6

SUBJECT: PARK STREET DIET

BID #: CP-0149-21 **OPEN DATE: 2021-10-27**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCITON FIXED – JSEB PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 15 **NUMBER RECEIVED: 2** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject all bids received due to bids being over budget. Project will re-advertised at a later date.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Bid Rejection/Email confirmation, JSEB Letter, Basis of Award, Scope of Work

ANALYST: _____ BRYAN MATUS

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith P.E., Chief, Engineering & Construction Management

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

ONE CITY ONE JACKSONVILLE

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

March 9, 2022

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: Robin G. Smith, P. E.
Chief, Engineering & Construction Managements

SUBJECT: RECOMMENDATION TO REJECT ALL BIDS

RE: Park St. Road Diet

Bid No.:	CP-0149-21
Bid Date:	October 27, 2021
Award Amount:	N/A

The Department of Public Works has tabulated and reviewed the two (2) bids received on the referenced project for accuracy and compliance with the contract documents. The apparent low bid in the amount of $3,927,978.89 by CGC, Inc. exceeds the available budget of $1,622,857.34 in project # 007100.

We therefore recommend that all bids for CP-0149-21 be rejected at this time. The project will rebid at a later date.

RGS/lw

Attachments

cc: Lori West, Engineering and Construction Management
Kelsey Cox, P.E. Engineering and Construction Management

BID TABULATION

Title:	Park Street Diet
Bid No:	CP-0149-21
Open Date:	October 27, 2021
Analyst:	Bryan Matus
No. Invited:	(15) No. Received: (2) Other: (0)
Recorded By:	Renata Barnett

Item #	Description	Quantity	Unit	Capps Land Management & Materials, LLC Unit Price	Capps Land Management & Materials, LLC Extended Price	CGC, Inc Unit Price	CGC, Inc Extended Price
1	Inlet Protection	12.00	EA	$150.00	$1,800.00	$500.00	$6,000.00
2	Litter Removal (Twice per month for 15 months)	76.20	AC	$50.00	$3,810.00	$50.00	$3,810.00
3	Clearing and Grubbing	2.54	AC	$52,000.00	$132,080.00	$2,500.00	$6,350.00
4	Removal of Existing Concrete	7364.00	SY	$12.00	$88,368.00	$14.00	$103,096.00
5	Borrow Excavation	2250.00	CY	$13.00	$29,250.00	$14.00	$31,500.00
6	Milling Existing Asphalt Pavement - 1.5"	5128.33	SY	$3.00	$15,384.99	$3.05	$15,641.41
7	Asphalt FC, Traffic C, PG 76-22 (3 ")	846.17	TN	$140.00	$118,463.80	$152.00	$128,617.84
8	COJ Standard Header Curb	3670.00	LF	$35.00	$128,450.00	$31.00	$113,770.00
9	Concrete Monolithic Header Curb (Mini Roundabouts)	110.00	LF	$33.00	$3,630.00	$40.00	$4,400.00
10	Concrete Mini Roundabout	29.00	SY	$65.00	$1,885.00	$170.00	$4,930.00
11	Concrete for On-Street Parking	88.89	SY	$70.00	$6,222.22	$94.00	$8,355.56
12	Concrete for Driveways	655.56	SY	$85.00	$55,722.60	$70.00	$45,889.20
13	Detectable Warning	780.00	SF	$45.00	$35,100.00	$40.00	$31,200.00
14	Inlets, City Standard Curb, Single (D-201)	9.00	EA	$6,000.00	$54,000.00	$7,850.00	$70,650.00
15	Manhole- Replace Top and Rim	5.00	EA	$2,500.00	$12,500.00	$4,000.00	$20,000.00
16	Manholes, Modifing Existing Curb Inlets	4.00	EA	$5,000.00	$20,000.00	$14,375.00	$57,500.00
17	Inlets, Remove Existing Curb Inlets	3.00	EA	$1,500.00	$4,500.00	$3,000.00	$9,000.00
18	Inlets, Type C, (D-207)	10.00	EA	$3,100.00	$31,000.00	$5,500.00	$55,000.00
19	12" HDPE Pipe	373.00	LF	$67.00	$24,991.00	$105.00	$39,165.00
20	15" HDPE Pipe	581.00	LF	$83.00	$48,223.00	$110.00	$63,910.00
21	12" RCP	268.00	LF	$60.00	$16,080.00	$125.00	$33,500.00
22	15" RCP	262.00	LF	$100.00	$26,200.00	$125.00	$32,750.00
23	15" Yard Drains with Atrium Tops	5.00	EA	$1,660.00	$8,300.00	$4,500.00	$22,500.00
24	10" Yard Drains	4.00	EA	$3,000.00	$12,000.00	$4,200.00	$16,800.00
25	10" Yard Drains with Atrium Tops	1.00	EA	$1,300.00	$1,300.00	$4,400.00	$4,400.00
26	Clean Outs	6.00	EA	$1,500.00	$9,000.00	$2,500.00	$15,000.00
27	CONDUIT, FURNISH AND INSTALL, (DIRECTIONAL BORE) UNDERGROUND OR UNDERPAVMENT	2486.00	LF	$26.50	$65,879.00	$27.96	$69,508.56
28	SIGNAL CABLE - NEW OR RECONSTRUCTED INTERSECTION, FURNISH AND INSTALL	2.00	PI	$6,050.00	$12,100.00	$6,435.00	$12,870.00
29	SIGNAL CABLE, REMOVE-INTERSECTION	3.00	PI	$700.00	$2,100.00	$728.00	$2,184.00
30	FIBER OPTIC CABLE, F&I, UNDERGROUND, 13-48 FIBERS	2050.00	LF	$4.00	$8,200.00	$4.09	$8,384.50
31	FIBER OPTIC CONNECTION, INSTALL, SPLICE	12.00	EA	$105.00	$1,260.00	$106.00	$1,272.00
32	FIBER OPTIC CONNETION HARDWARE	4.00	EA	$1,800.00	$7,200.00	$1,887.00	$7,548.00
33	FIBER OPTIC CONNECTION HARDWARE, F&I SPLICE TRAY	1.00	EA	$100.00	$100.00	$84.00	$84.00

BID TABULATION

Title:	Park Street Diet
Bid No:	CP-0149-21
Open Date:	October 27, 2021
Analyst:	Bryan Matus
No. Invited:	(15) No. Received: (2) Other: (0)
Recorded By:	Renata Barnett

Item #	Description	Quantity	Unit	Capps Land Management & Materials, LLC Unit Price	Capps Land Management & Materials, LLC Extended Price	CGC, Inc Unit Price	CGC, Inc Extended Price
34	FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT	1.00	EA	$125.00	$125.00	$106.00	$106.00
35	PULL AND SPLICE BOX, FURNISH AND INSTALL, (24X36) LARGE SIZE FOR FIBER OPTIC	29.00	EA	$1,050.00	$30,450.00	$1,103.00	$31,987.00
36	ALUMINUM SIGNAL POLES, FURNISH AND INSTALL, PEDESTRIAN DETECTOR POST	8.00	EA	$1,900.00	$15,200.00	$1,977.00	$15,816.00
37	STEEL MAST ARM ASSEMBLY, STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30'	1.00	AS	$100,000.00	$100,000.00	$55,760.00	$55,760.00
38	STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT	13.00	EA	$4,000.00	$52,000.00	$3,915.00	$50,895.00
39	VEHICULAR TRAFFIC SIGNAL, FURNISH AND INSTALL-ALUMINUM, 3 SECTION, 1 WAY	2.00	AS	$1,250.00	$2,500.00	$1,204.00	$2,408.00
40	PEDESTRIAN SIGNAL, FURNISH AND INSTALL LED COUNTDOWN, 1 WAY	8.00	AS	$750.00	$6,000.00	$767.00	$6,136.00
41	PEDESTRIAN SIGNAL, REMOVE PED SIGNAL-POLE/PEDESTAL TO REMAIN	6.00	EA	$50.00	$300.00	$39.00	$234.00
42	LOOP ASSEMBLY, F&I, TYPE F	2.00	AS	$800.00	$1,600.00	$778.00	$1,556.00
43	VEHICLE DETECTION SYSTEM-MICROWAVE, FURNISH AND INSTALL, CABINET EQUIPMENT	4.00	EA	$4,250.00	$17,000.00	$4,364.00	$17,456.00
44	VEHICLE DETECTION SYSTEM-MICROWAVE, FURNISH AND INSTALL, ABOVE GROUND EQUIPMENT	4.00	AAS	$9,500.00	$38,000.00	$9,264.00	$37,056.00
45	PEDESTRIAN DETECTOR, FURNISH AND INSTALL, ACCESSIBLE	8.00	EA	$1,500.00	$12,000.00	$1,565.00	$12,520.00
46	PEDESTRIAN DETECTOR, REMOVE-POLE PEDESTAL TO REMAIN	6.00	EA	$50.00	$300.00	$28.00	$168.00
47	TRAFFIC CONTROLLER ASSEMBLY (CONTROLLER WITH CABINET), MODIFY	2.00	AS	$3,000.00	$6,000.00	$3,136.00	$6,272.00
48	TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLER WITH CABINET	3.00	AS	$800.00	$2,400.00	$778.00	$2,334.00
49	SIGN PANEL	1.00	EA	$850.00	$850.00	$890.00	$890.00
50	Signing and Pavement Markings (Lump Sum)	1.00	LS	$225,000.00	$225,000.00	$69,532.00	$69,532.00
51	Site Lighting	24.00	EA	$22,000.00	$528,000.00	$16,784.00	$402,816.00
52	Conduit, F&I, Open Trench - Lighting	3682.00	LF	$35.00	$128,870.00	$35.68	$131,373.76
53	Pull & Splice Box, F&I - Lighting	24.00	EA	$1,050.00	$25,200.00	$1,103.00	$26,472.00
54	Lighting Conductor	12246.00	LF	$3.25	$39,799.50	$3.31	$40,534.26

BID TABULATION

Title:	Park Street Diet
Bid No:	CP-0149-21
Open Date:	October 27, 2021
Analyst:	Bryan Matus
No. Invited:	(15) No. Received: (2) Other: (0)
Recorded By:	Renata Barnett

Item #	Description	Quantity	Unit	Capps Land Management & Materials, LLC Unit Price	Extended Price	CGC, Inc Unit Price	Extended Price
55	Pole Cable Distribution System	24.00	EA	$500.00	$12,000.00	$524.00	$12,576.00
56	Concrete Finish Type (#1 & #2) - Medium Broom Finish with Alternating Sandblast Finish	1871.00	SY	$112.00	$209,552.00	$104.00	$194,584.00
57	Concrete Finish Type (#3) - Medium Broom Finish with Troweled Picture Frame Border	1196.00	SY	$104.00	$124,384.00	$80.00	$95,680.00
58	Concrete Finish Type (#4) -Medium Broom Finish	719.00	Sy	$104.00	$74,776.00	$63.00	$45,297.00
59	Concrete Finish Type (#5) - Medium Broom Finish with Pavement Marking Paint	329.00	SY	$104.00	$34,216.00	$135.00	$44,415.00
60	Post and Ring Bike Racks	24.00	EA	$330.00	$7,920.00	$600.00	$14,400.00
61	Benches	32.00	EA	$1,929.00	$61,728.00	$3,670.00	$117,440.00
62	Trash Receptacles	16.00	EA	$2,229.00	$35,664.00	$2,770.00	$44,320.00
63	Pedestrian Pavers	25.00	SY	$150.00	$3,750.00	$150.00	$3,750.00
64	Multi-Use Trail Pylon Signs	2.00	EA.	$8,915.00	$17,830.00	$10,700.00	$21,400.00
65	Soil Fracturing (TREE FUND*)	1.00	LS	NO BID	$0.00	NO BID	$0.00
66	Trees (TREE FUND*)	1.00	LS	NO BID	$0.00	NO BID	$0.00
67	Tree Irrigation (TREE FUND)*	1.00	LS	NO BID	$0.00	NO BID	$0.00
68	Shrubs and Groundcovers	1.00	LS	$110,000.00	$110,000.00	$157,338.00	$157,338.00
69	Shrub Irrigation	1.00	LS	$100,000.00	$100,000.00	$129,525.00	$129,525.00
70	Root Barrier (TREE FUND)	1575.00	LF	NO BID	$0.00	NO BID	$0.00
71	Mobilization	1.00	LS	$725,000.00	$725,000.00	$899,544.81	$899,544.81
72	MOT	1.00	LS	$300,000.00	$300,000.00	$189,801.00	$189,801.00
73	Contingency	1.00	LS	NO BID	$0.00	NO BID	$0.00
	TOTAL BASE BID (Line Items 1 - 73):			$4,033,514.11		$3,927,978.89	

Item	JEA Spec. No	Description (JEA Alternate)	Quantity	Unit	Unit Price	Extended Price	Unit Price	Extended Price
1	801.XIII.1	Furnishing and installing pipeline (16" PC 250 DI)	122	LF	$350.00	$42,700.00	$2,529.00	$308,538.00
2	801.XIII.1	Furnishing and installing pipeline (6" DI)	46	LF	$345.00	$15,870.00	$971.00	$44,666.00
3	801.XIII.1	Furnishing and installing pipeline (2" PVC)	20	LF	$160.00	$3,200.00	$173.00	$3,460.00
4	801.XIII.2	Furnishing and installing fittings (16" 45 Deg. DIMJ Restrained Bends)	28	Ea	$1,150.00	$32,200.00	$1,500.00	$42,000.00
5	801.XIII.2	Furnishing and installing fittings (2" 45 Deg. DIMJ Restrained Bends)	2	Ea	$100.00	$200.00	$134.00	$268.00

BID TABULATION

Title:	Park Street Diet	
Bid No:	CP-0149-21	
Open Date:	October 27, 2021	
Analyst:	Bryan Matus	
No. Invited:	(15) **No. Received:** (2) **Other:** (0)	
Recorded By:	Renata Barnett	

	Item #	Description	Quantity	Unit	Capps Land Management & Materials, LLC Unit Price	Capps Land Management & Materials, LLC Extended Price	CGC, Inc Unit Price	CGC, Inc Extended Price
6	801.XIII.2	Furnishing and installing fittings (2" 90 Deg. DIMJ Restrained Bends)	1	Ea	$50.00	$50.00	$134.00	$134.00
7	801.XIII.7	Furnishing and installing fittings (16" DIMJ Solid Sleeve Restrained)	6	Ea	$1,150.00	$6,900.00	$2,667.00	$16,002.00
8	801.XIII.7	Furnishing and installing fittings (2" CIP to PVC Adapter)	2	Ea	$100.00	$200.00	$300.00	$600.00
9	801.XIV.3	Furnishing and installing valves (16" DIMJ Gate Valve & Box)	1	Ea	$7,500.00	$7,500.00	$20,500.00	$20,500.00
10	801.XIV.3	Furnishing and installing valves (6" DIMJ Gate Valve & Box)	1	Ea	$2,000.00	$2,000.00	$7,000.00	$7,000.00
11	801.XIII.12	Temporary Sample Taps	8	Ea	$340.00	$2,720.00	$3,125.00	$25,000.00
12	XIV.5.	Furnish and Install Water Meter Boxes	15	Ea	$250.00	$3,750.00	$400.00	$6,000.00
13	XIV.11.	Compliance Sample Taps (JEA Plate W-27)	2	Ea	$340.00	$680.00	$2,000.00	$4,000.00
14	XIII.7.	Furnishing and Installing Thrust Collars	2	Ea	$1,400.00	$2,800.00	$1,000.00	$2,000.00
15	XIII.6.1.	Furnishing and Installing Split Ring Bell Restraints (6")	6	Ea	$150.00	$900.00	$600.00	$3,600.00
		ALTERNATE 1- TOTAL LUMP SUM WATER UTILITY WORK:			**$121,670.00**		**$483,768.00**	

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: March 21, 2022

Via Email: cgaskin@cgccivil.com

Bidder's Name: CGC, Inc.

Address: 7036 W. 12th Street, Jacksonville, FL 32220

Contact Name: Cannon Gaskin

Bid No: CP-0149-21

Title: PARK STREET DIET

Date Opened: October 27, 2021

REASON FOR RECOMMENDED BID REJECTION: After reviewing the bids, it has been determined that it would be in the City's best interest to reject all bids. The bids received were over budget. The scope will be updated and will be re-advertised at a later date.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the General Government Awards Committee scheduled for Thursday, March 24, 2022 at 1:00 p.m.

Purchasing Analyst's Signature: _____

Bryan Matus, Purchasing Analyst

214 N. Hogan St., Suite 800 | Jacksonville, FL 32202 | Phone: 904.255-8815 | Fax: 904.255-8837

From:	Matus, Bryan
To:	Cannon Gaskin
Cc:	Freeman, Dustin; Pease, Gregory; Laidler, Marilyn
Subject:	Bid Rejection Notice: CP-0149-21 Park Street Diet
Date:	Monday, March 21, 2022 1:08:00 PM
Attachments:	CP-0149-21 BID REJECTION LETTER FOR CGC.pdf
Importance:	High

Good afternoon,

Please find the attached bid rejection notice. This email will serve as notification of receipt.

Thanks,

Bryan Matus
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Phone: 904.255.8815
Email: bmatus@coj.net

CITY OF JACKSONVILLE

****** Florida has a very broad public records law. As a result, any written communication created or received by City of Jacksonville officials and employees will be made available to the public and media, upon request, unless otherwise exempt. Under Florida law, email addresses are public records. If you do not want your email address released in response to a public records request, do not send electronic mail to this office. Instead, contact our office by phone. ******

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: March 21, 2022

Via Email: gloria@cappsland.net

Bidder's Name: Capps Land Management & Materials, LLC

Address: 114 Halsema Road South, Jacksonville, Florida, 32220

Contact Name: April Capps

Bid No: CP-0149-21

Title: PARK STREET DIET

Date Opened: October 27, 2021

REASON FOR RECOMMENDED BID REJECTION: After reviewing the bids, it has been determined that it would be in the City's best interest to reject all bids. The bids received were over budget. The scope will be updated and will be re-advertised at a later date.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the General Government Awards Committee scheduled for Thursday, March 24, 2022 at 1:00 p.m.

Purchasing Analyst's Signature: _____

Bryan Matus, Purchasing Analyst

214 N. Hogan St., Suite 800 | Jacksonville, Fl. 32202 | Phone: 904.255-8815 | Fax: 904.255-8837

From:	Matus, Bryan
To:	gloria@capposland.net
Cc:	Freeman, Dustin; Pease, Gregory; Laidler, Marilyn
Subject:	Bid Rejection Notice: CP-0149-21 Park Street Diet
Date:	Monday, March 21, 2022 1:08:00 PM
Attachments:	CP-0149-21 BID REJECTION LETTER FOR Capos.pdf
Importance:	High

Good afternoon,

Please find the attached bid rejection notice. This email will serve as notification of receipt.

Thanks,

Bryan Matus
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Phone: 904.255.8815
Email: bmatus@coj.net

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Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

November 3, 2021

To: Gregory A. Pease, Chief
Procurement Division

From: Aileen Cruz, Business Analyst *AC*
Equal Business Opportunity Office / Jacksonville Small & Emerging Business Program

Re: **CP-0149-21 - Park Street Road Diet**

The Equal Business Opportunity Office has reviewed the lowest bidder/ proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based upon the review, and the areas of certification, the lowest bidder/proposer is **CGC, Inc**, with a total base bid of **$3,927,978.89** and the 30% JSEB goal. Based upon review of the JSEB schedule of work, the letters of intent, and the areas of certification, the lowest bidders/proposers meet the goal by utilizing 30% participation with the following JSEB's:

Garmon Trucking, Inc	$ 981,700.00
Martin's Wholesale Distributors, Inc	$ 198,640.00

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8828.

cc: Bryan Matus
Dinah Coleman Mason

B. BASIS OF AWARD

The project may be awarded to the lowest responsive, responsible Bidder contingent on the availability of funds within the project's approved budget. The TOTAL BASE BID plus selected Alternate(s), if any, will be used to determine the lowest bidder. If selected, Alternate(s) will be awarded in the order listed (i.e. - 1,2,3…). The CITY has the right to reject any or all bids.

C. REVISIONS OF BID PROPOSAL FORM

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. CONTRACT EXPIRATION DATE

The Contract expiration date shall be established as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 2013-05.

E. BID CHANGES

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. CONSTRUCTION COMPLETION

The CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete the Base Bid work within **90** calendar days including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal as required by Section 20.3.4 of the General Conditions.

G. BID SECURITY

If Bid Security is required for this project, a Certified Check on _____ (or) Cashier's Check on _____ (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of _____ representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to forfeit to the CITY of Jacksonville, not as a penalty, but as fixed and liquidated damages in the event it fails to enter into Contract, or fail to

PARK STREET ROAD DIET
SECTION 30

SCOPE OF WORK

30.1 Scope The work covered by these plans and specifications consists of furnishing all labor, materials and equipment; and performing all operations necessary for the construction of **PARK STREET ROAD DIET**, as specified in the Contract Documents.

30.2 Location This project is located within the limits of the City of Jacksonville, Florida. The project is located within the Park Street right-of-way. Additionally, the job site shall include all City property, right-of-ways, and easements delineated on the contract drawings.

30.3 Intent It is the intent of these Contract Documents to construct the **PARK STREET ROAD DIET** project as shown on the plans and including but not limited to:

1. Site Preparation
2. Maintenance of Traffic
3. Drainage Construction
4. Concrete Construction
5. Utility Adjustments

It is not the intent of these Contract Documents to minutely define the mode and fabric of construction of this project, but rather to set forth reasonable and rational criteria for the construction thereof.