

Project Name: City of Marco Island - Crosswalk Improvements					
BID DUE: December 3, 2025 - BY 2:00 P.M. EST					
Requested By: <u>City of Marco Island, Public Works</u>				ITB Date: _____	
CONTRACTORS SUBMITTING A QUOTE, MUST FILL IN THE INFORMATION BELOW.					
Contractor Name: <u>Infinite Construction, LLC</u>				Quote Submission Date: <u>12/3/2025</u>	
Contact: <u>Paulius Kirilinas</u>				Print Name - Contractor representative w/authority to submit quote	
Email: <u>Paulinas@infiniteconst.com</u>				Phone No.: <u>239-826-1268</u>	
* 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	\$ 10,043.00	\$ 10,043.00
S Heathwood Dr at Andalusia Terrace Crosswalk					
110-4-10	REMOVAL OF EXISTING CONCRETE	SY	72	\$ 39.90	\$ 2,872.80
430-174-112	PIPE CULVERT, ROUND, 12" SD-CORRIGATED HDPE	LF	40	\$ 77.62	\$ 3,104.80
430-982-121	MITERED END SECTION, OPTIONAL ROUND, 12" CD	EA	2	\$ 572.00	\$ 1,144.00
522-2	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	110	\$ 100.67	\$ 11,073.70
527-2	DETECTABLE WARNINGS	SF	60	\$ 35.50	\$ 2,130.00
570-1-2	PERFORMANCE TURF	SY	60	\$ 23.75	\$ 1,425.00
654-2-28	RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL-SOLAR POWERED, COMPLETE ASSEMBLY-BACK TO BACK WITH ACCESSIBLE PEDESTRIAN PUSH BUTTON	AS	2	\$ 9,238.00	\$ 18,476.00
700-1-11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	4	\$ 1,347.50	\$ 5,390.00
711-15-101	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM	0.1	\$ 24.00	\$ 2.40
711-11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK	LF	155	\$ 14.40	\$ 2,232.00
711-11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR CROSSWALK & STOP BAR	LF	70	\$ 25.05	\$ 1,753.50
711-15-201	THERMOPLASTIC, STANDARD, YELLOW, 6"	GM	0.1	\$ 24.00	\$ 2.40
715-4-1	LIGHT POLE COMPLETE (LUMINARE, POLE, FOUNDATION)	EA	2	\$ 8,258.00	\$ 16,516.00
SUB-TOTAL					\$ 66,122.60
Barfield Drive, Renaissance Piedmont Court and Wavescrest Court Crosswalk					
110-4-10	REMOVAL OF EXISTING CONCRETE	SY	43	\$ 39.90	\$ 1,715.70
430-174-112	PIPE CULVERT, ROUND, 12" SD-CORRIGATED HDPE	LF	48	\$ 77.62	\$ 3,725.76
430-982-121	MITERED END SECTION, OPTIONAL ROUND, 12" CD	EA	4	\$ 572.00	\$ 2,288.00
522-2	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	74	\$ 100.67	\$ 7,449.58
527-2	DETECTABLE WARNINGS	SF	32	\$ 35.50	\$ 1,136.00
570-1-2	PERFORMANCE TURF	SY	20	\$ 23.75	\$ 475.00
654-2-28	RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL-SOLAR POWERED, COMPLETE ASSEMBLY-BACK TO BACK WITH ACCESSIBLE PEDESTRIAN PUSH BUTTON	AS	2	\$ 9,238.00	\$ 18,476.00
700-1-11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	4	\$ 1,347.50	\$ 5,390.00
711-15-101	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"	GM	0.1	\$ 24.00	\$ 2.40
711-11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK	LF	60	\$ 14.40	\$ 864.00
711-11-124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR CROSSWALK & STOP BAR	LF	78	\$ 25.05	\$ 1,953.90
711-15-201	THERMOPLASTIC, STANDARD, YELLOW, 6"	GM	0.1	\$ 24.00	\$ 2.40
715-4-1	LIGHT POLE COMPLETE (LUMINARE, POLE, FOUNDATION)	EA	2	\$ 8,258.00	\$ 16,516.00
SUB-TOTAL					\$ 59,994.74
2 CROSSWALKS - SUB-TOTAL					\$ 126,117.34
OWNER'S CONTINGENCY					\$ 20,000.00
GRAND TOTAL					\$ 156,160.34

* 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 ESTIMATED QUANTITIES PROVIDED IN THE SPECS.

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 UNIT PRICE BID INCLUSIVE OF ALL ITEMS REQUIRED BY THE CONTRACT. ITEMS NOT SPECIFICALLY LISTED ABOVE SHALL BE INCIDENTAL TO CORRESPONDING ITEMS AND INCLUDED IN THE TOTAL CONTRACT PRICE (TOTAL BASE 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 (GRAND TOTAL BID PRICE): One hundred fifty-six thousand one hundred sixty dollars and thirty-four cents.

Authorized Signature: P. Kirilinas

Date 12 / 03 / 2025

Company Name: Infinite Construction, LLC.