

C2: BID SCHEDULE SUMMARY
Sand Hill Street Shared Use Path
ITB# 2025-017

Project Name: 2025-017 Sand Hill St. Shared Use Path

QUOTE DUE: BY 2:00 P.M. EST

Requested By: City of Marco Island, Public Works

ITB Date: 8/13/2025

CONTRACTORS SUBMITTING A QUOTE, MUST FILL IN THE INFORMATION BELOW.

Contractor Name: Infinite Construction, LLC

Quote Submission Date: 8.12.2025

Contact: Paulius Kirilinas

Print Name - Contractor representative w/authority to submit quote

Email: pkirilinas@inficonst.com

Phone No.: 239-826-1268

Signature: *P. Kirilinas*

* 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	Item Description	Unit	Qty	Unit Price	Total Price
SHARED USE PATH					
1	MOBILIZATION	LS	1	\$ 33,675.00	\$ 33,675.00
2	CONSTRUCTION SURVEYING AND LAYOUT	LS	1	\$ 7,000.00	\$ 7,000.00
3	MAINTENANCE OF TRAFFIC	LS	1	\$ 10,640.00	\$ 10,640.00
4	PRECONSTRUCTION VIDEO	LS	1	\$ 2,000.00	\$ 2,000.00
5	EROSION CONTROL	LS	1	\$ 3,260.00	\$ 3,260.00
6	CLEARING AND GRUBBING	LS	1	\$ 8,500.00	\$ 8,500.00
7	REMOVAL OF CONCRETE PAVEMENT	SY	1,187	\$ 32.25	\$ 38,280.75
8	REMOVAL OF BRICK PAVERS	SY	82	\$ 81.60	\$ 6,691.20
9	MAILBOX (RELOCATE)	EA	4	\$ 326.00	\$ 1,304.00
10	CLASS I CONCRETE (DRIVEWAYS)(6" THICK)	SY	191	\$ 243.50	\$ 46,508.50
11	MODIFIED TYPE D CURB	LF	42	\$ 127.04	\$ 5,335.68
12	RESET BRICK PAVERS	SY	277	\$ 61.02	\$ 16,902.54
13	MITERED END SECTION (12" CPP)	EA	3	\$ 1,235.15	\$ 3,705.45
14	MITERED END SECTION (15" CPP)	EA	2	\$ 1,797.04	\$ 3,594.08
15	INLETS (DITCH BOTTOM TYPE C)($<10'$)	EA	2	\$ 3,380.00	\$ 6,760.00
16	PIPE CULVERT (12" CPP)	LF	35	\$ 129.78	\$ 4,542.30
17	PIPE CULVERT (15" CPP)	LF	50	\$ 179.08	\$ 8,954.00
18	CONCRETE PIPE COLLAR (12" CPP)	EA	3	\$ 1,160.91	\$ 3,482.73
19	CONCRETE SHARED USE PATH/SIDEWALK, 6" THICK	SY	2,025	\$ 109.50	\$ 221,737.50
20	DETECTABLE WARNING STRIPS	SF	172	\$ 44.59	\$ 7,669.48
21	SODDING	SY	2,840	\$ 15.19	\$ 43,139.60
22	SINGLE POST SIGN	AS	16	\$ 942.94	\$ 15,087.04
23	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	1	\$ 475.00	\$ 475.00
24	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	1	\$ 375.00	\$ 375.00
25	THERMOPLASTIC (STANDARD)(WHITE)(SOLID)(12")	LF	242	\$ 10.67	\$ 2,582.14
26	THERMOPLASTIC (STANDARD)(WHITE)(SOLID)(24")	LF	210	\$ 21.25	\$ 4,462.50
27	UTILITY ADJUSTMENT	LS	1	\$ 100.00	\$ 100.00
28	IRRIGATION REPAIR AND ADJUSTMENT	LS	1	\$ 2,934.00	\$ 2,934.00
29	SOLAR POWERED CROSS WALK FLASHING BEACON W/POLE	LS	2	\$ 6,000.00	\$ 12,000.00
				SUB-TOTAL	\$ 521,698.49
SWALES					
30	EXFILTRATION SWALES	LF	414	\$ 47.09	\$ 19,495.26
31	SWALE GRADING	LS	1	\$ 23,410.00	\$ 23,410.00
				SUB-TOTAL	\$ 42,905.26
				OWNER'S CONTINGENCY	\$ 40,000.00
				TOTAL	\$ 604,603.75

* 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 SPECIFICALLY LISTED ABOVE

Written Amount (GRAND TOTAL BID PRICE): Six Hundred Four Thousand Six Hundred Three Dollars and Seventy Five Cents

Authorized Signature: *P. Kirilinas*
 Company Name: Infinite Construction, LLC

Date: 8/12/2025