

City of South Daytona
Office of the City Manager

1672 S. Ridgewood Avenue • South Daytona, FL 32119 • 386/322-3014



MEMORANDUM

To: James L. Gillis Jr., City Manager
From: Adam Thornton, Public Works Director
Re: Consideration of approving a proposal from Sparks Concrete for the milling and resurfacing of Boulder Drive and Aspen Drive (west of Magnolia Avenue) utilizing a contract in the amount of \$100,846 as budgeted in the current fiscal year.
Date: November 19, 2024

The current fiscal year budget was adopted in September 2024. Included in this budget were funds set aside for resurfacing, which is desperately needed due to the condition of our roadways. Now that we are debt free, the money we would have spent on interest payments can be spent on improving our infrastructure.

Phase I of our roadway resurfacing project for this year is Aspen and Boulder Drive.

In compliance with the City's purchasing requirements, the project will be utilizing an existing contract between Sparks Concrete and South Daytona as budgeted in the current fiscal year.

Staff recommends approving the contract with Sparks Concrete for the completion of the first phase of our roadway resurfacing project. If approved, the resurfacing will be completed by the end of the year.

Concrete & Asphalt

3060 Steel Rail Dr. Bunnell, FL 32110

Ph# 386-760-1002 / 386-263-7229

Email: sparksconcrete@cfl.rr.com

Website: sparksconcreteandasphaltllc.com

State License Number: CON11040601

Equal Opportunity Employer

QUOTE/BID

To: The City of South Daytona

1672 S. Ridgewood Ave. South Daytona, FL 32119

(386) 322-3020 / bwitte@southdaytona.org

Date: 11/20/2024

STREET PAVING PROGRAM				
BOULDER DRIVE				
Item	Unit	Qty	Unit-Price	Cost
1.5" SP - 9.5C 40% RAP Asphalt Surface	TN	343	\$ 118.00	\$ 40,474.00
Milling and Cleanup	SY	3,430	\$ 2.00	\$ 6,860.00
Subtotal				\$ 47,334.00
ASPEN DRIVE				
Item	Unit	Qty	Unit-Price	Cost
1.5" SP - 9.5C 40% RAP Asphalt Surface	TN	385	\$ 118.00	\$ 45,430.00
Milling and Cleanup	SY	4,041	\$ 2.00	\$ 8,082.00
Subtotal				\$ 53,512.00
TOTAL				\$ 100,846.00

This Bid/Quote is to furnish and supply the labor and materials to complete the bid items quoted above. If accepted this quote is to be signed by an authorized representative.

To Accept this Quote Sign: _____

Date:

Print Name: