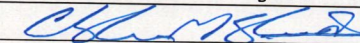


## C2: BID SCHEDULE SUMMARY

### Roadway Restriping

### ITB# 2025-026

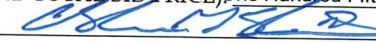
<b>Project Name: 2025-026 Roadway Restriping</b>					
<b>QUOTE DUE: BY 2:00 P.M. EST</b>					
Requested By: Justin Martin, Public Works Director City of Marco Island, Public Works			ITB Date: _____		
Email: jmartin@cityofmarcoisland.com			Direct Line 239-389-5184		
<b>CONTRACTORS SUBMITTING A QUOTE, MUST FILL IN THE INFORMATION BELOW.</b>					
Contractor Name: McShea Contracting, LLC			Quote Submission Date: _____		
Contact: Christopher Shea Jr <small>Print Name - Contractor representative w/authority to submit quote</small>					
Email: chrisjr@mcsheacontracting.com			Phone No.: 239-368-5200		
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 Number	Item Description	Unit	Qty	Unit Price	Total Price
1	Maintenance of Traffic	LSU	1	\$ 500.00	\$ 500.00
2	Thermoplastic standard white, solid 6"	LF	51,509	\$ 1.05	\$ 54,084.45
3	Thermoplastic standard white, Skip line 6"	LF	13,400	\$ 1.05	\$ 14,070.00
4	Thermoplastic standard yellow, solid 6"	LF	9,850	\$ 1.05	\$ 10,342.50
5	Thermoplastic standard yellow, double line 6"	LF	15,800	\$ 2.10	\$ 33,180.00
6	24" thermoplastic standard white	LF	950	\$ 10.00	\$ 9,500.00
7	Dotted Guidance Lines	LF	600	\$ 2.50	\$ 1,500.00
8	Crosswalks, Thermoplastic Arrows (straight, turn, etc), Bike lane symbols, RPMs for Fire Hydrants and lanes.	LSU	1	\$ 26,295.00	\$ 26,295.00
<b>SUB-TOTAL</b>					<b>\$ 149,471.95</b>
<b>OWNER'S CONTINGENCY</b>					<b>\$ 10,000.00</b>
<b>TOTAL</b>					<b>\$159,471.95</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 SPECIFICALLY**

Written Amount (GRAND TOTAL BID PRICE) One Hundred Fifty Nine Thousand Four Hundred Seventy One Dollars & Ninety Five Cents  
 Authorized Signature:  Date 6/5/2025  
 Company Name: McShea Contracting, LLC

Typed Name and Title: Christopher Shea Jr. - Vice President