Bid Form Project Name Bid #: 2024026 Bid Opening Date and Time: December 27, 2023 2:00 P.M. Bid Opening Location: Purchasing Division 1800 27th Street Vero Beach, FL 32960 The following addenda are hereby acknowledged: Addendum Number Date 12/21/23

In accordance with all terms, conditions, specifications, and requirements, the Bidder offers the following:

Item	Description				
	2 companie	Unit Price	Unit	Quantity	Total
1a	Mobilization and Demobilization	\$19,000.00	LS	1	\$ 19,000,00
2	North Dune Crossover – Construction	\$57,000.00	LS	1	\$57,000,00
3	Middle Dune Crossover – Construction	\$53,248,0	LS	1	\$53,248 00
4a	Segment of South Dune Crossover – Demolition	\$17,062.00	LS	1	\$ 17,042.00
4b	Segment of South Dune Crossover – Construction	\$29,000.00	LS	1	\$ 28,000. =
5	Site Restoration	\$ 10,000.00	LS	1	\$ 10,000. 00
		Total Bid	Price	\$ 184	310.00

One Hundred Eighty Four Thousand Three Hundred Ten Dollars and Zero Cents.

Total Bid Price in Words

Alternate Bid Items	Unit Price	Unit	Quantity	Total Price
Remove, Dispose, Provide and Install Existing Deck Boards with New 2"x6" Deck Board	\$ 105.00	LF	480	\$ 50,400. 4
Remove, Dispose Provide and Install Existing Stringer Boards with New 2"x10" Stringer Boards	\$ 185.00	LF	210	\$38.850. ~
Remove, Dispose Provide and Install Existing Pile Cap Boards with New 2"x12" Pile Cap Boards	\$260. 5	LF	24	\$6,240.00
Replace Existing 20-foot long 6-inch Square Pile with New 6-inch Square Pile including disposal (Removal and Installation already paid under Items 4a and 4b, above)	\$ 500.00	EA	4	\$ 2,000. =
	Sum of	Alterna	tes \$ 97	490 0

Owner may elect to award all alternate bid items, some of the alternate bid items, or no alternate bid items.

The undersigned hereby certifies that they have read and understand the contents of this solicitation and agree to furnish at the prices shown any or all of the items above, subject to all instructions, conditions, specifications, and attachments hereto. Failure to have read all the provisions of this solicitation shall not be cause to alter any resulting contract or request additional compensation. Company Name: Southeastern Warine Group Inc. Company Address: 4495 815 5t. City, State Vero Blach FL Zip Code 32967 Telephone 321) 890.7645 Fax: E-mail: reggy@Southeasternmarinegroup.com Business Tax Receipt Number: 5418 FEIN Number: 84-1776786 Authorized Signature: Date: 12/19/23			
The undersigned hereby certifies that they have read and understand the contents of this solicitation and agree to furnish at the prices shown any or all of the items above, subject to all instructions, conditions, specifications, and attachments hereto. Failure to have read all the provisions of this solicitation shall not be cause to alter any resulting contract or request additional compensation. Company Name: Southeastern Warine Group Inc. Company Address: 4495 815 5t. City, State Vero Beach From Zip Code 32967 Telephone: 321) 890.7645 Fax:	Attach the following documents to this bid form:		
The undersigned hereby certifies that they have read and understand the contents of this solicitation and agree to furnish at the prices shown any or all of the items above, subject to all instructions, conditions, specifications, and attachments hereto. Failure to have read all the provisions of this solicitation shall not be cause to alter any resulting contract or request additional compensation. Company Name: Southeastern Warine Group, Inc. Company Address: 4495 81st st. City, State Vero Beach, FL Zip Code 32967 Telephone: 321) 890.7645 Fax: E-mail: reggy@Southeasternmarinegroup.com Business Tax Receipt Number: 5418 FEIN Number: 94-1776786 Authorized Signature: Date: 1219/23			
Company Name: Southeastern Warine Group, Inc. Company Address: 4495 81 St. City, State Vero Beach FL Zip Code 32967 Telephone: 321) 890.7645 E-mail: reggy@Southeasternmarinegroup.com Business Tax Receipt Number: 5418 Authorized Signature: Date: 1219123	✓ Specimen Insurance Certificate		
Company Address: 4495 815 St. City, State Vero Beach FL Zip Code 32967 Telephone: 321) 890.7645 E-mail: reggy@Southeasternmarinegroup.com Business Tax Receipt Number: 5418 Authorized Signature: Date: 1219123	conditions, specifications, and attachments hereto. Fai solicitation shall not be cause to alter any resulting contri	the items above, subject to all in ilure to have read all the provisi ract or request additional compen	nstructions,
City, State Vero Beach FL Zip Code 32967 Telephone: (321) 890.7645 E-mail: <u>reggy@Southeasternmarinegroup.com</u> Business Tax Receipt Number: 5418 Authorized Signature: Date: 12419123	Company Name: Southeastern Marine	Group, Inc.	
Telephone. (321) 890.7645 E-mail: <u>Veggy@Southeasternmarinegroup.com</u> Business Tax Receipt Number: 5418 Authorized Signature: Date: 12419123	Company Address: 4495 81st St.		
Telephone. (321) 890.7645 E-mail: <u>reggy@Southeasternmarinegroup.com</u> Business Tax Receipt Number: 5418 FEIN Number: 84-1776786 Authorized Signature:	City, State Vero Beach FL	Zip Code 329	e7
Business Tax Receipt Number: 5418 FEIN Number: 84-1776786 Authorized Signature: Date: 12/19/23	Telephone (321) 890.7645		
Authorized Signature: Date: 12/19/23	E-mail: <u>reggy@southeasternmarinegroup.co</u>	om	
Date: Triting	Business Tax Receipt Number: 5418	_ FEIN Number: <u>84</u> -17	76786
	Authorized Signature:	Date: 12/19/2	3
	Name: Keggy W. King (Type / Printed)		

	Bid Form	
Project Name		
Bid #:	2024026	
Bid Opening Date and Time:	December 27, 2023	2:00 P.M.
Bid Opening Location:	Purchasing Division 1800 27 th Street Vero Beach, FL 32960	
The following addenda are hereby acknowledged	:	
Addendum Number 1	Date 12-21-2023	

In accordance with all terms, conditions, specifications, and requirements, the Bidder offers the following:

Item	Description	Unit Price	Unit	Quantity	Total
1a	Mobilization and Demobilization	\$	LS	1	\$ 10,000
2	North Dune Crossover – Construction	\$	LS	1	\$ 55,600
3	Middle Dune Crossover – Construction	\$	LS	1	\$ 61,000
4a	Segment of South Dune Crossover – Demolition	\$	LS	1	\$
4b	Segment of South Dune Crossover – Construction	\$	LS	1	\$26,400
5	Site Restoration	\$	LS	1	\$20,000
		Total Bi	d Price	\$ 181	,000

One hundred eighty-one thousand dollars
Total Bid Price in Words

Alternate Bid Items	Unit Price	Unit	Quantity	Total	Price
Remove, Dispose, Provide and Install Existing Deck Boards with New 2"x6" Deck Board	\$ 15	LF	480		200
Remove, Dispose Provide and Install Existing Stringer Boards with New 2"x10" Stringer Boards	\$ 28	LF	210	\$ 5	880
Remove, Dispose Provide and Install Existing Pile Cap Boards with New 2"x12" Pile Cap Boards	\$ 35	LF	24	\$,	340
Replace Existing 20-foot long 6-inch Square Pile with New 6-inch Square Pile including disposal (Removal and Installation already paid under Items 4a and 4b, above)	\$ 600	EA	4	\$ 2	400
	Sum o	f Alterna	ites \$	23,	\$80 *Mathemat
Attach the following documents to this bid form: A Proposed Schedule W W-9 Specimen Insurance Certificate The undersigned hereby certifies that they have and agree to furnish at the prices shown any occupitions, specifications, and attachments because the specifications, and attachments because the specifications and attachments because the specifications.	r all of the it	ems abo	ve. subject	to all in	structions
conditions, specifications, and attachments her solicitation shall not be cause to alter any resulti Company Name: ISland Harbor Cus	ng contract or	request	read all the additional (provisi compens	ons of this sation.
Company Address: 8800 US Hwy 1,					
City, State <u>Sebastian</u> FL			Zip Code _	3295	8
Telephone: 77 2-918-8161	Fax:	N/P	t		
E-mail: <u>admin</u> @rwconst.com				V-1	
Business Tax Receipt Number: 23120		FEIN N	Number: 8	3-228	9484
Authorized Signature:	2		_ Date: <u>12</u>	-14-21	23
Name: Brian Neu (Type / Printed)		Title:	owne	r	