

**BID FORM**  
**BUCK AND OYSTER CREEK BRIDGE REHABILITATIONS – 010061 AND 010063**  
**BID NO. 20250270**

TO: Senior Division Manager - Purchasing  
Board of County Commissioners  
Charlotte County Administration Center  
18500 Murdock Circle  
Port Charlotte, Florida 33948-1094

The undersigned, as bidder, does hereby declare that he has read the Request for Bids, Instructions to Bidders, General Provisions, Special Provisions, Technical Specifications & Conditions, Insurance, Safety & Health Requirements, Bid Form, Permits, Plans, Permit Fees, MOT Policy, and any other documentation for

**BUCK AND OYSTER CREEK BRIDGE REHABILITATIONS – 010061 AND 010063**

and further agrees to furnish all items listed on the attached Bid Form in accordance with the unit price(s) submitted. The above specified documents are herein incorporated into the Bid Form and shall be defined as the contract documents.

BRIDGES AND BRIDGE NUMBERS	TOTAL AMOUNT
BUCK CREEK BRIDGE ON CR775/PLACIDA OVER BUCK CREEK (010061)	<del>SB \$409,647.00</del> \$ 406,093.80
OYSTER CREEK BRIDGE ON CR775/PLACIDA OVER OYSTER CREEK (010063)	\$ 363,470.73
<b>TOTAL AMOUNT:</b>	<b>\$ 769,564.53</b>

Completion Time: 105 calendar days from Notice to Proceed

SB \$773,117.73

Notice Needed Prior to Commencement: 120 calendar days.

Liquidated Damages \$1,690.00 per calendar day.

Please indicate by (✓) that you have included the following documentation with your bid:

( ✓ ) License Requirement: FDOT Certification

**NOTE:** In accordance with Florida Statutes, Section 119.071(1)(b)2: Sealed bids, proposals, or replies received by an agency pursuant to a competitive solicitation are exempt from s. 119.071(1)(b)2 and s. 24(a), Art. I of the State Constitution, except as provided by Florida Statutes 255.0518, until such time as the agency provides notice of an intended decision or until 30 days after opening the bids, proposals, or final replies, whichever is earlier. Upon release of the intended decision, if you wish to obtain the quote results, you may do so by visiting our Website at <http://purchasingbids.charlottecountyfl.gov/> under "Purchasing Bids Online", document number 252704. No information regarding the submittal will be divulged over the telephone.

**OPTIONAL ELECTRONIC BID SUBMISSIONS:** If your firm would like to submit your bid electronically, please visit <http://bit.ly/3TYAyKa> and follow given instructions.

Name of Bidder: Thomas Marine Construction Inc.

(This form to be returned)

**BRIDGE NO. 010061 BUCK CREEK BRIDGE OVER CR775/PLACIDA  
SUMMARY OF PAY ITEMS**

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE
102-1	MAINTENANCE OF TRAFFIC	LS	1	\$ 31,500.00	\$ 31,500.00
104-2A	PREVENTION CONTROL, AND ABATEMENT OF EROSION AND WATER POLLUTION	LS	1	\$ 6,000.00	\$ 6,000.00
110-2-2A	SELECTIVE CLEARING, AREAS WITH TREES TO REMAIN	LS	1	\$ 12,000.00	\$ 12,000.00
110-4-10	REMOVAL OF EXISTING CONCRETE	SY	6	\$ 680.00	\$ 4,080.00
120-6A	EMBANKMENT	LS	1	\$ 3,300.00	\$ 3,300.00
400-145A	CLEANING CONCRETE SURFACE	SF	6,000	\$ 1.10	\$ 6,600.00
401-70-1	RESTORE SPALLED AREAS, EPOXY	CF	0.2	\$ 2,500.00	\$ 500.00
401-70-4	RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT	CF	38	\$ 602.50	\$ 22,895.00
411-1A	CRACK SEALING - STRUCTURES REHAB	LF	990	\$ 9.20	\$ 9,108.00
411-2A	INJECT AND SEAL ARMORED ANGLE	LF	4	\$ 150.00	\$ 600.00
413-151	METHACRYLATE MONOMER	GA	133	\$ 196.00	\$ 26,068.00
413-154	CLEANING AND SEALING CONCRETE SURFACES: PENETRANT SEALER OR METHACRYLATES	SF	11,500	\$ 1.00	\$ 11,500.00
458-1-21	BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	LF	135	\$ 102.00	\$ 13,770.00
506-3A	BRIDGE DRAINS	EA	18	\$ 478.00	\$ 8,604.00
515-1-2	PIPE HANDRAIL -GUIDERAIL, ALUMINUM	LF	5	\$ 200.00	\$ 1,000.00
515-4-42A	BULLET RAIL POSTS, RELOCATE - DOUBLE AND TRIPLE RAIL	EA	12	\$ 325.00	\$ 3,900.00
522-2	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	6	\$ 265.00	\$ 1,590.00

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(This form to be returned)

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ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE
522-5A	SIDEWALK – GRINDING JOINTS	EA	3	\$ 145.00	\$ 435.00
530-3-4	RIPRAP -RUBBLE, F&I, DITCH LINING	TN	5	\$ 400.00	\$ 2,000.00
536-A	GUARDRAIL - REPAIRS	LS	1	\$ 1,500.00	\$ 1,500.00
536-85-24	GUARDRAIL - END TREATMENT-PARALLEL APPROACH TERMINAL	EA	1	\$ 3,500.00	\$ 3,500.00
562-A	REPAIR OF GALVANIZED SURFACES	LS	1	\$ 1,500.00	\$ 1,500.00
563-4	ANTI-GRAFFITI COATING, NON-SACRIFICIAL	SF	6,000	\$ 3.60	\$ 21,600.00
570-1-2A	PERFORMANCE TURF, SOD	LS	1	\$ 5,000.00	\$ 5,000.00
706-1-3A	RAISED PAVEMENT MARKERS, TYPE B	LS	1	\$ 400.00	\$ 400.00
710-12-101A	PAINTED PAVEMENT MARKINGS, DURABLE PAINT, WHITE, SOLID, 6" WIDE	LF	390	\$ 1.00	\$ 390.00
710-12-201A	PAINT PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, SOLID, 6" WIDE	LF	580	\$ 1.00	\$ 580.00
710-12-224A	PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, SOLID, 18" WIDE	LF	160	\$ 1.25	\$ 200.00
920-530-100A	FABRIC FORMED CONCRETE REVETMENT	SF	3,384	\$ 55.00	\$ 186,120.00
934-A	GROUT	LS	1	\$ 3,900.00	\$ 3,900.00
SUBTOTAL:					\$ 386,756.00
SB					\$390,140.00 ✓

101-1 Mobilization/Demobilization: The cost for mobilization/demobilization shall be five percent (5%) of the sub-total project cost.

SB \$390,140.00 ✓  
 SUBTOTAL \$ 386,756.00 X 5% = \$ 19,337.80  
 SB \$19,507.00 ✓  
 SB \$409,647.00  
 BRIDGE NO. 010061 TOTAL \$ 406,093.80 KCSV ✓

Name of Bidder: Thomas Marine Construction Inc.

(This form to be returned)

**BRIDGE NO. 010063 OYSTER CREEK BRIDGE OVER CR775/PLACIDA  
SUMMARY OF PAY ITEMS**

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE
102-1	MAINTENANCE OF TRAFFIC	LS	1	\$31,500.00	\$ 31,500.00
104-2A	PREVENTION CONTROL, AND ABATEMENT OF EROSION AND WATER	LS	1	\$ 6,000.00	\$ 6,000.00
110-2-2A	SELECTIVE CLEARING, AREAS WITH TREES TO REMAIN	LS	1	\$12,000.00	\$ 12,000.00
110-4-10	REMOVAL OF EXISTING CONCRETE	SY	47	\$ 320.00	\$ 15,040.00
120-1A	REGULAR EXCAVATION	LS	1	\$ 6,250.00	\$ 6,250.00
120-6A	EMBANKMENT	LS	1	\$ 6,750.00	\$ 6,750.00
400-2-11	CONCRETE CLASS II, RETAINING WALLS	CY	2.7	\$ 3,050.00	\$ 8,235.00
400-145A	CLEANING CONCRETE SURFACE	SF	9500	\$ 1.50	\$ 14,250.00
401-70-1	RESTORE SPALLED AREAS, EPOXY	CF	1	\$ 1,000.00	\$ 1,000.00
401-70-4	RESTORE SPALLED AREAS, PORTLAND CEMENT GROUT	CF	18.1	\$ 936.00	\$ 16,941.60
411-1	EPOXY MATERIAL FOR CRACK INJECTION - STRUCTURES	GA	2.3	\$ 200.00	\$ 460.00
411-1A	CRACK SEALING - STRUCTURES REHAB	LF	1130	\$ 9.50	\$ 10,735.00
411-1B	CRACK SEALING-APRON SLAB JOINT SEALING	LF	86	\$ 9.50	\$ 817.00
411-2	CRACK INJECT AND SEAL-STRUCTURES REHAB	LF	27	\$ 220.00	\$ 5,940.00
411-2A	INJECT AND SEAL ARMORED ANGLE	LF	3	\$ 220.00	\$ 660.00
413-151	METHACRYLATE MONOMER	GA	133	\$ 196.00	\$ 26,068.00
413-154	CLEANING AND SEALING CONCRETE SURFACES: PENETRANT SEALER OR METHACRYLATES	SF	11500	\$ 1.00	\$ 11,500.00

Name of Bidder: Thomas Marine Construction Inc.

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ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE
458-1-21	BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD	LF	135	\$ 102.00	\$ 13,770.00
506-3A	BRIDGE DRAINS	EA	18	\$ 478.00	\$ 8,604.00
515-1-2	PIPE HANDRAIL -GUIDERAIL, ALUMINUM	LF	15	\$ 275.00	\$ 4,125.00
515-1-42	PIPE HANDRAIL - GUIDERAIL, RELOCATE, ALUMNIUM	LF	11	\$ 125.00	\$ 1,375.00
515-4-42A	BULLET RAIL POSTS, RELOCATE – DOUBLE AND TRIPLE RAIL	EA	2	\$ 325.00	\$ 650.00
515-4-43B	BULLET RAILING, REPLACE SINGLE RAIL	LF	36	\$ 25.00	\$ 900.00
522-2	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	47	\$ 186.00	\$ 8,742.00
522-5A	SIDEWALK – GRINDING JOINTS	EA	2	\$ 145.00	\$ 290.00
524-2-1	CONCRETE SLOPE PAVEMENT, NON-REINFORCED, 3"	SY	14	\$ 290.00	\$ 4,060.00
527-2	DETECTABLE WARNINGS	SF	40	\$ 38.00	\$ 1,520.00
530-3-4	RIPRAP -RUBBLE, F&I, DITCH LINING	TN	10	\$ 380.00	\$ 3,800.00
536-A	GUARDRAIL - REPAIRS	LS	1	\$ 2,000.00	\$ 2,000.00
536-12-616A	GUARDRAIL REPAIRS, REPLACE, OFFSET BLOCK	EA	2	\$ 100.00	\$ 200.00

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**BRIDGE NO. 010063 OYSTER CREEK BRIDGE OVER CR775/PLACIDA  
SUMMARY OF PAY ITEMS**

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE
536-83-1	GUARDRAIL – POST REPLACEMENT	EA	1	\$ 250.00	\$ 250.00
562-A	REPAIR OF GALVANIZED SURFACES	LS	1	\$2,040.00	\$ 2,040.00
563-4	ANTI-GRAFFITI COATING, NON-SACRIFICIAL	SF	9,500	\$ 3.25	\$ 30,875.00
570-1-2A	PERFORMANCE TURF, SOD	LS	1	\$5,000.00	\$ 5,000.00
706-1-3A	RAISED PAVEMENT MARKERS, TYPE B	LS	1	\$ 400.00	\$ 400.00
710-12-101A	PAINTED PAVEMENT MARKINGS, DURABLE PAINT, WHITE, SOLID, 6" WIDE	LF	435	\$ 1.00	\$ 435.00
710-12-201A	PAINT PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, SOLID, 6" WIDE	LF	580	\$ 1.00	\$ 580.00
710-12-224A	PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, SOLID, 18" WIDE	LF	120	\$ 1.25	\$ 150.00
920-530-100A	FABRIC FORMED CONCRETE REVETMENT	SF	1,450	\$ 54.00	\$ 78,300.00
934-A	GROUT	LS	1	\$3,950.00	\$ 3,950.00
<b>SUBTOTAL:</b>					<b>\$ 346,162.60</b>

**101-1 Mobilization/Demobilization:** The cost for mobilization/demobilization shall be five percent (5%) of the sub-total project cost.

SUBTOTAL \$ 346,162.60 X 5% = \$ 17,308.13

**BRIDGE NO. 010063 TOTAL** \$ 363,470.73

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