

**C2: BID SCHEDULE SUMMARY**  
**City of Marco Island – Annual Resurfacing**  
**ITB# 2026-005**

| <b>Project Name: 2026-005 Annual Resurfacing</b>   |  |      |       |  |                     |
|--|--|------|-------|--|---------------------|
| <b>QUOTE DUE: MARCH 10, 2026 BY 2:00 P.M. EST</b>  |  |      |       |  |                     |
| Requested By: City of Marco Island, Public Works   |  |      |       | ITB Date:                              |                     |
| <b>CONTRACTORS SUBMITTING A QUOTE, MUST FILL IN THE INFORMATION BELOW.</b>   |  |      |       |  |                     |
| Contractor Name: <u>OHLA Usa, Inc.</u>   |  |      |       | Quote Submission Date: <u>03-10-26</u> |                     |
| Contact: <u>Jared Moore</u>  |  |      |       |  |                     |
| <small>Print Name - Contractor representative w/authority to submit quote</small>  |  |      |       |  |                     |
| Email: <u>jared.moore@ohla-usa.com</u>   |  |      |       | Phone No. <u>786-418-3547</u>          |                     |
| Manual Signature: _____  |  |      |       |  |                     |
| * Having carefully examined the Contract Documents, the Contractor proposes to furnish the following, which meet these project specifications. The contractor must bid on every item. The total base bid price will be used to determine the low bidder. |  |      |       |  |                     |
| Item Number  | Item Description   | Unit | Qty   | Unit Price                             | Total Price         |
| 101-1  | Mobilization   | LS   | 1     | 38,303.00                              | 38,303.00           |
| 102-1  | Maintenance of Traffic   | LS   | 1     | 20,137.58                              | 20,137.58           |
| 104-2  | Prevention, Control, and Abatement of Water Pollution  | LS   | 1     | 1.15                                   | 1.15                |
| 327-1  | 2" Edge Milling of Asphalt Pavement (3' Width)   | SY   | 7,038 | 8.38                                   | 58,978.44           |
| 334-1  | Superpave Asphaltic Concrete (Type SP-12.5)*   | TN   | 2,700 | 140.19                                 | 378,513.00          |
| 425-5  | Manhole and Valve Cover Adjustments  | EA   | 34    | 401.87                                 | 13,663.58           |
| 710-1  | Temporary Painted Pavement Markings  | LS   | 1     | 7,441.53                               | 7,441.53            |
| 711-3  | 6" Double Yellow C/L   | LF   | 710   | 4.59                                   | 3,258.90            |
| 711-4  | Pavement Markings (Stop Bars, crosswalks, Bike lanes, Symbols, etc.) and RPMs for Fire Hydrants and Lane dividers. | LS   | 1     | 3,519.25                               | 3,519.25            |
| <b>SUB-TOTAL</b>   |  |      |       |  | <b>\$523,816.43</b> |
| <b>OWNER'S CONTINGENCY</b>   |  |      |       |  | <b>\$ 30,000.00</b> |
| <b>TOTAL</b>   |  |      |       |  | <b>553,816.43</b>   |

\* Work considered contingency will be requested by the Owner. The contractor must submit a detailed cost proposal for contingency work, and the Owner must approve in writing prior to the Contractor ordering materials or starting any work related to contingency.

**CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL**

Pricing shall be inclusive of all labor, equipment, supplies, overhead, profit, material, and any other incidental costs required to perform and complete all work as specified in the Contract Documents. The Excel document contains formulas for convenience; however, the Contractor must verify that all pricing and calculations are CORRECT. The City of Marco Island is not responsible for errors in formulas or the unit prices and extended amounts; the unit prices will prevail, and the corrected extension(s) and total(s) will be considered the price. calculations contained within Excel document(s). REMINDER: If there is a discrepancy between a subtotal or total amount and the unit prices and extended amounts, the unit prices will prevail, and the corrected extension(s) and total(s) will be considered the price.

**THIS IS A LUMP SUM BID INCLUSIVE OF ALL ITEMS IN THE CONTRACT DOCUMENTS. ITEMS NOT**

Written Amount (GRAND TOTAL BID PRICE) Five Hundred Fifty Three Thousand Eight Hundred Sixteen Dollars and Fourty Three Cents  
 Authorized Signature: \_\_\_\_\_ Date 3 / 10 /2026  
 Company Name: OHLA USA, Inc.