BID FORM SOUTH GULF COVE BRIDGE REHABILITATIONS #1 – 014053, 014054, 014055, AND 014056 BID NO. 2024000135

TO: Senior Division Manager - Purchasing Board of County Commissioners Charlotte County Administration Center 18500 Murdock Circle Port Charlotte, Fl. 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, Permit Fees, MOT Policy, Plans and any other documentation for

SOUTH GULF COVE BRIDGE REHABILITATIONS #1 - 014053, 014054, 014055, AND 014056

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 NUMBE	RS	TOTAL AMOUNT
Keystone Boulevard over Santa Cruz Waterway	014053	\$ 1,196,764.75
Appleton Boulevard over Santa Cruz Waterway	014054	\$ 740,164.95
Keystone Boulevard over President Waterway	014055	\$ 1,217,439.83
Ingraham Boulevard over President Waterway	014056	\$ 1,435,840.09
	TOTAL AMOUNT:	\$ 4,590,209.62

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	TOTAL AMOUNT:	\$	4,590,209.62
Completion Time is 345 calendar days from Notice to Proc	eed.		
Liquidated Damage Rate is \$2,579 per calendar day.			
Notice Needed Prior to Commencement: 60	calendar days		
Please indicate by ($\sqrt{\ }$) that you have included the following	documentation with you	ır bid:	y *
(✓) References(✓) FDOT Certification in Minor Bridge Repairs			
NOTE: In accordance with Florida Statues, Section 119.071(1 pursuant to a competitive solicitation are exempt from s. 119.0 provided by Florida Statutes 255.0518, until such time as the after opening the bids, proposals, or final replies, whichever is obtain the quote results, you may do so by visiting our "Purchasing Bids Online", document number 241354. No intelephone.	71(1)(b)2 and s. 24(a), Ar agency provides notice of s earlier. Upon release o Website at <u>https://purch</u>	t. I of th an inte f the in asingbi	e State Constitution, except a ended decision or until 30 day tended decision, if you wish to ds.charlottecountyfl.gov unde
OPTIONAL ELECTRONIC BID SUBMISSIONS: If your fir http://bit.ly/3TYAyKa and follow given instructions.	m would like to submit	your b	oid electronically, please vis

(This form to be returned)

Thomas Marine Construction, Inc.

Name of Bidder:

BID FORM SOUTH GULF COVE BRIDGE REHABILITATIONS #1 – 014053, 014054, 014055, AND 014056 BID NO. 2024000135

BRIDGE NO. 014053 KEYSTONE BOULEVARD OVER SANTA CRUZ WATERWAY SUMMARY OF PAY ITEMS

BID ITEM	DESCRIPTION	UOM		 IIT PRICE	EXTENDED PRICE
2.0	Maintenance of Traffic	LS	1	\$ 10,000.00	\$ 10,000.00
104-A	Temporary Erosion Control & NPDES Compliance	LS	1	\$ 8,000.00	\$ 8,000.00
104-B	Turbidity Barriers	LS	1	\$ 3,000.00	\$ 3,000.00
3.0	Selective Clearing and Grubbing	LS	1	\$ 12,000.00	\$ 12,000.00
4.0	Removal of Existing Concrete Traffic Barrier	LF	240	\$ 80.00	\$ 19,200.00
5.0	Removal of Existing Concrete Sidewalk	SF	960	\$ 25.00	\$ 24,000.00
120-1	Excavation, Embankment, Borrow & Grading	LS	1	\$ 25,000.00	\$ 25,000.00
160-4 (8")	Stabilized Subbase (8" Thick) LBR 70 (Sidewalk)	SY	339	\$ 25.00	\$ 8,475.00
160-4 (12")	Stabilized Sub Base (12") LBR 70 (Roadway)	SY	1,200	\$ 32.00	\$ 38,400.00
285-709	Optional Base Group 9 (10" Limerock) LBR 100 (Roadway)	SY	1,162	\$ 34.00	\$ 39,508.00
327-70-12	Milling Existing Asphalt Pavement (1-1/2" Avg. Depth)	SY	807	\$ 14.85	\$ 11,983.95
6.0	Milling Existing Asphalt Pavement	SY	498	\$ 21.75	\$ 10,831.50
331-72-20	Type S-I Asphalt Concrete (2")	SY	1,125	\$ 21.00	\$ 23,625.00
333-1-29	Type S-III Asphalt Concrete (1-1/2") (Milled Area)	SY	807	\$ 21.50	\$ 17,350.50
333-1-39	Type S-III Asphalt Concrete (1-1/2")	SY	1,125	\$ 18.75	\$ 21,093.75
14.0	Asphalt Pavement	SY	480	\$ 33.00	\$ 15,840.00
339-1	Miscellaneous Asphalt Pavement	TN	5	\$ 250.00	\$ 1,250.00
9.0	8'-2" Concrete Sidewalk (9.25' X 120')	SF	1,110	\$ 48.00	\$ 53,280.00
10.0	1'-0" Curb (2.08' X 120')	SF	250	\$ 117.50	\$ 29,375.00
17.0	Approach Slabs and Sidewalks	SF	600	\$ 105.00	\$ 63,000.00

Name of Bidder:_____ Thomas Marine Construction, Inc

				 		
18.0	Cast-In-Place Concrete Beam	LF	120	\$ 278.00	\$	33,360.00
19.0	Abutment Modifications (Both End Bents)	LS	1	\$ 10,200.00	\$	10,200.00
15.0	Inject and Seal Cracks	LF	36	\$ 176.50	\$	6,354.00
8.0	Bridge Deck Expansion Joints	LF	228	\$ 55.00	\$	12,540.00
522-1	Concrete Sidewalk (4" thick) (Fibermesh)	SY	227	\$ 125.00	\$	28,375.00
16.0	Guardrail Replacement	LS	1	\$ 30,000.00	\$	30,000.00
11.0	Concrete Traffic Railing-Bridge, 32" Vertical Face	LF	320	\$ 250.00	\$	80,000.00
570-1-2	Performance Turf (Sodding)	SY	1,182	\$ 7.50	\$	8,865.00
700-1-50	Single Post Sign (Relocate)	AS	4	\$ 115.00	\$	460.00
710-11- 121	Painted Pavement Markings, White, Solid, 6" (2 Coats)	LF	1,178	\$ 1.50	\$	1,767.00
710-11- 123	Painted Pavement Markings, White, Solid, 12" (2 Coats)	LF	161	\$ 3.00	\$	483.00
710-11- 125	Painted Pavement Markings, White, Solid, 24" (2 Coats)	LF	46	\$ 5.75	\$	264.50
710-11- 221	Painted Pavement Markings, Yellow, Solid, 6" (2 Coats)	LF	1,264	\$ 1.50	\$	1,896.00
1080-15	Utility Fixtures (Adjust/Modify) (Valve & MH Rim)	EA	5	\$ 1,200.00	\$	6,000.00
U-1	Rock Excavation	CY	10	\$ 210.00	\$	2,100.00
U-2	Imported Fill	CY	10	\$ 210.00	\$	2,100.00
U-3*	8" PVC C900/C905 DR18 Water Main	LF	115	\$ 131.25	\$	15,093.75
U-4*	12" PVC C900/C905 DR18 Water Main	LF	100	\$ 210.00	\$	21,000.00
U-5*	4" PVC C900/C905 DR18 Low Pressure Sewer Main	LF	64	\$ 105.00	\$	6,720.00
U-6*	6" PVC C900/C905 DR18 Sewer Force Main	LF	84	\$ 120.75	\$	10,143.00
U-7*	12" DIP, Class 150, Flanged Watermain	LF	130	\$ 1,155.00	\$	150,150.00
U-9	8" DIP Pipe Removal and Disposal (Water Main)	LF	130	\$ 52.50	\$	6,825.00
U-10	8" PVC Pipe Removal and Disposal (Water Main)	LF	120	\$ 52.50	\$	6,300.00
U-12	4" PVC Pipe Removal and Disposal (LP Sewer Main)	LF	61	\$ 52.50	\$	3,202.50
U-12	4" PVC Pipe Removal and Disposal (LP Sewer Main)	LF	61	\$ 52.50	\$	3,202.50

Name of Bidder:_

Thomas Marine Construction, Inc

	\$ 1,139,775.95				
21.0	Maintenance Cleaning	LS	1	\$ 5,875.00	\$ 5,875.00
12.0	Bullet Rail, Double Rail	LF	160	\$ 85.50	\$ 13,680.00
7.0	Miscellaneous Bridge Repairs (Spalls)	LS	1	\$ 7,100.00	\$ 7,100.00
TS-23	CCPW Surveying & As-Built Drawings	LS	1	\$ 11,500.00	\$ 11,500.00
13.0	Waterproofing Membrane	SY	480	\$ 38.00	\$ 18,240.00
U-25	Utilities As-Builts & Record Drawings	LS	1	\$ 1,925.00	\$ 1,925.00
U-21	Tie Back Assembly for 8" pipe	EA	2	\$ 4,410.00	\$ 8,820.00
U-20	Locator Balls & Marker Tape, Water Main	EA	14	\$ 131.25	\$ 1,837.50
20.0	Utility Hangers	EA	10	\$ 1,785.00	\$ 17,850.00
U-24	Utilities Surveying	LS	1	\$ 1,925.00	\$ 1,925.00
U-23	Testing/Sampling Per FDEP	LS	1	\$ 9,240.00	\$ 9,240.00
U-19	Automatic Air Release Assembly	EA	2	\$ 8,715.00	\$ 17,430.00
U-18	Ductile Iron Fittings	EA	1,518	\$ 31.50	\$ 47,817.00
U-17	Line Stopping Plug	AS	2	\$ 42,000.00	\$ 84,000.00
U-16	6" Plug Valve	LB	1	\$ 4,410.00	\$ 4,410.00
U-15	4" Plug Valve	EA	1	\$ 4,200.00	\$ 4,200.00
U-14	6" PVC Pipe Removal and Disposal (Force Main)	EA	86	\$ 52.50	\$ 4,515.00

*The cost of Temporary Sample Points and Testing is included in Items U-3 through U-7
1.0 Mobilization/Demobilization: The cost for mobilization/demobilization shall be five percent (5%) of the

sub-total project cost.				
SUBTOTAL \$ 1,139,775.95	_ X 5% =	\$	56,988.80	
BRIDGE NO. 0014053 TOTAL	\$ 1,196,764.	75		

Name of Bidder:	Thomas Marine Construction, Inc.	
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BRIDGE NO. 014054 APPLETON BOULEVARD OVER SANTA CRUZ WATERWAY SUMMARY OF PAY ITEMS

BID ITEM	DESCRIPTION	U O	Q T	UNIT PRICE	EXTENDED PRICE
2.0	Maintenance of Traffic	LS	1	\$ 10,000.00	\$ 10,000.00
104-A	Temporary Erosion Control & NPDES Compliance	LS	1	\$ 8,000.00	\$ 8,000.00
104-B	Turbidity Barriers	LS	1	\$ 3,000.00	\$ 3,000.00
3.0	Selective Clearing and Grubbing	LS	1	\$ 12,000.00	\$ 12,000.00
4.0	Removal of Existing Concrete Traffic Barrier	LF	240	\$ 80.00	\$ 19,200.00
5.0	Removal of Existing Concrete Sidewalk	SF	960	\$ 25.00	\$ 24,000.00
120-1	Excavation, Embankment, Borrow & Grading	LS	1	\$ 25,000.00	\$ 25,000.00
160-4 (8")	Stabilized Subbase (8" Thick) LBR 70 (Sidewalk)	SY	431	\$ 25.00	\$ 10,775.00
160-4 (12")	Stabilized Sub Base (12") LBR 70 (Roadway)	SY	878	\$ 32.00	\$ 28,096.00
285-709	Optional Base Group 9 (10" Limerock) LBR 100 (Roadway)	SY	848	\$ 34.00	\$ 28,832.00
327-70-12	Milling Existing Asphalt Pavement (1-1/2" Avg. Depth)	SY	405	\$ 26.75	\$ 10,833.75
6.0	Milling Existing Asphalt Pavement	SY	498	\$ 22.00	\$ 10,956.00
331-72-20	Type S-I Asphalt Concrete (2")	SY	819	\$ 27.00	\$ 22,113.00
333-1-29	Type S-III Asphalt Concrete (1-1/2") (Milled Area)	SY	405	\$ 34.50	\$ 13,972.50
333-1-39	Type S-III Asphalt Concrete (1-1/2")	SY	819	\$ 21.50	\$ 17,608.50
14.0	Asphalt Pavement	SY	480	\$ 33.00	\$ 15,840.00
339-1	Miscellaneous Asphalt Pavement	TN	5	\$ 250.00	\$ 1,250.00
9.0	8'-2" Concrete Sidewalk (9.25' X 120')	SF	1,110	\$ 48.00	\$ 53,280.00
10.0	1'-0" Curb (2.08' X 120')	SF	250	\$ 117.50	\$ 29,375.00
17.0	Approach Slabs and Sidewalks	SF	600	\$ 105.00	\$ 63,000.00
18.0	Cast-In-Place Concrete Beam	LF	120	\$ 278.00	\$ 33,360.00
19.0	Abutment Modifications (Both End Bents)	LS	1	\$ 10,200.00	\$ 10,200.00

Name of Bidder:__

					SUBTOTAL:	\$ 704,919.00
22.0	Flowable Fill	CY	5	\$	1,500.00	\$ 7,500.00
21.0	Maintenance Cleaning	LS	1	\$	5,875.00	\$ 5,875.00
12.0	Bullet Rail, Double Rail	LF	160	\$	85.50	\$ 13,680.00
7.0	Miscellaneous Bridge Repairs (Spalls)	LS	1	\$	7,100.00	\$ 7,100.00
13.0	Waterproofing Membrane	SY	480	\$	38.00	\$ 18,240.00
TS-47	CCPW Surveying & As-Built Drawings	LS	1	\$	12,500.00	\$ 12,500.00
1080-15	Utility Fixtures (Adjust/Modify)(Valve & MH Rim)	EA	5	\$	1,200.00	\$ 6,000.00
710-11- 241	Painted Pavement Markings, Yellow, Skip, 6" (2 Coats)	LF	50	\$	1.15	\$ 57.50
710-11- 221	Painted Pavement Markings, Yellow, Solid, 6" (2 Coats)	LF	1,190	\$	1.50	\$ 1,785.00
710-11- 125	Painted Pavement Markings, White, Solid, 24" (2 Coats)	LF	21	\$	5.75	\$ 120.75
710-11- 123	Painted Pavement Markings, White, Solid, 12" (2 Coats)	LF	69	\$	3.00	\$ 207.00
710-11- 121	Painted Pavement Markings, White, Solid, 6" (2 Coats)	LF	1,208	\$	1.50	\$ 1,812.00
700-1-50	Single Post Sign (Relocate)	AS		\$	115.00	\$ 460.00
570-1-2	Performance Turf (Sodding)	SY	1,52	1 \$	7.50	\$ 11,407.50
11.0	Concrete Traffic Railing-Bridge, 32" Vertical Face	LF	320	\$	250.00	\$ 80,000.00
16.0	Guardrail Replacement	LS	1	\$	30,000.00	\$ 30,000.00
522-1	Concrete Sidewalk (4" thick) (Fibermesh)	SY	296	\$	125.00	\$ 37,000.00
8.0	Bridge Deck Expansion Joints	LF	228	\$	55.00	\$ 12,540.00
15.0	Inject and Seal Cracks	LF	45	\$	176.50	\$ 7,942.50

NOTE: Bridge 014054 does not have utility hangers.

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

SUBTOTAL \$	704,919.00		_ X 5% =	\$	35,245.95	
BRIDGE NO. 01405	4 TOTAL	\$	740,164	.95		
Name of Bidder:	Thomas N	Marine Cor	struction,	Inc.		

BRIDGE NO. 014055 KEYSTONE BOULEVARD OVER PRESIDENT WATERWAY SUMMARY OF PAY ITEMS

BID ITEM	D. 014055 KEYSTONE BOULEVARD OVER PRESID DESCRIPTION	UO M	Q T	UNIT PRICE	 ENDED
2.0	Maintenance of Traffic	LS	1	\$ 10,000.00	\$ 10,000.00
104-A	Temporary Erosion Control & NPDES Compliance	LS	1	\$ 8,000.00	\$ 8,000.00
104-B	Turbidity Barriers	LS	1	\$ 3,000.00	\$ 3,000.00
3.0	Selective Clearing and Grubbing	LS	1	\$ 12,000.00	\$ 12,000.00
4.0	Removal of Existing Concrete Traffic Barrier	LF	240	\$ 80.00	\$ 19,200.00
5.0	Removal of Existing Concrete Sidewalk	SF	960	\$ 25.00	\$ 24,000.00
120-1	Excavation, Embankment, Borrow & Grading	LS	1	\$ 25,000.00	\$ 25,000.00
160-4 (8")	Stabilized Subbase (8" Thick) LBR 70 (Sidewalk)	SY	344	\$ 25.00	\$ 8,600.00
160-4 (12")	Stabilized Sub Base (12") LBR 70 (Roadway)	SY	1,269	\$ 32.00	\$ 40,608.00
285-709	Optional Base Group 9 (10" Limerock) LBR 100 (Roadway)	SY	1,230	\$ 34.00	\$ 41,820.00
327-70-12	Milling Existing Asphalt Pavement (1-1/2" Avg. Depth)	SY	799	\$ 15.00	\$ 11,985.00
6.0	Milling Existing Asphalt Pavement	SY	498	\$ 21.75	\$ 10,831.50
331-72-20	Type S-I Asphalt Concrete (2")	SY	1,190	\$ 20.50	\$ 24,395.00
333-1-29	Type S-III Asphalt Concrete (1-1/2") (Milled Area)	SY	799	\$ 22.00	\$ 17,578.00
333-1-39	Type S-III Asphalt Concrete (1-1/2")	SY	1,190	\$ 18.25	\$ 21,717.50
14.0	Asphalt Pavement	SY	480	\$ 33.00	\$ 15,840.00
339-1	Miscellaneous Asphalt Pavement	TN	5	\$ 250.00	\$ 1,250.00
9.0	8'-2" Concrete Sidewalk (9.25' X 120')	SF	1,110	\$ 48.00	\$ 53,280.00
10.0	1'-0" Curb (2.08' X 120')	SF	250	\$ 117.50	\$ 29,375.00
17.0	Approach Slabs and Sidewalks	SF	600	\$ 105.00	\$ 63,000.00
18.0	Cast-In-Place Concrete Beam	LF	120	\$ 278.00	\$ 33,360.00
19.0	Abutment Modifications (Both End Bents)	LS	1	\$ 10,200.00	\$ 10,200.00
8.0	Bridge Deck Expansion Joints	LF	228	\$ 55.00	\$ 12,540.00
522-1	Concrete Sidewalk (4" thick) (Fibermesh)	SY	235	\$ 125.00	\$ 29,375.00

Name of Bidder:__

16.0	Guardrail Replacement	LS	1	\$ 30,000.00	\$ 30,000.00
11.0	Concrete Traffic Railing-Bridge, 32" Vertical Face	LF	320	\$ 250.00	\$ 80,000.00
570-1-2	Performance Turf (Sodding)	SY	1,165	\$ 7.50	\$ 8,737.50
700-1-50	Single Post Sign (Relocate)	AS	5	\$ 115.00	\$ 575.00
710-11-121	Painted Pavement Markings, White, Solid, 6" (2 Coats)	LF	1,212	\$ 1.50	\$ 1,818.00
710-11-123	Painted Pavement Markings, White, Solid, 12" (2 Coats)	LF	169	\$ 3.00	\$ 507.00
710-11-125	Painted Pavement Markings, White, Solid, 24" (2 Coats)	LF	46	\$ 5.75	\$ 264.50
710-11-221	Painted Pavement Markings, Yellow, Solid, 6" (2 Coats)	LF	1,300	\$ 1.50	\$ 1,950.00
1080-15	Utility Fixtures (Adjust/Modify) (Valve & MH Rim)	EA	4	\$ 1,200.00	\$ 4,800.00
U-1	Rock Excavation	CY	10	\$ 210.00	\$ 2,100.00
U-2	Imported Fill	CY	10	\$ 210.00	\$ 2,100.00
U-3*	8" PVC C900/C905 DR18 Water Main	LF	119	\$ 131.25	\$ 15,618.75
U-4*	12" PVC C900/C905 DR18 Water Main	LF	120	\$ 210.00	\$ 25,200.00
U-5*	4" PVC C900/C905 DR18 Low Pressure Sewer Main	LF	85	\$ 120.75	\$ 10,263.75
U-7*	12" DIP, Class 150, Flanged Watermain	LF	165	\$ 1,155.00	\$ 190,575.00
U-9	8" DIP Pipe Removal and Disposal (Water Main)	LF	165	\$ 52.50	\$ 8,662.50
U-10	8" PVC Pipe Removal and Disposal (Water Main)	LF	125	\$ 52.50	\$ 6,562.50
U-12	4" PVC Pipe Removal and Disposal (LP Sewer Main)	LF	84	\$ 52.50	\$ 4,410.00
U-15	4" Plug Valve	EA	2	\$ 4,200.00	\$ 8,400.00
U-17	Line Stopping Plug	AS	2	\$ 40,425.00	\$ 80,850.00
U-18	Ductile Iron Fittings	EA	1,054	\$ 36.75	\$ 38,734.50
U-19	Automatic Air Release Assembly	EA	2	\$ 8,715.00	\$ 17,430.00
U-23	Testing/Sampling Per FDEP	LS	1	\$ 9,240.00	\$ 9,240.00
U-24	Utilities Surveying	LS	1	\$ 1,925.00	\$ 1,925.00
20.0	Utility Hangers	EA	10	\$ 1,785.00	\$ 17,850.00

Name of Bidder:___

				;	SUBTOTAL:	\$ 1,159,466.50
21.0	Maintenance Cleaning	LS	1	\$	5,875.00	\$ 5,875.00
12.0	Bullet Rail, Double Rail	LF	160	\$	85.50	\$ 13,680.00
7.0	Miscellaneous Bridge Repairs (Spalls)	LS	1	\$	7,100.00	\$ 7,100.00
13.0	Waterproofing Membrane	SY	480	\$	38.00	\$ 18,240.00
TS-72	CCPW Surveying & As-Built Drawings	LS	1	\$	11,500.00	\$ 11,500.00
U-25	Utilities As-Builts & Record Drawings	LS	1	\$	1,925.00	\$ 1,925.00
U-21	Tie Back Assembly for 8" pipe	EA	1	\$	4,305.00	\$ 4,305.00
U-20	Locator Balls & Marker Tape, Water Main	EA	10	\$	131.25	\$ 1,312.50

^{*}The cost of Temporary Sample Points and Testing is included in Items U-3 through U-7

SUBTOTAL \$ 1,159,466.50		x 5% = \$57,973.33
BRIDGE NO. 0014055 TOTAL	\$_	1,217,439.83

Name of Bidder	: Tho	omas Marine (Construction,	Inc.

^{1.0} Mobilization/Demobilization: The cost for mobilization/demobilization shall be five percent (5%) of the sub-total project cost.

BRIDGE NO. 014056 INGRAHAM BOULEVARD OVER PRESIDENT WATERWAY SUMMARY OF PAY ITEMS

BID ITEM	DESCRIPTION	UO M	Q T	UNIT PRICE	EXTENDED PRICE
2.0	Maintenance of Traffic	LS	1	\$ 10,000.00	\$ 10,000.00
104-A	Temporary Erosion Control & NPDES Compliance	LS	1	\$ 8,000.00	\$ 8,000.00
104-B	Turbidity Barriers	LS	1	\$ 3,000.00	\$ 3,000.00
3.0	Selective Clearing and Grubbing	LS	1	\$ 12,000.00	\$ 12,000.00
4.0	Removal of Existing Concrete Traffic Barrier	LF	240	\$ 80.00	\$ 19,200.00
5.0	Removal of Existing Concrete Sidewalk	SF	960	\$ 25.00	\$ 24,000.00
120-1	Excavation, Embankment, Borrow & Grading	LS	1	\$ 25,000.00	\$ 25,000.00
160-4 (8")	Stabilized Subbase (8" Thick) LBR 70 (Sidewalk)	SY	342	\$ 25.00	\$ 8,550.00
160-4 (12")	Stabilized Sub Base (12") LBR 70 (Roadway)	SY	1,266	\$ 32.00	\$ 40,512.00
285-709	Optional Base Group 9 (10" Limerock) LBR 100 (Roadway)	SY	1,226	\$ 34.00	\$ 41,684.00
327-70-12	Milling Existing Asphalt Pavement (1-1/2" Avg. Depth)	SY	821	\$ 13.25	\$ 10,878.25
6.0	Milling Existing Asphalt Pavement	SY	498	\$ 21.75	\$ 10,831.50
331-72-20	Type S-I Asphalt Concrete (2")	SY	1,186	\$ 21.00	\$ 24,906.00
333-1-29	Type S-III Asphalt Concrete (1-1/2") (Milled Area)	SY	821	\$ 21.00	\$ 17,241.00
333-1-39	Type S-III Asphalt Concrete (1-1/2")	SY	1,186	\$ 18.00	\$ 21,348.00
14.0	Asphalt Pavement	SY	480	\$ 33.00	\$ 15,840.00
339-1	Miscellaneous Asphalt Pavement	TN	5	\$ 250.00	\$ 1,250.00
9.0	8'-2" Concrete Sidewalk (9.25' X 120')	SF	1,110	\$ 48.00	\$ 53,280.00
10.0	1'-0" Curb (2.08' X 120')	SF	250	\$ 117.50	\$ 29,375.00
17.0	Approach Slabs and Sidewalks	SF	600	\$ 105.00	\$ 63,000.00
18.0	Cast-In-Place Concrete Beam	LF	120	\$ 278.00	\$ 33,360.00
19.0	Abutment Modifications (Both End Bents)	LS	1	\$ 10,200.00	\$ 10,200.00
8.0	Bridge Deck Expansion Joints	LF	228	\$ 55.00	\$ 12,540.00
522-1	Concrete Sidewalk (4" thick) (Fibermesh)	SY	229	\$ 125.00	\$ 28,625.00

Name of Bidder:_

16.0	Guardrail Replacement	LS	1	\$ 30,000.00	\$ 30,000.00
11.0	Concrete Traffic Railing-Bridge, 32" Vertical Face	LF	320	\$ 250.00	\$ 80,000.00
570-1-2	Performance Turf (Sodding)	SY	1,713	\$ 7.50	\$ 12,847.50
700-1-50	Single Post Sign (Relocate)	AS	5	\$ 115.00	\$ 575.00
710-11-121	Painted Pavement Markings, White, Solid, 6" (2 Coats)	LF	1,177	\$ 1.50	\$ 1,765.50
710-11-123	Painted Pavement Markings, White, Solid, 12" (2 Coats)	LF	171	\$ 3.00	\$ 513.00
710-11-125	Painted Pavement Markings, White, Solid, 24" (2 Coats)	LF	46	\$ 5.75	\$ 264.50
710-11-221	Painted Pavement Markings, Yellow, Solid, 6" (2 Coats)	LF	1,221	\$ 1.50	\$ 1,831.50
710-11-241	Painted Pavement Markings, Yellow, Skip, 6" (2 Coats)	LF	133	\$ 1.50	\$ 199.50
1080-15	Utility Fixtures (Adjust/Modify) (Valve & MH Rim)	EA	8	\$ 1,200.00	\$ 9,600.00
U-1	Rock Excavation	CY	10	\$ 210.00	\$ 2,100.00
U-2	Imported Fill	CY	10	\$ 210.00	\$ 2,100.00
U-4*	12" PVC C900/C905 DR18 Water Main	LF	203	\$ 210.00	\$ 42,630.00
U-5*	4" PVC C900/C905 DR18 Low Pressure Sewer Main	LF	152	\$ 105.00	\$ 15,960.00
U-6*	6" PVC C900/C905 DR18 Sewer Force Main	LF	66	\$ 131.25	\$ 8,662.50
U-7*	12" DIP, Class 150, Flanged Watermain	LF	150	\$ 1,155.00	\$ 173,250.00
U-8*	6" DIP, Class 150, Flanged Watermain	LF	160	\$ 630.00	\$ 100,800.00
U-9	8" DIP Pipe Removal and Disposal (Water Main)	LF	150	\$ 52.50	\$ 7,875.00
U-11	12" PVC Pipe Removal and Disposal (Water Main)	LF	118	\$ 52.50	\$ 6,195.00
U-12	4" PVC Pipe Removal and Disposal (LP Sewer Main)	LF	150	\$ 52.50	\$ 7,875.00
U-13	6" DIP Pipe Removal and Disposal (Force Main)	EA.	160	\$ 52.50	\$ 8,400.00
U-14	6" PVC Pipe Removal and Disposal (Force Main)	EA	64	\$ 52.50	\$ 3,360.00
U-15	4" Plug Valve	EA	2	\$ 4,200.00	\$ 8,400.00
U-16	6" Plug Valve	LB	1	\$ 4,410.00	\$ 4,410.00
U-17	Line Stopping Plug	AS	3	\$ 40,425.00	\$ 121,275.00

SUBTOTAL:						\$ 1,367,466.75
21.0	Maintenance Cleaning	LS	1	\$	5,875.00	\$ 5,875.00
12.0	Bullet Rail, Double Rail	LF	160	\$	85.50	\$ 13,680.00
7.0	Miscellaneous Bridge Repairs (Spalls)	LS	1	\$	7,100.00	\$ 7,100.00
13.0	Waterproofing Membrane	SY	480	\$	38.00	\$ 18,240.00
TS-97	CCPW Surveying & As-Built Drawings	LS	1	\$	11,500.00	\$ 11,500.00
U-25	Utilities As-Builts & Record Drawings	LS	1	\$	1,925.00	\$ 1,925.00
U-22	Tie Back Assembly for 12" pipe	EA	2	\$	4,305.00	\$ 8,610.00
U-20	Locator Balls & Marker Tape, Water Main	EA	16	\$	131.25	\$ 2,100.00
20.0	Utility Hangers	EA	10	\$	1,785.00	\$ 17,850.00
U-24	Utilities Surveying	LS	1	\$	1,925.00	\$ 1,925.00
U-23	Testing/Sampling Per FDEP	LS	1	\$	9,240.00	\$ 9,240.00
U-19	Automatic Air Release Assembly	EA	2	\$	8,715.00	\$ 17,430.00
U-18	Ductile Iron Fittings	EA	2,428	\$	31.50	\$ 76,482.00

*The cost of Temporary Sample Points and Testing is included in Items U-3 through U-8

1.0 Mobilization/Demobilization: The cost for mobilization/demobilization shall be five percent (5%) of the

SUBTOTAL \$ 1,367,466.75 **X** 5% = \$ 68,373.34

SUBTOTAL \$ 1,367,466.75 x 5% = \$ 68,373.34BRIDGE NO. 0014056 TOTAL \$ 1,435,840.09

Name of Biddom	Thomas Marine Construction, Inc.	
Name of Bidder:	monas manne construction, me.	

If notified of the acceptance of this bid form, the undersigned agrees to execute a Contract for the stated compensation in the form as prescribed by the County, within the time constraints outlined in Instructions to Bidders.

The signature below is a guarantee that the Bidder will not withdraw his/her bid for a period of sixty (60) days after the scheduled time for opening the bids.

The undersigned agrees, if awarded this bid, to furnish a Performance and Payment Bond in the amount of 100% of the total project price within fourteen (14) calendar days after notification of award to the Purchasing Division. The undersigned shall be responsible and bear all costs associated to record Performance and Payment Bond with the Charlotte County Clerk of Court Office. Receipt of said recording shall be furnished to the Purchasing Division.

In accordance with section 287.135, Florida Statutes, the undersigned certifies that the company is not on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, and does not have business operations in Cuba or Syria (if applicable) or the Scrutinized Companies that Boycott Israel List, or is not participating in a boycott of Israel.

Enclosed is a cashier's check or bid bond in the amount of \$5% OF BID, which is not less than 5% of the total bid price, as guarantee that the undersigned will enter into a Contract for the work/material as required in this Bid Document. Note: Failure to submit a 5% bid bond will be cause for rejection of bid.

All contract documents (i.e.; performance and payment bond, cashier's check, bid bond) shall be in the name of "Charlotte County".

The undersigned acknown the price bid.	wledges receipt of the following addenda, and the cost, if any, of such	evisions has been included in
Addendum No, [Addendum No, [Dated 1/17/24; Addendum No, Dated; Addendum No. Dated; Addendum No, Dated; Addendum No.	, Dated , Dated
shall, through the signin political subdivision of th costs, including, but no intentional wrongful	REEMENT: Thomas Marine Construction, Inc. (name of fing of this document by an authorized party or agent, indemnify and hold be State of Florida, its officers, agents, employees, and volunteers, from lot limited to, reasonable attorneys' fees, to the extent caused by the misconduct of It's Subcontractors and persons action, Inc. in the performance of this contract.	harmless Charlotte County, a jabilities, damages, losses and
	on, Inc. (name) agrees that the first ten dollars (\$10.00) of composific consideration for this indemnification obligation.	ensation received under this
Type of Organization (Please Check One): Individual Ownership Joint Venture Partnership Corporation	<u>x</u>
Name of Bidding Firm	Thomas Marine Construction, Inc.	
Mailing Address	8999 High Cotton Lane, Fort Myers, FL 33905	
Location Address	8999 High Cotton Lane	
City & State Fort My	ers, FL	ZIP 33905
Telephone: 239-337-000	Fax Number: 239-337-0099 E-mail: keshimp@aol.com	
Signature of person au	thorized to bind the Company:	
Print Name/Title of per	son authorized to bind the Company: Kevin C. Shimp, President	

(This form to be returned)

Date:

1/24/2024

BIDDERS SUBCONTRACTOR LIST SOUTH GULF COVE BRIDGE REHABILITATIONS #1 – 014053, 014054, 014055, AND 014056 BID NO. 2024000135

Will you be employing Subcontractors to perform parts of this project? ✓ YES □ NO
If "Yes", identify each firm below with all requested information. Use additional forms if necessary. The Awarded Contractor shall not change or use subcontractors not identified on this form without prior written approval from Charlotte County. Any request for changes in subcontractors shall be made in writing and approved by the County.

	-	
COMPANY NAME:	Paramount Asphalt & Sealcoating	
COMPANY ADDRESS:	260 20th St NE	
	Naples, FL 34120	
CONTACT PERSON:	Nick Rivenburg	
CONTACT NUMBERS:	OFFICE : 239-348-0777	CELL:
CONTACT EMAIL:	office@paramountsealcoating.com	
WORK TO BE PROVIDED:	Asphalt, Milling, Striping	
COMPANY NAME:	ACME Barricades	
COMPANY ADDRESS:	3960 Canal Street	
	Ft Myers, FL 33916	
CONTACT PERSON:	Danny Benfield	
CONTACT NUMBERS:	OFFICE: 239-338-3372	CELL:
CONTACT EMAIL:	dbenfield@acmebarricades.com	
WORK TO BE PROVIDED:	MOT, Guardrail	
COMPANY NAME:	Denco, Inc	
COMPANY ADDRESS:	4600 Cummins Ct Unit 1	
	Ft Myers, FL 33905	
CONTACT PERSON:	Robert Bubar	
CONTACT NUMBERS:	OFFICE: 239-332-4400	CELL:
CONTACT EMAIL:	bbubar@denco-inc.com	
WORK TO BE PROVIDED:	Utilities	
me of Bidder:	Thomas Marine Construction, Inc (This form to be returned)	

BID NO. 2024000135

COMPANY NAME:			
COMPANY ADDRESS:			
CONTACT PERSON:			
CONTACT NUMBERS:	OFFICE:		CELL:
CONTACT EMAIL:			
WORK TO BE PROVIDED:			
COMPANY NAME:			
COMPANY ADDRESS:			
CONTACT PERSON:			
CONTACT NUMBERS:	OFFICE:		CELL:
CONTACT EMAIL:			
WORK TO BE PROVIDED:			
COMPANY NAME:			
COMPANY ADDRESS:			
CONTACT PERSON:			
CONTACT NUMBERS:	OFFICE:		CELL:
CONTACT EMAIL:			
WORK TO BE PROVIDED:			
ma of Biddow Thomas N	Marine Construction, Inc	C.	
ne or bluder.	(Th	nis form to be returned)	

DRUG FREE WORKPLACE FORM SOUTH GULF COVE BRIDGE REHABILITATIONS #1 – 014053, 014054, 014055, AND 014056 BID NO. 2024000135

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that Thomas Marine Construction, Inc. (name of business) does:

- 1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5. Impose a sanction on or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- 6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Signature
Dated

1/24/2024

Name of Bidder: Thomas Marine Construction, Inc.

(This form to be returned)

REFERENCES: SOUTH GULF COVE BRIDGE REHABILITATIONS #1 - 014053, 014054, 014055, AND 014056

Contractor shall submit a minimum of three (3) recent (within the past five (5) years) references of projects of similar size and scope. Each reference shall include a project description, project location, name and phone number of a contact person, total project amount, and completion date. The County reserves the right to contact references.

1. Project Owner / Company: Village of Estero/ Sandy Lar	ne Bridge Rehab
Name of Contact Person: Bob Franceschini	Telephone #239-319-2821
Address: 9401 Corkscrew Palms Circle #101	
City & State: Estero, FL	Zip Code: 33928
Project Description: Restore Spall Areas, Flowable Fill, I	
Total Project Amount: \$ <u>349,851.00</u>	Completion Date: March 2022
Project Owner / Company: City of Sarasota	
	Telephone #941-329-6138
Address: 1761 12th St	
City & State: Sarasota, FL	Zip Code: 34236
Project Description: Various Bridge Repairs around the (
Total Project Amount: \$ <u>423,115.00</u>	Completion Date: April 2020
3. Project Owner / Company: Desoto County	
Name of Contact Person: Michael Giardullo	Telephone # 941-916-8073
Address: 201 E Oak St	
City & State: Arcadia, FL	Zip Code: 34266
Project Description: Full Bridge Replacement	
Total Project Amount: \$ <u>1,152,537.00</u>	Completion Date: September 2021
4. Project Owner / Company:	
Name of Contact Person:	Telephone #
Address:	
City & State:	
Project Description:	
Fotal Project Amount: \$ C	Completion Date:
Name of Bidder: Thomas Marine Construction, Inc	<u> </u>

(This form to be returned)

BID BOND

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

Hartford, Connecticut 06183

KNOW ALL MEN BY THESE PRESENTS, that we Thomas Marine Construction, Inc., 8999 High Cotton Lane, Fort Myers, FL 33905

as Principal, hereinafter called the Principal, and Travelers Casualty and Surety Company of America

a corporation duly organized under the laws of the State of Connecticut as Surety, hereinafter called the Surety, are held and firmly bound unto Charlotte County, 18500 Murdock Circle, Port Charlotte, FL 33948

as Obligee, hereinafter called the Obligee, in the sum of 5% of the attached bid Dollars (\$5%), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for South Gulf Cove Bridge Rehabilitations #1 - 014053, 014054, 014055, AND 014056 BID NO. 2024000135

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 17th day of January, 2024.

Thomas Marine Construction, Inc.
(Principal)

President (Title)

Travelers Casualty and Surety Company of America (Surety) (Seal)

Patti Zuk, Attorney-In-Fact (Title)



Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Patti Zuk of GRAND RAPIDS , Michigan , their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.

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State of Connecticut

City of Hartford ss.

By: Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



Anna B. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Senior Vice President, any Assistant Vice President, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 17th day of January

, 2024







Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



RON DESANTIS GOVERNOR

605 Suwannee Street Tallahassee, FL 32399-0450 JARED W. PERDUE, P.E. **SECRETARY**

March 30,2023

THOMAS MARINE CONSTRUCTION, INC. 8999 HIGH COTTON LANE FT. MYERS, FLORIDA 33905

RE: CERTIFICATE OF QUALIFICATION

The Department of Transportation has qualified your company for the type of work indicated below.

FDOT APPROVED WORK CLASSES:

BASCULE BRIDGE REHABILITATION, BRIDGE PAINTING, DRAINAGE, GRADING, INTERMEDIATE BRIDGES, MINOR BRIDGES, R&R INTERMEDIATE BRIDGES ("R&R" IS REPAIR AND REHABILITATE), R&R MAJOR BRIDGE - BRIDGES OF CONVENTIONAL CONSTRUCTION WHICH ARE OVER A WATER OPENING OF 1,000 FEET OR MORE, R&R MINOR BRIDGES, SIDEWALK, STEEL SHEET PILING, COFFER DAMS.

Unless notified otherwise, this Certificate of Qualification will expire 6/30/2024.

In accordance with Section 337.14(4), Florida Statutes, changes to Ability Factor or Maximum Capacity Rating will not take effect until after the expiration of the current certificate of prequalification (if applicable).

In accordance with Section 337.14(1), Florida Statutes, an application for qualification must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If the company's maximum capacity has been revised, it may be accessed by logging into the Contractor Prequalification Application System via the following link:

HTTPS://fdotwp1.dot.state.fl.us/ContractorPreQualification

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

The company may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing the most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that the company has performed such work.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

James E. Taylor A. James E. Taylor II, Prequalification Supervisor

Contracts Administration Office

JTII:cq

Improve Safety, Enhance Mobility, Inspire Innovation www.fdot.gov

Melanie S. Griffin, Secretary



STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

SHIMP, KEVIN CARL

THOMAS MARINE CONSTRUCTION INC 14841 CALEB DRIVE FORT MYERS FL 33908

LICENSE NUMBER: CGC1515445

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com



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STATE OF FLORIDA

BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE PROVISIONS OF CHAPTER 471, FLORIDA STATUTES



LICENSE NUMBER: PE57594

EXPIRATION DATE: FEBRUARY 28, 2025

Always verify licenses online at MyFloridaLicense.com



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Department of State / Division of Corporations / Search Records / Search by FEI/EIN Number /

Detail by FEI/EIN Number

Florida Profit Corporation
THOMAS MARINE CONSTRUCTION, INC.

Filing Information

Document Number

F68794

FEI/EIN Number

59-2163377

Date Filed

02/25/1982

State

FL

Status

ACTIVE

Principal Address

8999 HIGH COTTON LANE FT. MYERS, FL 33905

Changed: 04/16/1986

Mailing Address

8999 HIGH COTTON LANE FT. MYERS, FL 33905

Changed: 04/16/1986

Registered Agent Name & Address

SHIMP, KEVIN C

8999 HIGH COTTON LANE FT MYERS, FL 33905

Name Changed: 01/02/2008

Address Changed: 03/03/1989

Officer/Director Detail
Name & Address

Title President

SHIMP, KEVIN C 8999 HIGH COTTON LN FORT MYERS, FL 33905

Title VP

STENEK, FRANK 300 IONIA AVENUE, NW GRAND RAPIDS, MI 49503

Title S

SOLICH, LINDA 8999 HIGH COTTON LANE FORT MYERS, FL 33905

Title Treasurer

STEFFEN, TODD 300 IONIA AVENUE, NW GRAND RAPIDS, MI 49503

Title VP

Mabee, Mark D 8999 HIGH COTTON LANE FT. MYERS, FL 33905

Annual Reports

Report Year	Filed Date
2022	01/29/2022
2023	01/04/2023
2024	01/04/2024

Document Images

01/04/2024 ANNUAL REPORT	View image in PDF format
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01/04/2017 ANNUAL REPORT	View image in PDF format
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04/28/2000 ANNUAL REPORT	View image in PDF format
05/06/1999 ANNUAL REPORT	View image in PDF format
05/01/1998 ANNUAL REPORT	View image in PDF format
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