

VENDOR RANKING

CALL ORDER : 001
 LETTING DATE : 02/14/12 2:30 PM
 SET-ASIDE :
 CONTRACT TIME : 60 CALENDAR DAYS

PROPOSAL ID : E8L92
 DISTRICT : 08
 U/R CODE :

PROPOSAL DESC :
 Work under this Contract consists of providing all labor, materials, equipment and incidentals necessary to provide thermoplastic pavement markings on The Southern Connector Extension (SR-417), Mile Post (MP) 0.00 to MP 4.761.

Contractor Experience Documentation: Expertise and Experience is required in the performance of Pavement Markings to bid on this project. The form attached with the bid documents must be filled out and submitted with the bid to be reviewed by the Department.

NO PRE-BID CONFERENCE WILL BE HELD FOR THIS CONTRACT.

The Contractor shall supply to the Department and keep in force at all times during the term of this contract, a Performance Bond provided by a surety authorized to do business in the State of Florida.

It is a requirement of this contract that the Department of Transportation, Turnpike Enterprise, is to be an additional named insured on the contractor's Public Liability and Property Damages Liability Insurance policies. Bids for this project can be submitted via Bid Express or can be submitted to the address on the first page of this Advertisement/Bid Solicitation Notice.

FINPROJ(S) : 42320225201 (*) F.A. NO. : N/A COUNTIES : OSCEOLA ORANGE
 42320325201 N/A
 LOCAL NAME : THERMOPLASTIC FOR ROAD NAME : SR 417
 PROJ LIMITS : SOUTHERN CONNECTOR RESURFACING, MP 1 TO 4

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	AKCA INC.	Responsive		\$ 172,573.00	0.00%
2	OGLESBY CONSTRUCTION, INC.	Responsive		\$ 176,282.20	2.14%
3	TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.	Responsive		\$ 196,999.50	14.15%
4	AMERISEAL HIGHWAY STRIPING, INC.	Responsive		\$ 208,735.91	20.95%
5	MCSHEA CONTRACTING, LLC	Responsive		\$ 228,093.29	32.17%

Bid subs E8L92

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 02/14/12
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 42320325201 N/A
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 PROJ LIMITS : SOUTHERN CONNECTOR RESURFACING, MP 1 TO 4

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AKCA INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) TRAFFIC CONTROL PRODUCTS OF FLO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 PVEMENT MARKINGS (THERMOPLASTIC) SOUTHERN CONNECTOR							
0005 0102 14 TRAFFIC CONTROL OFFICER	50.000 MH	60.00000	3000.00	55.00000	2750.00	1.00000	50.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AKCA INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) TRAFFIC CONTROL PRODUCTS OF FLO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	16.650 NM	3500.00000	58275.00	3490.00000	58108.50	4250.00000	70762.50
0015 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	14750.000 LF	1.00000	14750.00	1.10000	16225.00	1.05000	15487.50
0020 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	120.000 LF	2.40000	288.00	2.21000	265.20	1.40000	168.00
0025 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	5150.000 LF	2.85000	14677.50	3.12000	16068.00	2.65000	13647.50
0030 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	100.000 LF	3.00000	300.00	5.00000	500.00	3.65000	365.00
0035 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP	13.150 GM	1050.00000	13807.50	1055.00000	13873.25	1190.00000	15648.50
0040 0711 11133 THERMOPLASTIC, STANDARD, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP	0.130 GM	2000.00000	260.00	2500.00000	325.00	1600.00000	208.00
0045 0711 11151 THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	450.000 LF	0.90000	405.00	1.65000	742.50	1.05000	472.50
0050 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	39.000 EA	120.00000	4680.00	125.00000	4875.00	135.00000	5265.00
0055 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	31.000 EA	50.00000	1550.00	64.00000	1984.00	55.00000	1705.00
0060 0711 11211 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	15.650 NM	3450.00000	53992.50	3375.00000	52818.75	4250.00000	66512.50
0065 0711 11222 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 8"	2900.000 LF	1.00000	2900.00	1.42000	4118.00	1.05000	3045.00
0070 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	1050.000 LF	2.75000	2887.50	2.98000	3129.00	2.65000	2782.50

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		(1)		(2)		(3)		
		AKCA INC.		OGLESBY CONSTRUCTION, INC.		TRAFFIC CONTROL PRODUCTS OF FLO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 0713101560	PREFORMED TAPE, STANDARD, WHITE W/BLACK CONTRAST, MESSAGE	4.000 EA	200.00000	800.00	125.00000	500.00	220.00000	880.00
SECTION 0001 TOTALS			\$	172,573.00	\$	176,282.20	\$	196,999.50
CONTRACT TOTALS			\$	172,573.00	\$	176,282.20	\$	196,999.50

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LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PVEMENT MARKINGS (THERMOPLASTIC) SOUTHERN CONNECTOR							
0005 0102 14	50.000 MH	45.00000	2250.00	48.00000	2400.00		
TRAFFIC CONTROL OFFICER							
0010 0711 11111	16.650 NM	4532.52000	75466.46	4807.30000	80041.55		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"							
0015 0711 11122	14750.000 LF	1.10000	16225.00	1.21390	17905.03		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"							
0020 0711 11123	120.000 LF	4.85000	582.00	2.81440	337.73		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"							
0025 0711 11124	5150.000 LF	2.18000	11227.00	4.22130	21739.70		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"							
0030 0711 11125	100.000 LF	8.17000	817.00	5.62850	562.85		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"							
0035 0711 11131	13.150 GM	1356.94000	17843.76	1201.82400	15803.99		
THERMOPLASTIC, STANDARD, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP							
0040 0711 11133	0.130 GM	7500.00000	975.00	2403.59600	312.47		
THERMOPLASTIC, STANDARD, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP							
0045 0711 11151	450.000 LF	2.15000	967.50	1.40720	633.24		
THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"							
0050 0711 11160	39.000 EA	63.50000	2476.50	61.92250	2414.98		
THERMOPLASTIC, STANDARD, WHITE, MESSAGE							
0055 0711 11170	31.000 EA	96.92000	3004.52	56.40000	1748.40		
THERMOPLASTIC, STANDARD, WHITE, ARROW							
0060 0711 11211	15.650 NM	4371.64000	68416.17	4553.96500	71269.55		
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"							
0065 0711 11222	2900.000 LF	1.44000	4176.00	2.07880	6028.52		
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 8"							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18"	1050.000 LF	2.58000	2709.00	3.99550	4195.28		
0075 0713101560 PREFORMED TAPE, STANDARD, WHITE W/BLACK CONTRAST, MESSAGE	4.000 EA	400.00000	1600.00	675.00000	2700.00		
SECTION 0001 TOTALS			\$ 208,735.91		\$ 228,093.29	\$	
CONTRACT TOTALS			\$ 208,735.91		\$ 228,093.29	\$	0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____

District Contracts Administrator

DATE _____

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

VENDOR RANKING

CALL ORDER : 002 PROPOSAL ID : E8L93
 LETTING DATE : 02/14/12 2:30 PM DISTRICT : 08
 SET-ASIDE : U/R CODE :
 CONTRACT TIME : 120 CALENDAR DAYS

PROPOSAL DESC :
 The work specified in this contract consists of providing all labor, materials, equipment, and incidentals necessary to furnish and install new single post signs including the removal and disposal of existing signs at various locations on Florida's Turnpike, Milepost (MP) 88 to 236.

ATTENDANCE AT A MANDATORY PRE-BID CONFERENCE IS REQUIRED TO BID ON THIS WORK. THE PRE-BID CONFERENCE FOR THIS PROJECT WILL BE HELD ON FEBRUARY 1, 2012 AT 9:00 A.M. AT THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, TURNPIKE ENTERPRISE OFFICE, MILE POST 65.0, FLORIDA'S TURNPIKE AT POMPANO BEACH SERVICE PLAZA, POMPANO BEACH, FLORIDA, IN THE AUDITORIUM. Attendance is required for the entire duration of the Pre-Bid conference. All Bidders must be present and signed in prior to the start of a mandatory pre-bid meeting. The convener of the meeting will circulate the attendee sign-in sheet at the time the meeting is advertised to begin. Once everyone has signed, the sign-in sheet will be taken and the meeting will Officially start. Anyone not signed in at the Official start of the meeting will be considered late and will not be allowed to bid on the project. Anyone that does not attend the entire Pre-Bid conference will not be credited with attending.

The Contractor shall supply to the Department and keep in force at all times during the term of this contract, a Performance Bond provided by a surety authorized to do business in the State of Florida.

It is a requirement of this contract that the Department of Transportation, Turnpike Enterprise, is to be an additional named insured on the contractor's Public Liability and Property Damages Liability Insurance policies. Bids for this project can be submitted via Bid Express or can be submitted to the address on the first page of this Advertisement/Bid Solicitation Notice.

FINPROJ(S) : 19077315222 (*) F.A. NO. : N/A COUNTIES : TURNPIKE
 LOCAL NAME : SIGNING IMPROVEMENTS ROAD NAME :
 PROJ LIMITS : TURNPIKEWIDE

Bid Due E8L93

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	COMPLETE HIGHWAY IDENTITY, INC.	Responsive		\$ 117,210.00	0.00%
2	CAMPOLONG ENTERPRISES, INC.	Responsive		\$ 130,179.00	11.06%
3	SOUTHEAST ATTENUATORS, INC.	Responsive		\$ 133,776.65	14.13%
4	ACME BARRICADES, L.C.	Responsive		\$ 148,208.11	26.44%
5	PRESTIGE CONSTRUCTION ENGINEERING GROUP, LLC	Responsive		\$ 148,320.00	26.54%
6	SOUTHWIDE INDUSTRIES, INC.	Responsive		\$ 154,439.58	31.76%
7	TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC.	Responsive		\$ 159,764.00	36.30%
8	GFS FENCE, GUARDRAIL, & SIGNAGE, INC	Responsive		\$ 169,437.94	44.55%

FLORIDA DEPARTMENT OF TRANSPORTATION
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FINPROJ(S) : 19077315222 (*) F.A. NO. : N/A COUNTIES : TURNPIKE
 LOCAL NAME : SIGNING IMPROVEMENTS ROAD NAME :
 PROJ LIMITS : TURNPIKEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) COMPLETE HIGHWAY IDENTITY,		(2) CAMPOLONG ENTERPRISES, INC.		(3) SOUTHEAST ATTENUATORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN INSTALLATION MP 88 - MP 236							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) COMPLETE HIGHWAY IDENTITY,		(2) CAMPOLONG ENTERPRISES, INC.		(3) SOUTHEAST ATTENUATORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0005 0102 1 MAINTENANCE OF TRAFFIC	1.000 LS	5000.00000	5000.00	3500.00000	3500.00	57.13000	57.13
0010 0700 20 11 SINGLE POST SIGN, F&I, LESS THAN 12 SF	594.000 AS	185.00000	109890.00	203.50000	120879.00	224.00000	133056.00
0015 0700 20 60 SINGLE POST SIGN, REMOVE	232.000 AS	10.00000	2320.00	25.00000	5800.00	2.86000	663.52
SECTION 0001 TOTALS			\$ 117,210.00		\$ 130,179.00		\$ 133,776.65
CONTRACT TOTALS			\$ 117,210.00		\$ 130,179.00		\$ 133,776.65

FLORIDA DEPARTMENT OF TRANSPORTATION
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CALL ORDER: 002

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		(4)	(5)	(6)
		ACME BARRICADES, L.C.	PRESTIGE CONSTRUCTION ENGIN	SOUTHWIDE INDUSTRIES, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 SIGN INSTALLATION MP 88 - MP 236				
0005 0102 1	MAINTENANCE OF TRAFFIC	1.000 LS	2517.65000	2517.65
0010 0700 20 11	SINGLE POST SIGN, F&I, LESS THAN 12 SF	594.000 AS	236.99000	140772.06
0015 0700 20 60	SINGLE POST SIGN, REMOVE	232.000 AS	21.20000	4918.40
SECTION 0001 TOTALS			\$	148,208.11
CONTRACT TOTALS			\$	148,208.11

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		(7)			(8)		
		TRAFFIC CONTROL PRODUCTS OF		GFS FENCE, GUARDRAIL, & SIG			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SIGN INSTALLATION MP 88 - MP 236							
0005 0102 1	MAINTENANCE OF TRAFFIC	1.000 LS	4990.00000	4990.00	18668.00000	18668.00	
0010 0700 20 11	SINGLE POST SIGN, F&I, LESS THAN 12 SF	594.000 AS	259.00000	153846.00	240.21000	142684.74	
0015 0700 20 60	SINGLE POST SIGN, REMOVE	232.000 AS	4.00000	928.00	34.85000	8085.20	
SECTION 0001 TOTALS			\$	159,764.00	\$	169,437.94	\$
CONTRACT TOTALS			\$	159,764.00	\$	169,437.94	\$ 0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____

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DATE _____

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

VENDOR RANKING

CALL ORDER : 003
 LETTING DATE : 02/14/12 2:30 PM
 SET-ASIDE :
 CONTRACT TIME : 60 CALENDAR DAYS

PROPOSAL ID : E8L94
 DISTRICT : 08
 U/R CODE :

PROPOSAL DESC :
 Work under this Contract consists of providing all labor, materials, equipment and incidentals necessary to provide thermoplastic pavement markings on Florida's Turnpike from Mile Post (MP) 1.148X to MP 3.310X.

Contractor Experience Documentation: Expertise and Experience is required in the performance of Pavement Markings to bid on this project. The form attached with the bid documents must be filled out and submitted with the bid to be reviewed by the Department.

NO PRE-BID CONFERENCE WILL BE HELD FOR THIS CONTRACT

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FINPROJ(S) : 42320425201 (*) F.A. NO. : N/A COUNTIES : MIAMI-DADE
 LOCAL NAME : THERMOPLASTIC FOR ROAD NAME : SR 91
 PROJ LIMITS : MIAMI-DADE RESURFACING, MP 0.0 - 3.3 (SPUR)

RANK	VENDOR NAME	BID TYPE	BID STATUS	TOTAL BID	% OVER LOW BID
1	AKCA INC.	Responsive		\$ 103,580.00	0.00%
2	OGLESBY CONSTRUCTION, INC.	Responsive		\$ 104,695.50	1.07%
3	AMERISEAL HIGHWAY STRIPING, INC.	Responsive		\$ 108,524.64	4.77%
4	ROGAR MANAGEMENT & CONSULTING OF FLORIDA, L.L.C.	Responsive		\$ 109,848.35	6.05%
5	MCSHEA CONTRACTING, LLC	Responsive		\$ 110,031.80	6.22%

Bill Jobs E-8L94

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FINPROJ(S) : 42320425201 (*) F.A. NO. : N/A COUNTIES : MIAMI-DADE
 LOCAL NAME : THERMOPLASTIC FOR ROAD NAME : SR 91
 PROJ LIMITS : MIAMI-DADE RESURFACING, MP 0.0 - 3.3 (SPUR)

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AKCA INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) AMERISEAL HIGHWAY STRIPING, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 PAVEMENT MARKINGS MP 1.148X TO MP 3.310X							
0005 0102 14 TRAFFIC CONTROL OFFICER	30.000 MH	65.00000	1950.00	60.00000	1800.00	45.00000	1350.00
0010 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	6.750 NM	3800.00000	25650.00	4200.00000	28350.00	4812.73000	32485.93

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AKCA INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) AMERISEAL HIGHWAY STRIPING, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	11000.000 LF	1.50000	16500.00	1.35000	14850.00	1.30000	14300.00
0020 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	3500.000 LF	4.00000	14000.00	3.37000	11795.00	2.30000	8050.00
0025 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP	12.500 GM	1300.00000	16250.00	1340.00000	16750.00	1208.90000	15111.25
0030 0711 11133 THERMOPLASTIC, STANDARD, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP	0.330 GM	2000.00000	660.00	2650.00000	874.50	5000.00000	1650.00
0035 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	19.000 EA	150.00000	2850.00	171.00000	3249.00	100.66000	1912.54
0040 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	17.000 EA	60.00000	1020.00	91.00000	1547.00	106.76000	1814.92
0045 0711 11211 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	6.500 NM	3800.00000	24700.00	3920.00000	25480.00	4900.00000	31850.00
SECTION 0001 TOTALS		\$	103,580.00	\$	104,695.50	\$	108,524.64
CONTRACT TOTALS		\$	103,580.00	\$	104,695.50	\$	108,524.64

FLORIDA DEPARTMENT OF TRANSPORTATION
 TABULATION OF BIDS

DATE : 02/14/12
 PAGE : 003 -4

CALL ORDER: 003

PROPOSAL ID: E8L94

LETTING DATE: 02/14/12 2:30 PM

DISTRICT: 08

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	((4)) ROGAR MANAGEMENT & CONSULTI		((5)) MCSHEA CONTRACTING, LLC		(())	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKINGS MP 1.148X TO MP 3.310X							
0005 0102 14 TRAFFIC CONTROL OFFICER	30.000 MH	48.11000	1443.30	48.00000	1440.00		
0010 0711 11111 THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	6.750 NM	3861.00000	26061.75	4807.31000	32449.34		
0015 0711 11122 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8"	11000.000 LF	1.49000	16390.00	1.21390	13352.90		
0020 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	3500.000 LF	2.47000	8645.00	4.32910	15151.85		
0025 0711 11131 THERMOPLASTIC, STANDARD, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP	12.500 GM	1961.00000	24512.50	1201.82000	15022.75		
0030 0711 11133 THERMOPLASTIC, STANDARD, WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP	0.330 GM	10000.00000	3300.00	2403.59600	793.19		
0035 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE	19.000 EA	169.00000	3211.00	65.00000	1235.00		
0040 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW	17.000 EA	69.90000	1188.30	58.00000	986.00		
0045 0711 11211 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	6.500 NM	3861.00000	25096.50	4553.96500	29600.77		
SECTION 0001 TOTALS			\$ 109,848.35		\$ 110,031.80		\$
CONTRACT TOTALS			\$ 109,848.35		\$ 110,031.80		\$ 0.00

CERTIFIED TO BE A TRUE COPY AND APPROVED BY _____

District Contracts Administrator

DATE _____

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.