

OMB Contract Review

Contract Name	Award of bid to Hubbard Construction Company for Fiscal Year 2025 Pavement Preservation - Package 4.				
GRANICUS	25-1259A	Contract #	25-0669-ITB-C	Date:	08.14.25

Mark all Applicable Boxes:

Type of Contract									
CIP	X	Grant		Other		Revenue		Project	004192A; 005700A; 006194A; 006777A; 005657A; 006775A

Contract information:

New Contract (Y/N)	Y	Original Contract Amount	\$5,178,471.56
Fund(s)	1001; 3001	Amount of Change	NA
Cost Center(s)	414100	Contract Amount	\$5,178,471.56
Program(s)	3032	Amount Available	\$5,178,471.56
Account(s)	5XXXXXX	Included in Applicable Budget? (Y/N)	Y
Fiscal Year(s)	FY25-FY26		

Description & Comments

(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)

This is for the approval of the award of bid to Hubbard Construction Company for Fiscal Year (FY) 2025 Pavement Preservation - Package 4.

This item is to award the agreement for Pavement Preservation Package 4. This agreement is for the milling and resurfacing, pavement marking, detector loops and traffic control of the following four projects: Belcher Road - Nebraska Avenue to Klosterman Road Resurfacing Project 006194A, 49th Street North - 5th Avenue North to 38th Avenue North Resurfacing Project 006777A, Eagle Lane and Birdie Lane Resurfacing 005657A, and Local Group 210 Resurfacing Project 006775A.

A total of four bids were received from Hubbard Construction Company (\$5,178,471.56), Preferred Materials (\$5,268,333.10), SUPERIOR ASPHALT, INC. (\$5,346,001.00), and Ajax Paving Industries of Florida, LLC (\$5,883,348.90). Recommended award is to the lowest and most responsive bidder, Hubbard Construction Company, which came in 12.66% lower than the engineer's estimate.

The total agreement amount is issued in a not to exceed amount of \$5,178,471.56 for a total contract duration of 210 consecutive calendar days. Work will commence once a notice to proceed has been issued by the County. The County will pay Hubbard Construction Company in partial payments as work progresses. The County reserves the right ahead of any payment to request evidence of work complete.

Funding for subprojects, Belcher Road - Nebraska Avenue to Klosterman Road Resurfacing Project 006194A, 49th Street North - 5th Avenue North to 38th Avenue North Resurfacing Project 006777A, Eagle Lane and Birdie Lane Resurfacing 005657A, and Local Group 210 Resurfacing Project 006775A is reflected in the FY25 Capital Budget, budgeted under the Road Resurfacing & Rehabilitation PIV Project 004192A, funded by the Penny for Pinellas, and the Transportation Millage Capital Resurfacing Program Project 005700A, funded by the Transportation Millage.

Available funding in excess of the recommended not-to-exceed amount is available for other project costs. In the event that future fiscal year funding is not available for this project, the County maintains the authority to terminate this agreement.

Analyst:
Gabriella Gonzalez

Ok to Sign: ☒
