

Project Name: Intersection Traffic Control and Pedestrian Safety Improvements

Requested By: City of Marco Island, Public Works

ITB Date: 3/12/2026

CONTRACTOR SUBMITTING BID MUST FILL IN THE INFORMATION BELOW.

Contractor Name: Horsepower Electric, Inc.

Quote Submission Date: 4/2/2026

Contact: Michael Martinez

Print Name - Contractor representative w/authority to submit quote

Email: mike@horsepowerelectric.com

Phone No.: 305 345-5370

*** 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.**

Pay Item Number	Item Description	Unit	Qty	Unit Price	Total Price
BASE BID - INTERSECTIONS 1, 2, 3, 4, 5, & 10					
101-1	Mobilization	LS	1	\$ 121,710.00	\$ 121,710.00
102-1	Maintenance of traffic - complete (per intersection)	LS	6	\$ 20,000.00	\$ 120,000.00
632-7-1	Existing signal cable replacement - complete*, Furnish & Install (per intersection)	LS	6	\$ 15,000.00	\$ 90,000.00
660-3-11	Vehicle detection system - microwave, complete* (cabinet improvements) Furnish & Install (per intersection)	LS	6	\$ 13,927.00	\$ 83,562.00
660-3-12	Vehicle detection system - microwave, complete* (site improvements) Furnish and Install (per mast arm)	EA	22	\$ 4,502.00	\$ 99,044.00
663-1-111	Signal priority and preemption system, optical, complete* (cabinet improvements) Furnish and Install (per intersection)	LS	6	\$ 10,000.00	\$ 60,000.00
663-1-112	Signal priority and preemption system, optical, detector, complete* (site improvements) Furnish and Install (per mast arm)	EA	22	\$ 4,000.00	\$ 88,000.00
685-1-14	UPS, Furnish and Install, online/double conversion with cabinet, complete* (per intersection)	LS	6	\$ 13,106.00	\$ 78,636.00
700-11-91	Electronic display sign-blank out sign, complete* (each)	EA	19	\$ 9,000.00	\$ 171,000.00
923-676-104	ATC cabinet with controller, complete*, Furnish & Install, NEMA, size 6,44"-49"W x 27" D (per intersection)	LS	6	\$ 50,000.00	\$ 300,000.00
SUB-TOTAL BASE BID PRICE					\$ 1,211,952.00

ADD OPTION #1 - INTERSECTIONS 6, 7, 8, & 9					
101-1	Mobilization	LS	1	\$ 66,000.00	\$ 66,000.00
102-1	Maintenance of traffic - complete (per intersection)	LS	4	\$ 15,000.00	\$ 60,000.00
632-7-1	Existing signal cable replacement - complete*, Furnish & Install (per intersection)	LS	4	\$ 14,000.00	\$ 56,000.00
660-3-11	Vehicle detection system - microwave, complete* (cabinet improvements) Furnish & Install (per intersection)	LS	3	\$ 13,447.00	\$ 40,341.00
660-3-12	Vehicle detection system - microwave, complete* (site improvements) Furnish and Install (per mast arm)	EA	11	\$ 3,842.00	\$ 42,262.00
663-1-111	Signal priority and preemption system, optical, complete* (cabinet improvements) Furnish and Install (per intersection)	LS	4	\$ 10,000.00	\$ 40,000.00
663-1-112	Signal priority and preemption system, optical, detector, complete* (site improvements) Furnish and Install (per mast arm)	EA	13	\$ 4,000.00	\$ 52,000.00
685-1-14	Ups, Furnish and Install, online/double conversion with cabinet, complete* (per intersection)	LS	4	\$ 13,106.00	\$ 52,424.00
700-11-91	Electronic display sign-blank out sign, complete* (each)	EA	8	\$ 6,500.00	\$ 52,000.00
923-676-104	ATC cabinet with controller, complete*, Furnish & Install, NEMA, size 6,44"-49"W x 27" D (per intersection)	LS	4	\$ 50,000.00	\$ 200,000.00
SUB-TOTAL OPTION #1 BID PRICE					\$ 661,027.00

ADD OPTION #2 - ALL INTERSECTIONS					
685-1-14	ITS CCTV Camera, Furnish & Install, Dome PTZ enclosure-non pressurized, IP High def, complete* (per mast arm)	EA	18	\$ 5,000.00	\$ 90,000.00
SUB-TOTAL OPTION #2 BID PRICE					\$ 90,000.00

* "complete" includes all wiring, brackets, drilling, mounting, fasteners, terminations, connections, etc. for complete installation

Owner's Contingency**

\$30,000

** 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.

TOTAL	\$ 1,992,979.00
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CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL QUANTITIES

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 SHALL BE INCIDENTAL TO CORRESPONDING ITEMS AND INCLUDED IN THE CONTRACT PRICE (TOTAL BID MINUS CONTINGENCY). BIDDERS MUST BE READY TO SUBMIT A DETAILED BID SCHEDULE BREAKDOWN WHEN REQUESTED BY THE CITY, BEFORE OR AFTER THE AWARD OF THE CONTRACT, AND PRIOR TO THE FIRST PAY REQUEST.

Written Amount (BASE BID PRICE): One Million Nine Hundred Ninety-Two Thousand Nine Hundred Seventy-Nine Dollars and zero cents

Authorized Signature: 

Date 4 / 2 /2026

Company Name: Horsepower Electric, inc.