

A. PUBLIC NOTICE/ LEGAL ADVERTISEMENT

PUBLIC NOTICE
MARCO ISLAND, FLORIDA
INVITATION TO BID

Asphalt Inlay Paving Repairs
ITB# 2026-001

Sealed bid proposals will be received by the City Clerk, City of Marco Island, 50 Bald Eagle Drive, Marco Island, Florida 34145, until 2:00 PM (EST) on November 12, 2025. A non-mandatory site visit will take place on October 15, 2025, at 10:00 a.m. at the Public Works Administration Conference Room, 1310 San Marco Road, Marco Island, FL 34145.

GENERAL DESCRIPTION – PLEASE REFER TO PROJECT PLANS AND SPECIFICATIONS FOR DETAILED REQUIREMENTS

The work includes the furnishing of labor, materials, equipment, and incidentals necessary for asphalt pavement repairs at manholes and dips where settlement or localized surface distress has occurred, including milling and asphalt inlay.

The proposed work shall be in accordance with the current edition of the Florida Department of Transportation Standard Specifications for Road and Bridge Construction.

Respondent is hereby notified that Section 287.05701, Florida Statutes, requires that the Owner may not request documentation of or consider a vendor's social, political, or ideological interests when determining if the vendor is a responsible vendor.

Information and Bidding Documents can be obtained by downloading from www.demandstar.com. Please direct questions to Stephen DiSantis, Purchasing and Risk Manager at: sdisantis@cityofmarcoisland.com; or (239) 389-5011; or 50 Bald Eagle Drive, Marco Island, Florida 34145.

Dated this October 12, 2025.


By: Michael A. McNees, City Manager

Published in Naples Daily News on 10/12/2025

C2: BID SCHEDULE SUMMARY

Asphalt Inlay Paving Repairs

ITB# 2026-001

Project Name: Asphalt Inlay Paving Repairs					
QUOTE DUE: NOVEMBER 12, 2025 - BY 2:00 P.M. EST					
Requested By: <u>City of Marco Island, Public Works</u>				ITB Date: <u>10/12/25</u>	
CONTRACTORS SUBMITTING A QUOTE, MUST FILL IN THE INFORMATION BELOW.					
Contractor Name: <u>Southern Striping Solutions, LLC</u>				Quote Submission Date: <u>11/12/25</u>	
Contact: <u>Eric Kizziar</u> <small>Print Name - Contractor representative w/authority to submit quote</small>					
Email: <u>estimating@collierpave.com</u>				Phone No. <u>239-591-5903</u>	
Signature: 					
<p><small>* 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.</small></p>					
Item	Item Description	Unit	Qty	Unit Price	Total Price
SHARED USE PATH					
1	MOBILIZATION	LS	1	\$10,677.50	\$10,677.50 -
2	MAINTENANCE OF TRAFFIC	LS	1	\$4,950.00	\$4,950.00 -
3	BUMP MILLING & TACK COAT	SY	1300	\$15.36	\$19,968.00 -
4	SUPERPAVE ASPHALTIC CONCRETE (TYPE SP-12.5)	TON	170	\$457.78	\$77,822.60 -
SUB-TOTAL					\$113,408.10
OWNER'S CONTINGENCY					\$ 20,000.00
TOTAL					\$133,408.10

* 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): One Hundred Thirty-Three Thousand Four Hundred Eight and 10/100 Dollars

Authorized Signature:  Date 11 / 12 /2025

Company Name: Southern Striping Solutions, LLC

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

Written Amount (GRAND TOTAL BID PRICE): One Hundred Thirty-Three Thousand Four Hundred Eight and 10/100 Dollars

Authorized Signature:  Date 11 / 12 /2025

Typed Name and Title: Daniel Banks, President

Company Name: Southern Striping Solutions, LLC