

(B1)

## BID PACKAGE COVER SHEET

**IFB #2025-01** Project Title: Continuing Services for Culverts – Construction, Replacement, Maintenance, Repairs, and Individual Projects (Including Those Over \$300,000)

Bidder Company Name: Johnson- Davis Incorporated

Enclose the following documents:

- X   1. Bid Package Cover Sheet (B1)
- X   2. Bidder's Minimum Qualifications (B2)
- X   3. Bid (B3)
- X   4. Schedule of Values (B4)
- X   5. Lump Sum Prices for Specific Projects.
- X   6. Schedule of Sub-contractors (B5) - If none, mark "none".
- X   7. Contractor Verification (B6) - Check the license and insurance requirements to ensure that you will comply and attach copies of current licenses.
- X   8. Reference List (B7)
- X   9. Affidavit of Prime Bidder re Non-collusion (B8)
- X   10. Drug Free Certification (B9)
- X   11. Trench Safety Compliance Form (B10)
- X   12. Contractor's Material Suppliers (B11)
- X   13. Contractor's Existing and Projected Workload (B12)
- X   14. Scrutinized Companies Certification Form (B13)
- X   15. Conflict of Interest Statement (B14)
- X   16. State of Florida E-Verify Form (B15)
- X   17. Bidder's (and subcontractors', if applicable) FDOT Qualification Letters for Work

Clearly mark the outside lower left corner of the Envelope with the Invitation for Bid number and title, and the Date and Time for the bid closing deadline.

THIS PAGE AND THE FOLLOWING PAGES ARE TO BE RETURNED WITH YOUR BID.

**Submit ONE (1) ORIGINAL, TWO (2) PHOTOCOPIES AND ONE (1) ELECTRONIC (CD) copy of your Bid package.**

### AVOID BID REJECTION:

All bids must be submitted on the provided Bid forms with each form completed and signed where requested. Signatures must be in ink and by a person authorized to bind the Bidder.

(B2)

IFB #2025-01

**BIDDER'S MINIMUM QUALIFICATIONS**

Each Bidder must provide two (2) similar projects within the last thirty six (36) months to satisfy the minimum qualifications requirements. The reference person must be someone who has personal knowledge of the Bidder's and its subcontractor's (if any) performance. The reference person must have been informed that they are being used as a reference so that the Town may check references.

**\*\*Please also attach to this form a copy of the required license(s) to establish your minimum qualifications.**

Bidder's Name: Johnson- Davis Incorporated

**PROJECT**      **(FIRST PROJECT)**

Name of Project: Culvert at Collecting Canal Road and C Road

Project Location: Loxahatchee Groves

Description of Project: Install 100' of 72" Corrugated Aluminum Pipe, 114 tons of Rip Rap Rubble,  
88sy of 10" Lime Rock Pathway, and 486cy of Embankment.

*Describe the project construction elements (type of project, number of employees used on project, time frame for completion, etc.) completed by the Contractor, Sub-Contractors, and/or Suppliers:*

We created a bridge/crossing for the existing horse path to continue on to the other side of  
the canal. We used a 7 person crew to install Cofferdams, Well Point System, Pipe, Rubble,  
Sod, Base Rock Path, and Wood Pools to stop people on golf carts and cars to pass over it. Later  
a Sub came and finished it with a Fence Rail that went the length of the crossing on both sides.  
Our initial estimate for us to complete the work once it got started was fifteen mainline crew  
days.

Description of any Change Orders: N/A

Bidder's Name: Johnson-Davis Incorporated

Contract Amount: \$188,532.00

Project Start Date: 01/23

Project End Date: 03/23

Owner/Contact Name & Title: Larry Peters, Director of Public Works

Phone Number: 561-277-2151

Fax Number: N/A

Email Address: lpeters@loxahatcheegrovesfl.gov

**Note:** Use an additional sheet with the same format to list other projects as proof of prior experience.

**PROJECT (SECOND PROJECT)**

Name of Project: 12th Place North and F Road

Project Location: Loxahatchee Groves

Description of Project: Install new culvert with 60' of 96" CAP, 80' of 24" CAP, 140sy of 8" Lime Rock  
Base, 400sy of Sod, 59cy of Rip Rap End Wall, and 82 ton of Rubble Rip Rap. Remove existing  
culvert.

***Describe the project construction elements (type of project, number of employees used on project, time frame for completion, etc.) completed by the Contractor, Sub-Contractors, and/or Suppliers:***

We were asked to remove and replace existing culvert at 12th and F Road. After further  
discussion it was decided to move the culvert to a new location and to keep the existing culvert  
as a by-pass until the new culvert was installed at the new location. Our initial estimate for us  
to complete the work once it got started was ten days with the mainline crew.

Description of any Change Orders: A change order was created once the decision was made to  
move the culvert from where it was originally planned to go to where it ended up actually

being install. Another change order was created to for 18" pipe that crossed the road.

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Bidder's Name: Johnson-Davis Incorporated

Contract Amount: Original contract \$136,640.00 plus \$88,620.00 in change orders.

Project Start Date: 12/2024

Project End Date: 12/2024

Owner/Contact Name: Title: Richard Gallant, Public Works Director

Phone Number: 561-807-6671

Fax Number: N/A

Email Address: rgallant@loxahatcheegrovesfl.gov

**Note:** Use an additional sheet with the same format to list other project as proof of prior experience in the last 36 months (with no more than five (5) projects submitted).

\*\*\* SEE ATTACHED FOR REST OF PROJECTS



## **Minimum Qualifications Continued**

**Name of Project:** D Road and Gruber Street

**Project Location:** Loxahatchee Groves

**Description of Project:** Install 40' of 96" Corrugated Aluminum Pipe, 50cy of Rip Rap End Walls, 80cy of Embankment, 400sy of Sod, and 100sy of 8" Lime Rock Base.

We removed and installed a new 96" Corrugated Aluminum Pipe Culvert. We used a 7 person crew to install Cofferdams, Well Point System, Pipe, Rip Rap End Walls, Sod, and a Base Rock Roadway. Our initial estimate for us to complete the work once it got started was six mainline crew days.

A change order was added to install Rubble Rip Rap on the four corners of the End Walls, raise the height of the Rip Rap End Walls, and to install 80' of berms on each side of the new roadway.

**Bidder's Name:** Johnson-Davis Incorporated

**Contract Amount:** Original Contract \$95,750.00 plus \$16,890.43

**Project Start Date:** 9/22

**Project End Date:** 11/22

**Contact Name/Title:** Larry Peters

**Phone Number:** 561-277-2151

**Email Address:** [lpeters@loxahatcheegrovesfl.gov](mailto:lpeters@loxahatcheegrovesfl.gov)

**Name of Project:** 1823 B Road

**Project Location:** Loxahatchee Groves

**Description of Project:** Install 40' of 96" Corrugated Aluminum Pipe, 72cy of Rip Rap End Walls, 80cy of Embankment, 400sy of Sod, and 100sy of 8" Lime Rock Base.

We removed and installed a new 96" Corrugated Aluminum Pipe Culvert. We used a 7 person crew to install Cofferdams, Well Point System, Pipe, Rip Rap End Walls, Sod, and a Base Rock Roadway. Our initial estimate for us to complete the work once we got started was six mainline crew days.

A change order was not needed for this project.

**Bidder's Name:** Johnson-Davis Incorporated

**Contract Amount:** Original Contract Amount \$127,600.00

**Project Start Date:** 2/24

**Project End Date:** 2/24

**Contact Name/Title:** Larry Peters

**Phone Number:** 561-277-2151

**Email Address:** [lpeters@loxahatcheegrovesfl.gov](mailto:lpeters@loxahatcheegrovesfl.gov)

**Name of Project:** E Road and Collecting Canal

**Project Location:** Loxahatchee Groves

**Description of Project:** Install 80' of 96" Corrugated Aluminum Pipe, 56cy of Rip Rap End Walls, 80cy of Embankment, 400sy of Sod, and 150sy of 8" Lime Rock Base.

We removed and installed a new 96" Corrugated Aluminum Pipe Culvert. We used a 7 person crew to install Cofferdams, Well Point System, Pipe, Rip Rap End Walls, Sod, and a Base Rock Roadway. Our initial estimate for us to complete the work once it got started was ten days with the mainline crew.

A change order was not needed for this project.

**Bidder's Name:** Johnson-Davis Incorporated

**Contract Amount:** Original Contract Amount \$158,300.00

**Project Start Date:** 1/23

**Project End Date:** 2/23

**Contact Name/Title:** Larry Peters

**Phone Number:** 561-277-2151

**Email Address:** [lpeters@loxahatcheegrovesfl.gov](mailto:lpeters@loxahatcheegrovesfl.gov)

Contracts		Cmpl	%	<u>Existing and Projected Work Load</u>
8250 LITTLE BETH DRIVE		99.97%		
66th Ave Phase 1A Revised		99.79%		
Georgia Ave and Belvedere Road		99.70%		
Okeelanta RO Plant Piping		99.62%		
Sycamore Drainage Repair		99.47%		
Reconstruction of Barfield Highway		99.39%		
Turnpike AET Phase 8 E8R65		99.05%		
Sem-Chi RO Concentrate Disposal		98.90%		
Lyons Rd - Sansbury Way Bike L		98.77%		
NORA Streetscape		98.75%		
Boynton Beach Marketplace		98.74%		
T4651 SR804 Boynton Bch Blvd		98.50%		
Del Prado Circle		98.37%		
TAMARIND AVE. VALVE REPLACEMENT		97.93%		
BELLE GLADE PHASE 3 20-071		97.82%		
Jupiter Lakes		97.51%		
R&D Industrial Site R1 2024		97.27%		
E4W69 SR5 (US 1) PBC		97.19%		
WO#31 Well Sites 18,24,42		97.19%		
E8U67 Turnpike		96.67%		
Macarthur Blvd Improvements		96.23%		
HANGAR AND AIRFIELD BUSINESS PARK		96.07%		
NASA Causeway T5735		94.82%		
Hunter Inlet		94.78%		
N Flagler WM Repair		94.53%		
Sundy Village West w/Storm Trap		94.49%		
2735 Ponce DeLeon Sewer Repair		94.41%		
WO#32 Well Sites 22,43,48		93.89%		
Westgate Ave		93.25%		
Jensen Beach Causeway		90.80%		
Lawrence Road		90.44%		
Three Lakes Offsite Utilities		88.38%		
Forest Place at Canal 8		86.07%		
St Rita's Catholic Church		85.47%		
Gramercy Park Neighborhood Center		83.07%		
Clarke and Barton Alleyway		82.30%		
Clematis St South Alleyway (50		80.30%		
E4W59 I-95 & Indiantown Road		79.80%		
SR AIA North Bridge T4583		78.27%		
Micco Road Bridge Replacement		77.87%		
Blue Cypress Drainage		77.50%		
14200 Okeechobee Blvd.		77.18%		
River Oaks Terrace		74.01%		
Washington Rd & Southern Blvd SWR & DRNG		73.04%		
PBCWUD Clarifier 36" DIP Replacement		72.62%		

North Causeway Inlet Park	66.64%
Congress Utility Relocation	66.28%
L-18 Culvert Replacement	66.02%
Orchid and Jasmine Drainage Repair	64.13%
SR 76 Drainage Three Lakes	61.84%
Park Avenue Drainage Repair	53.63%
Gun Club Estates Water Srvc Re	50.32%
Lantana LS #1 Repair	49.71%
PBCWUD Force Main Assessment	40.34%
VALVE ADDITIONS PH1 21-016	40.34%
Atlantic Aviation	38.11%
Indian Trail R-3 Roadway Project	38.07%
CW Thomas Park Improvements	37.18%
AT&T Orange Ave. @ South 5th Street	32.88%
5788 Orchard Way	31.15%
HOLLWOOD PHASE IV	31.06%
SAPODILLA AND OKEECHOBEE 24" FM REPAIR	28.56%
BRIC Conference Way Entrance Way A&B	28.43%
Blue Cypress Homes Utility	27.37%
Midway Road T4570	26.51%
Caroline St. RR Crossing WM Repair	25.61%
Chuck Shaw Technical Center	25.35%
Airglades Airport Apron Reconstruction	13.70%
FPUA Pipeline Adj. Midway	12.32%
E8U69 T-Pike WPB Service Plaza	12.13%
2097 West Palma	6.39%
12" Reject Main Relocation	3.32%
OKEECHOBEE & PARKER AVE. - EXPLORATORY WORK	2.56%
Pennock Industrial and Bush Road Infrastructure Improvements	2.36%
Dillman Heights WM Replacement	1.48%
Rivera & Gardenia Drainage Imp.	1.15%
River Park Baffle Boxes 2,3,&5	1.07%
WO#36 Shores Outfalls	0.89%
Stonecrop Canal Rehab	0.86%
A1A Force Main Improvements Ma	0.78%
SR 704 T4694	0.70%
Fisherman's Landing Infrastructure Improvements	0.69%
Ranches Neighborhood Drainage Imp.	0.65%
Belle Glade WM Phase 4	0.59%
SR25 (US 27) T1894	0.54%
Beeline Hwy & Northlake WM Deflection WO#5	0.50%
SOUTH SEWALL'S PHASE 3	0.43%
US 1 & Constitution Blvd	0.35%
SW PSL Blvd & SW Cameo Blvd	0.30%
Balmoral Blvd. and Lakeside Gr	0.13%
Emerald Dunes Parking Lot Expansion	0.07%
Providencia Park Inline Check Valves	0.04%

E-2W Canal Improvements E8U75	0.03%
Bradley Park 24" Valve	0.00%
SW 18th St & Boca Rio Road	0.00%
Turnpike Widening @ BB Blvd E8	0.00%
Tellus Potable Water Main	0.00%
Cone & Graham Lot 6	0.00%
1311 15th St. FM Repair	0.00%
11th Street and Windsor Ave.	0.00%
8th Street Between Carver and	0.00%
1526 THUMBPOINT DR. DRAINAGE	0.00%
Hypoluxo & Jog Emergency Confi	0.00%
Gateway & Military Emergency Conforming	0.00%

**(B3)**

**BID**

**IFB #2025-01**

**Proposal of:** Johnson- Davis Incorporated  
(Bidder Name)

Bidder agrees to furnish, unless otherwise provided, all implements, machinery, equipment, transportation, tools, materials, supplies, labor and other things necessary for the performance and completion of the work for the unit prices set forth below.

The undersigned Bidder hereby declares that:

1. This bid is made in good faith, without collusion or fraud and is fair and competitive in all respects.
2. The Bidder has carefully and to his/her full satisfaction examined the attached Scopes of Work, terms and conditions, technical specifications, sample contract, form of bonds (as applicable), sample work order, together with the accompanying plans, if any, and Bidder has read all issued addenda.
3. Bidder has made a full examination of the site and is familiar with the site conditions that may impact its performance.
4. Upon receipt of a Notice of Intent to Award the contract the Bidder shall: 1) commence obtaining a the required bonds and certificate(s) of insurance and 2) commence obtaining a Certificate of Registration or Business License for engaging in business from the Town, as such documents are required to commence the work.
5. Bidder understands that the contract time starts on the date of Notice to Proceed and/or a Town approved work order, as directed by the Town.
6. Bidder furthermore agrees that, in case of failure on his/her part to execute a Contract and provide all required documents within ten (10) calendar days of receipt of the Contract for execution, the offer to contract may be withdrawn and the check, bond, or other security accompanying his bid and the money payable thereon, shall become the property of the Town, by forfeit as agreed liquidated damages.
7. The Bidder states that this bid is the only bid for this project in which Bidder is interested; and Bidder shall not be a sub-contractor or sub-subcontractor on this project.
8. Liquidated damages for delay are agreed to be \$500.00 per calendar day.
9. Bidder shall be responsible for all permitting fees and utility service connection fees unless otherwise specifically provided in this IFB or the resulting contract.
10. All debris is to be legally disposed of at a licensed disposal site in accordance with town, county, state, and federal standards. Each site shall be kept free from accumulations of waste materials, rubbish, and other debris.
11. Successful bidder shall be solely responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work.
12. This bid is for a non-exclusive contract and the Town intends on awarding one or more contracts hereunder.
13. The following officer, director or agent of the Bidder is also an employee of the Town.

Name

Address



None

14. The following employee(s) of the Town, either directly or indirectly, owns an interest of 10% or more of Bidder or its affiliates or subsidiaries:

Name	Address
None	

15. Bidder and all affiliates, suppliers, subcontractor or consultants who will perform the Work have not been placed on the Public Entity Crimes convicted vendor list maintained by the State of Florida within the 36 months immediately preceding the date of this Bid.

16. Bidder acknowledges that ADDENDA NO(S). 2 have been RECEIVED and are ATTACHED HERETO and are signed by a duly authorized officer of Bidder.

17. By signing and submitting this Bid, Bidder represents that all Bid Forms are fully complete and accurate.

18. Bidder acknowledges that the Bid may be rejected if all Bid Forms are not fully complete, not accurate or if forms are not signed by properly authorized signatures where required.

Name of Firm: Johnson- Davis Incorporated

HQ Address: 604 Hillbrath Drive ST FL Zip 33462

Phone: ( 561 ) 588-1170 Email: ccryer@johnsondavis.com

FEIN: 59-1753888 State of Incorporated: Florida

Print Name: William Cryer Title: Vice President

**SIGNATURE:** (Signature) Date: 3/12/25  
(William Cryer, Vice President)

Sales Office: 604 Hillbrath Drive ST FL Zip 33462

Sales Contact Name: William Cryer Title: Vice President

Phone: ( 561 ) 588-1170 Email: ccryer@johnsondavis.com

**Failure to fully complete and sign this Bid Form may result in rejection of the Bid.**



Attachment				
Schedule of Values (Revised 3/5/2025)				
Item	Description of Bid Item	Unit	Standard Price	Emergency Price
<b>General Conditions</b>				
GC-1	Emergency Mobilization/Demobilization Costs for Utility Right-of-Way work	LS	--	\$6,000.00
GC-2	NON-Emergency Mobilization/Demobilization Costs for Utility Right-of-Way work	LS	\$4,400.00	--
GC-3	M.O.T for Work Blocking Lane	EA	\$1,500.00	\$2,000.00
GC-4	M.O.T. for Work Requiring Road Closure	EA	\$5,000.00	\$5,500.00
GC-5	Density Tests (actual cost reimbursement by Town)	--	--	--
GC-6	Concrete 12" x 6" Cylinder Test (actual cost reimbursement by Town)	--	--	--
GC-7	Installation, Maintenance, and Removal of Temporary Road Entrance	EA	\$12,000.00	\$12,000.00
<b>Furnish and install 18" (16 Gauge) CMP Storm Water Culvert in Right-of-Way at a depth of:</b>				
STM-01	0' - 6' foot Deep	LF	\$175.00	\$175.00
STM-02	6' - 8' foot Deep	LF	\$200.00	\$200.00
<b>Furnish and install 24" (16 Gauge) CMP Storm Water Culvert in Right-of-Way at a depth of:</b>				
STM-03	0' - 6' foot Deep	LF	\$200.00	\$200.00
STM-04	6' - 8' foot Deep	LF	\$225.00	\$225.00
<b>Furnish and install 36" (14 Gauge) CMP Storm Water Culvert in Right-of-Way at a depth of:</b>				
STM-05	0' - 6' foot Deep	LF	\$400.00	\$400.00
STM-06	6' - 8' foot Deep	LF	\$425.00	\$425.00
STM-07	8' - 10' foot Deep	LF	\$450.00	\$450.00
<b>Furnish and install 48" (12 Gauge) CMP Storm Water Culvert in Right-of-Way at a depth of:</b>				
STM-08	0' - 6' foot Deep	LF	\$450.00	\$450.00
STM-09	6' - 8' foot Deep	LF	\$500.00	\$500.00
STM-10	8' - 10' foot Deep	LF	\$550.00	\$550.00
STM-11	10' - 12' foot Deep	LF	\$650.00	\$650.00
<b>Furnish and install 60" (10 Gauge) CMP Storm Water Culvert in Right-of-Way at a depth of:</b>				
STM-11	0' - 6' foot Deep	LF	\$500.00	\$500.00
STM-12	6' - 8' foot Deep	LF	\$650.00	\$650.00
STM-13	8' - 10' foot Deep	LF	\$850.00	\$850.00
STM-14	10' - 15' foot Deep	LF	\$1,200.00	\$1,200.00
<b>Furnish and install 72" (10 Gauge) CMP Storm Water Culvert in Right-of-Way at a depth of:</b>				
STM-15	0' - 6' foot Deep	LF	\$500.00	\$500.00
STM-16	6' - 8' foot Deep	LF	\$750.00	\$750.00
STM-17	8' - 10' foot Deep	LF	\$900.00	\$900.00
STM-18	10' - 15' foot Deep	LF	\$1,400.00	\$1,400.00
<b>Furnish and install 96" (8 Gauge) CMP Storm Water Culvert in Right-of-Way at a depth of:</b>				
STM-19	0' - 6' foot Deep	LF	\$750.00	\$750.00
STM-20	6' - 8' foot Deep	LF	\$850.00	\$850.00
STM-21	8' - 10' foot Deep	LF	\$1,300.00	\$1,300.00
STM-22	10' - 15' foot Deep	LF	\$1,600.00	\$1,600.00
<b>Furnish and install 18" ADS Storm Water Culvert in Right-of-Way at a depth of:</b>				
STM-23	0' - 6' foot Deep	LF	\$175.00	\$175.00
STM-24	6' - 8' foot Deep	LF	\$200.00	\$200.00
<b>Furnish and install 24" ADS Storm Water Culvert in Right-of-Way at a depth of:</b>				
STM-25	0' - 6' foot Deep	LF	\$200.00	\$200.00
STM-26	6' - 8' foot Deep	LF	\$225.00	\$225.00
<b>Furnish and install 36" ADS Storm Water Culvert in Right-of-Way at a depth of:</b>				
STM-27	0' - 6' foot Deep	LF	\$400.00	\$400.00
STM-28	6' - 8' foot Deep	LF	\$425.00	\$425.00

Attachment				
Schedule of Values (Revised 3/5/2025)				
Item	Description of Bid Item	Unit	Standard Price	Emergency Price
STM-29	8' - 10' foot Deep	LF	\$450.00	\$450.00
<b>Furnish and install 48" ADS Storm Water Culvert in Right-of-Way at a depth of:</b>				
STM-30	0' - 6' foot Deep	LF	\$450.00	\$450.00
STM-31	6' - 8' foot Deep	LF	\$500.00	\$500.00
STM-32	8' - 10' foot Deep	LF	\$550.00	\$550.00
STM-33	10' - 12' foot Deep	LF	\$650.00	\$650.00
<b>Furnish and install new FDOT approved Standard Precast Concrete 48" "C" Inlet Structure w/Frame and grate in Utility Right of Way at a depth of:</b>				
STM-34	0' - 4' foot Deep	EA	\$6,500.00	\$6,500.00
STM-35	4' - 6' foot Deep	EA	\$8,000.00	\$8,000.00
STM-36	6' - 8' foot Deep	EA	\$9,000.00	\$9,000.00
STM-37	Optional Pollution Control Device	EA	\$1,000.00	\$1,000.00
<b>Restoration</b>				
R-1	Removal and disposal of 6" thick concrete	SF	\$10.00	\$10.00
R-2	Furnish & Install 4" Concrete without wire	SF	\$18.00	\$18.00
R-3	Furnish & Install 6" Concrete without wire	SF	\$24.00	\$24.00
R-4	Furnish & Install Florida Department of Transportation "D" Curb - by hand	LF	\$100.00	\$100.00
R-5	Furnish & Install Florida Department of Transportation "D" Curb - by machine	LF	\$90.00	\$90.00
R-6	Furnish & Install Florida Department of Transportation "F" Curb - by hand	LF	\$100.00	\$100.00
R-7	Furnish & Install Florida Department of Transportation "F" Curb - by machine	LF	\$90.00	\$90.00
R-8	Furnish & Install Florida Department of Transportation Valley Gutter - by hand	LF	\$100.00	\$100.00
R-9	Furnish & Install Florida Department of Transportation Valley Gutter - by machine	LF	\$90.00	\$90.00
R-10	Furnish & Install Bahia Sod - up to 1,000 SF	SF	\$2.00	\$2.00
R-11	Furnish & Install Bahia Sod - over to 1,000 SF	SF	\$1.50	\$1.50
R-12	Furnish & Install Floratam Sod - up to 1,000 SF	SF	\$4.00	\$4.00
R-13	Furnish & Install Floratam Sod - over to 1,000 SF	SF	\$2.50	\$2.50
R-14	Furnish & Install Florida Department of Transportation Seed & Mulch Mix	SF	\$2.00	\$2.00
R-15	Furnish Operator, Water Truck, and Irrigate Sod or Seed Mix	HR	\$150.00	\$150.00
R-16	Removal and disposal of Existing Asphalt Pavement	SY	\$10.00	\$10.00
R-17	Mill Existing Pavement (3/4" - 1" average)	SY	\$40.00	\$40.00
R-18	Furnish and Install Asphalt Overlay, Type SP-12.5 (3/4" - 1" average)	SY	\$40.00	\$40.00
R-19	Furnish and Install 2-1/2" Type SP-12.5 Asphalt	SY	\$90.00	\$90.00
R-20	Florida Department of Transportation Section 121 Flowable Fill (Excavatable)	CY	\$600.00	\$600.00
R-21	Base shell rock Florida Department of Transportation Code 11	SY	\$100.00	\$100.00
R-22	6" Lime rock/Crushed Concrete Base, primed	SY	\$50.00	\$50.00
R-23	8" Lime rock/Crushed Concrete Base, primed	SY	\$60.00	\$60.00
R-24	Rip Rap Sacks (FDOT Section 530 Compliant)	CY	\$1,850.00	\$1,850.00
R-25	12" Compacted Subgrade, 98% T-180	SY	\$10.00	\$10.00
<b>Well Point System and De-Watering</b>				
WP-1	Well Point system up to 150 points complete with pump and jetting equipment and monitoring	DAY	\$3,100.00	\$3,100.00
<b>Imported Backfill &amp; Removal of In-Situ Material</b>				
BF-1	Removal & Disposal of unsuitable in-situ material/soil	CY	\$80.00	\$80.00
BF-2	Imported Backfill & compaction	CY	\$60.00	\$60.00

### **LUMP SUM PRICES FOR SPECIFIC PROJECTS**

The scope of work and design plans for four specific projects are attached as Exhibit A. These projects will be awarded on a lump sum basis. Pricing should be based on the schedule of values. These projects may be awarded to one contractor as a whole or individually to separate contractors based on the best interests of the Town, including consideration of the scheduling and availability of contractor(s) to complete the work in a timely manner. These four projects are anticipated to be completed within 150 days of the award of the bid in total and within 30 days of the issuance of a work order for any individual project.

<b><u>Project</u></b>	<b><u>Lump Sum Amount</u></b>
F Road and Collecting Canal Road Culvert Bridge*	\$495,000.00
Kerry Lane Culvert Bridge	\$255,000.00
Folsom and 25 <sup>th</sup> Culvert Bridge	\$329,000.00
Bunny Lane Culvert Bridge	\$196,000.00
Total of above projects	\$1,275,000.00

\*This project is estimated to cost at least \$300,000. The remainder of the projects are estimated to cost less than \$300,000.

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(B5)

IFB #2025-01

**SCHEDULE OF SUBCONTRACTORS**

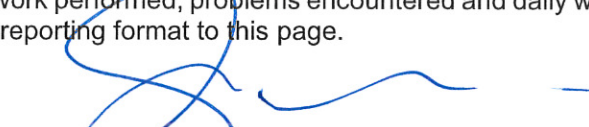
The following is a complete list of all sub-contractors utilized for this project:

Dollar amount of  
subcontract work

1.	<u>R&amp;D Paving, LLC</u> (company name) <u>400 Executive Center Drive, Suite 210, West</u> <u>Palm Beach</u> (address) <u>33401</u> (zip code)	<u>Mill and Overlay</u> (type of work) <u>561-588-6681</u> (tel. #) <u>45-4469049</u> (federal I.D. #)	\$ <u>39,250.00</u>
2.	<u></u> (company name) <u></u> (address) <u></u> (zip code)	<u></u> (type of work) <u></u> (tel. #) <u></u> (federal I.D. #)	\$ <u></u>
3.	<u></u> (company name) <u></u> (address) <u></u> (zip code)	<u></u> (type of work) <u></u> (tel. #) <u></u> (federal I.D. #)	\$ <u></u>

**Total dollar amount to be awarded to sub-contractors (this page)** \$ 39,250.00

\*\* The Bidder shall submit for the Town's review and approval, as part of his/her bid submission, a sample copy of its company's daily reporting format for reporting the progress of construction. This format shall include but not be limited to the detailing of all labor, equipment and materials used in the construction of the project along with the areas worked, type of work performed, problems encountered and daily weather conditions at the work areas. Please attach sample of daily reporting format to this page.

Authorized Signature:   
(William Cryer, Vice President)

**Note:** The above schedule of subcontractors will become a part of the Contract documents. Changes made to the above schedule of subcontractors after the contract has been executed must be submitted in writing to the Town for approval prior to that sub-contractor performing any work.

(B6)

IFB #2025-01

**CONTRACTOR VERIFICATION FORM**

**PRIME BIDDER:**

Name of Firm: Johnson- Davis Incorporated

Address: 604 Hillbrath Drive

Lantana, FL 33462

Telephone: ( 561 ) 588-1170

Fax: ( 561 ) 585-5252

Email: ccryer@johnsondavis.com

**CONTRACTOR OF RECORD:**

Name: Scott Johnson

Address: 604 Hillbrath Drive,

Lantana, FL 33462

Telephone: ( 561 ) 588-1170

Email: sjohnson@johnsondavis.com

State License # CUC043087 (ATTACH COPY)

County License # CUC043087 (ATTACH COPY)

Type of License: Underground Utility

Unlimited No (yes/no)

If "NO", Limited to what trade? Underground Utilty

Is the Licensee a full-time employee of Prime Bidder?

X Yes        No

Will the Licensee be in responsible charge of the work performed and installed under this contract?

X Yes        No

***Failure to fully or accurately complete this form may be cause for rejection of the bid.***

(B7)

IFB #2025-01

LIST OF REFERENCES

1. Owner's Name & Address: Palm Beach County Water Utilities District  
8100 Forest Hill Blvd, West Palm Beach, FL 33413  
Project: Continuing Pipeline Construction Contract  
Contact Person: Henry Melendez  
Telephone: (561) 493-600 Fax: ( )  E-Mail: hmelendez@pbcwater.com
  
2. Owner's Name & Address: Seacoast Utility Authority  
4200 Hood Road, Palm Beach Gardens, FL 33410  
Project: Design Build Contract  
Contact Person: Scott Serra  
Telephone: (561) 627-2900 Fax: ( )  E-Mail: sserra@sua.com
  
3. Owner's Name & Address: City of West Palm Beach  
200 2nd Street, West Palm Beach, FL 33401  
Project: Emergency Repair Contract  
Contact Person: Laura Le  
Telephone: (561) 589-8414 Fax: ( )  E-Mail: lle@wpb.org



(B10)

**IFB #2025-01**  
**FLORIDA TRENCH SAFETY COMPLIANCE**

*This form is required where Contractor will perform trench excavation which exceeds a depth of 5 feet.*

☐

***If Not Applicable – Check this Box and sign below.***

In accordance with the Florida Trench Safety Act, F.S. 553.63, Bidder acknowledges:

1. The trench safety standards applicable to this bid and contract are either:
  - o Included in the specifications for this bid or
  - o Are identified as: Trench Box
2. Bidder will comply with all applicable trench safety standards and any special shoring requirements applicable to the Project.
3. Included in the various items of the Bid and in the Total Bid Price are costs for complying with the Florida Trench Safety Act, which costs are summarized below.

*Note: Included in the various bid items on Form B-3 are costs for compliance with trench safety standards, including sheeting and shoring. Costs on this Form B-10 shall be consistent with Form B-3. The bid items for trench safety compliance on Form B-3 must equal the total amount for trench safety compliance indicated below.*

	Trench Safety Measure (Description)	Cost per Linear Foot	Linear Feet	Extended Cost
A.	<u>Trench Box</u>	<u>\$75.00</u>	<u>570'</u>	<u>\$42,750.00</u>
B.	<u></u>	<u></u>	<u></u>	<u></u>
C.	<u></u>	<u></u>	<u></u>	<u></u>
	Shoring Safety Measure (Description)	Cost per Square Foot	Square Feet	Extended Cost
D.	<u></u>	<u></u>	<u></u>	<u></u>
E.	<u></u>	<u></u>	<u></u>	<u></u>
F.	<u></u>	<u></u>	<u></u>	<u></u>



**FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING REJECTED.**

Bidder Firm: Johnson-Davis Incorporated

Authorized Signature:   
(William Cryer, Vice President)

Date: 3/12/25

**(B11)**

**IFB #2025-01**

**CONTRACTOR'S MATERIAL SUPPLIERS**

List all material suppliers that Bidder intends to use on this project. Include additional pages as required.

**Failure to fully and accurately complete this form may result in the disqualification of the Bid.**

Name of Suppliers	Types of Material to be Provided	Total Contract Amount including Sales Tax	Total Sales Tax
Contech Engineering Solutions	Corrugated Aluminum Pipe	\$127,382.32	\$7,260.32
Core and Main	HDPE Pipe	\$29,680.00	\$1,730.00
HD Supply	Sand Cement Rip Rap	\$121,406.04	\$6,922.04
Star Quarries	Rubble, Bedding Stone, Base Rock	\$53,658.26	\$3,087.26

IFB #2025-01

**CONTRACTOR'S EXISTING AND PROJECTED WORKLOAD FORM**

List all major construction projects your firm has in process, giving the name of project, owner, engineer, contract amount, percent complete, and scheduled completion date. Include additional pages as required.

**Failure to fully and accurate complete this form may result in disqualification of the Bid.**

Project Name	Owner	Engineer	Contract Amount	Percent Complete	Scheduled Completion Date
See attached...					

(B13)

IFB #2025-01

**SCRUTINIZED COMPANIES CERTIFICATION FORM**

By execution below, I, William Cryer, on behalf of Johnson- Davis Incorporated  
(hereinafter, the "Contractor"), hereby swear or affirm to the following certifications:

The following certifications apply to all procurements:

1. The Contractor has reviewed section 215.4725, Florida Statutes, section 215.473, Florida Statutes and section 287.135, Florida Statutes, and understands the same.
2. The Contractor and its subcontractors are not on the Scrutinized Companies that Boycott Israel List nor is the Contractor or its subcontractors engaged in a boycott of Israel.
3. The Contractor and its subcontractors are not on the Scrutinized Companies with Activities in Sudan List, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or engaged in business operations in Cuba or Syria as identified in Section 287.135, Florida Statutes, as amended from time to time.
4. If awarded a contract, the Contractor and its subcontractors agree to require these certifications for applicable subcontracts entered into for the performance of work/services under this procurement.
5. The Contractor agrees that if it or any of its subcontractors' status changes in regards to any certification herein, the Contractor shall immediately notify the Town of the same.
6. If awarded a contract, the Contractor agrees that the certifications in this section shall be effective and relied upon by the Town for the entire term of any resulting contract, including any and all renewals.
7. Pursuant to section 287.135, Florida Statutes, the Town may immediately terminate any resulting contract at its sole option if the Contractor or any of its subcontractors are found to have submitted a false certification; or if the Contractor or any of its subcontractors, are in violation of these provisions or the statute during the term of any resulting contract including any renewals.

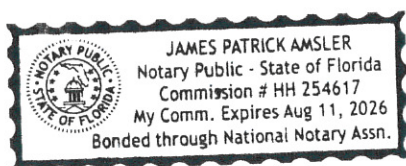
**CONTRACTOR:**

By: [Signature]  
(William Cryer, Vice President)

Date: 3/12/25

STATE OF FLORIDA  
COUNTY OF Palm Beach

The foregoing instrument was sworn to (or affirmed) and subscribed before this 12<sup>TH</sup> day of MARCH, 2025, by William Cryer, who is the VP of JOHNSON-DAVIS INC., who is personally known to me or who has produced \_\_\_\_\_ as identification.



NOTARY PUBLIC

Printed Name of Notary James P. Amble  
My Commission expires 8-11-26



(B14)

IFB #2025-01

### CONFLICT OF INTEREST STATEMENT

This Invitation for Bid (IFB) is subject to the conflict-of-interest provisions of the policies and Code of Ordinances of the Town of Loxahatchee Groves, the Palm Beach County Code of Ethics, and the Florida Statutes. The Firm shall disclose to the Town any possible conflicts of interests. The Firm's duty to disclose is of a continuing nature and any conflict of interest shall be immediately brought to the attention of the Town.

CHECK ALL THAT APPLY.

☒ [X] To the best of our knowledge, the undersigned business has no potential conflict of interest for this IFB due to any other clients, contracts, or property interests.

☒ [X] To the best of our knowledge, the undersigned business has no potential conflict of interest for this IFB as set forth in Town of Loxahatchee Groves Code of Ethics for Public Officers, as amended from time to time.

☒ [X] To the best of our knowledge, the undersigned business has no potential conflict of interest for this IFB as set forth in the Palm Beach County Code of Ethics, as amended from time to time.

☒ [X] To the best of our knowledge, the undersigned business has no potential conflict of interest for this IFB as set forth in Chapter 112, Part III, Florida Statutes, as amended from time to time.

IF ANY OF THE ABOVE STATEMENTS WERE NOT CHECKED, the undersigned business, by attachment to this form, shall submit information which may be a potential conflict of interest due to any of the above listed reasons or otherwise.

THE UNDERSIGNED UNDERSTANDS AND AGREES THAT THE FAILURE TO CHECK THE APPROPRIATE BLOCKS ABOVE OR TO ATTACH THE DOCUMENTATION OF ANY POSSIBLE CONFLICTS OF INTEREST MAY RESULT IN DISQUALIFICATION OF YOUR BID OR IN THE IMMEDIATE CANCELLATION OF YOUR CONTRACT, IF ONE IS ENTERED INTO.

By: [Signature] Date: 3/12/25  
(William Cryer, Vice President)

Print Name: William Cryer

Title: Vice President

Company Name: Johnson- Davis Incorporated



**(B15)**

**IFB #2025-01**

**STATE OF FLORIDA E-VERIFY FORM**

Contract No:  
Financial Project No(s):  
Project Description:

Contractor acknowledges and agrees to the following:

Contractor:

1. Shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Contractor during the term of the contract (including all renewals); and
2. Shall expressly require any subcontractors performing work or providing services pursuant to the contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

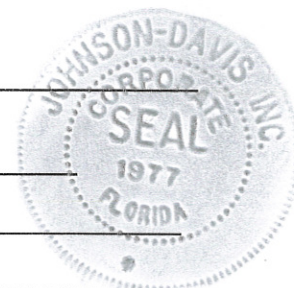
Authorized Signature: \_\_\_\_\_  
(William Cryer, Vice President)

Company/Firm: Johnson- Davis Incorporated

Print Name: William Cryer

Title: Vice President

Date: 3/12/25



**IFB #2025-01**