and materials as it may apply.

During this time, the County may suspend service with the Contractor until the problem(s) are corrected or may elect to use another company on an emergency basis. A record of failure to perform or of an unsatisfactory performance may result in supplier debarment.

### 3.13. Payment

The Contractor may request payment no more than once monthly, based on the amount of work completed. All partial estimates and payments found to be in error shall be subject to correction in the estimates and payments subsequent thereto, and in the final estimate and payment. Payments will be made in accordance with the Florida Local Government Prompt Payment Act.

The amount of such payments shall be the total value of the project work completed to the date of the estimate, based on the quantities and the Contract unit and/or lump sum prices, less an amount retained and less payments previously made. The amount retained shall be determined in accordance with Section 255.078, Florida Statutes.

### 3.14. Warranty

The Contractor shall provide a warranty for all workmanship and materials for a period of two (2) years. Warranty will begin from the date of final acceptance.

### 3.15. Term

Substantial Completion of the Base Bid shall be accomplished within 90 days from the effective date of the awarded Contract.

Final Completion of the Base Bid shall be accomplished within 135 days from the effective date of the awarded Contract.

If the Alternate Bid is awarded, an additional 90 days shall be added to the Substantial and Final Completion days listed above.

### 3.16. Award

Award shall be based on the lowest responsive Bidder of the Base Bid. The award of the Alternate Bid will be based upon available funding.

### 3.17. Liquidated Damages

The Contractor shall be assessed Liquidated Damages (LD) of \$500.00 for each day past final completion date set by the contract.

### 3.18. Performance Evaluation

A work performance evaluation will be conducted periodically to ensure compliance with the Contract.

### 3.19. Cancellation of Contract

If the awarded Contractor fails to maintain acceptable product quality or to perform adequately in accordance with the terms, conditions and specifications established in this Request for Bid, the County reserves the right to cancel the contract upon thirty (30) days written notice to the Contractor.

### 3.20. Additional Services

If the County and/or awarded Contractor identifies any additional services to be provided by Contractor that are not covered under the Agreement but are beneficial to the County, such additional services shall be mutually negotiated between the County and the Contractor.

## 4. Pricing Proposal

Clay County Board of County Commissioners reserves the right to reject any or all bids.

Bids require a five (5%) percent bid bond based upon the total of the Base Bid and may not be withdrawn after the scheduled opening time for a period of thirty (30) days.

Upon request, Contractors may be required to provide further breakdown of cost and/or detailed schedule of values.

Items Not Identified in the Line Items below should be placed in the most appropriate category.

### BASE BID - DENNISON AVENUE

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Mobilization	1	LS		
2	Maintenance of Traffic	1	LS		
3	Erosion Control and Pollution Abatement	1	LS		
4	Surveying and As-builts	1	LS		
5	Excavation for Base	450	CY		
6	A3 Fill	200	CY		
7	3" of Limerock	5,400	SY		
8	Stabilization (Mixing & Compacting 3" Limerock with upper 8" of Existing Road, LBR 70)	5,400	SY		
9	Tack Coat	550	GAL		
10	SP 12.5 Asphalt	1,200	TN		
11	5' Asphalt Turnout	30	EA		
12	Intersection Turnout	3	EA		
13	Shoulder Grading	2,000	SY		
14	Performance Turf, Sod	2,000	SY		

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
15	Painted Pavement Markings, Solid, (24") (White) Stop Bar	4	EA		
16	Stop Sign	4	EA		
<b>TOTAL</b>					

**BID ALTERNATE - BAYLOR AVE**


Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Mobilization	1	LS		
2	Maintenance of Traffic	1	LS		
3	Erosion Control and Pollution Abatement	1	LS		
4	Surveying and As-builts	1	LS		
5	Excavation for Base	600	CY		
6	A3 Fill	250	CY		
7	3" of Limerock	7,200	SY		
8	Stabilization (Mixing & Compacting 3" Limerock with upper 8" of Existing Road, LBR 70)	7,200	SY		
9	Tack Coat	800	GAL		
10	SP 12.5 Asphalt	1,600	TN		
11	5' Asphalt Turnout	33	EA		
12	Intersection Turnout	3	EA		
13	Shoulder Grading	2,200	SY		

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
14	Performance Turf, Sod	2,200	SY		
15	Painted Pavement Markings, Solid, (24") (White) Stop Bar	6	EA		
16	Stop Sign	6	EA		
<b>TOTAL</b>					



### Project View Count






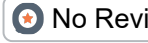
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### Vendor Funnel

 Followers	<b>21</b>
 Downloaders	<b>24</b>
 Applicants	<b>8</b>
 No Bids	<b>2</b>
 Submissions	<b>3</b>

### Vendors

Vendor	Followed	Downloaded	Applied	No Bid	Submitted
BESCH AND SMITH CIVIL GROU <i>hblanton@beschandsmith.com</i>	✓	✓			
BESCH AND SMITH CIVIL GROU <i>estimating@beschandsmith.com</i>	✓	✓	✓		✓
Blackridge Research and Consult <i>venkatesh@blackridgeresearch.com</i>	✓	✓			
Bob's Barricades, Inc. <i>joetwapak@gmail.com</i>	✓	✓			
CGC, Inc.  No Reviews <i>office@cgccivil.com</i>	✓	✓	✓	✓	
Central Florida Tourism Oversight <i>tkimball@oversightdistrict.org</i>	✓	✓	✓		
Colorado peak roofing and constr <i>lsxtrucking@gmail.com</i>		✓			
ConstructConnect  No Reviews <i>content@constructconnect.com</i>		✓			
Corecon Solutions, LLC <i>rdiggs@coreconsolutions.com</i>	✓	✓			
EltonAlan Inc.	✓	✓			

<i>tony@eltonalan.com</i>					
EltonAlan Inc. <i>rachel@eltonalan.com</i>	✓	✓	✓		✓
Florida Surety Bonds, Inc.  <i>kim@floridasuretybonds.com</i>	✓				
Hubbard Construction Company <i>asphalt.estimated@hubbard.com</i>	✓	✓			
Hubbard Construction Company <i>wendy.vickery@hubbard.com</i>		✓			
Hubbard Construction Company <i>dustin.baker@hubbard.com</i>	✓	✓	✓		✓
Jax Utilities Management, Inc.  <i>amjames@jaxum.com</i>	✓	✓	✓		
Jax Utilities Management, Inc.  <i>mcassidy@jaxum.com</i>	✓	✓			
Maloy Grading Corporation <i>maloygrading@outlook.com</i>	✓				
Montgomery Traffic Services, LLC <i>justin.thomas@montgomerytraffic.co</i>	✓	✓	✓	✓	
None <i>martin.larinas@gmail.com</i>		✓			
PWXPress  <i>bids@pwxpress.com</i>	✓	✓			
Reeves Construction Company  <i>aconner@reevescc.com</i>	✓	✓			
Safety Step TD, Inc. <i>suzanne@safetystepTD.com</i>	✓				
Source Management  <i>sourcemanagement@deltek.com</i>	✓	✓			
Sparks Concrete LLC  <i>sparksconcrete@cfl.rr.com</i>	✓	✓	✓		
THWilson Bonds <i>thwbonds@outlook.com</i>		✓			

VendorLink, LLC <i>bids@evendorlink.com</i>			✓			
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