



910 Charles Street
Longwood, FL 32750
(407) 261-5446 * Fax (407) 261-5449

PROPOSAL

TO City of Deltona

Attention: Tony Elam
telam@deltonafl.gov

PHONE	FAX	DATE
		07/09/25
PROPOSAL #		24-0555
JOB NAME/LOCATION		
City of Deltona 2023 Phase 1 Striping		
Various Roads		
City of Deltona		
Revised per Phone Call on 7/22/24		
Piggyback Seminole County Contract IFB-604562-23/LNF		

We hereby submit specifications and estimates for:

Item	Description	Quantity	U/M	Unit Price	Amount
Thermoplastic Pavement Markings					
711-11-241	Thermoplastic, Standard, Yellow, 2-4 Dotted Guideline / 6-10 Dotted Extension, 6"	140	LF	\$ 1.10	\$ 154.00
711-11-131	Thermoplastic, Standard, White, Skip, 10-30 or 3-9 Skip, 6"	60	LF	\$ 1.10	\$ 66.00
711-11-121	Thermoplastic, Standard, White, Solid, 6"	16000	LF	\$ 0.96	\$ 15,360.00
711-11-221	Thermoplastic, Standard, Yellow, Solid, 6"	16100	LF	\$ 0.96	\$ 15,456.00
711-11-123	Thermoplastic, Standard, White, Solid, 12"	5615	LF	\$ 3.00	\$ 16,845.00
711-11-224	Thermoplastic, Standard, Yellow, Solid, 18"	140	LF	\$ 4.00	\$ 560.00
711-11-125	Thermoplastic, Standard, White, Solid, 24"	1276	LF	\$ 6.00	\$ 7,656.00
711-11-170	Thermoplastic, Standard, White, Arrow, (Single)	8	EA	\$ 90.00	\$ 720.00
711-11-160-L	Thermoplastic, Standard, White, Message, "ONLY"	5	EA	\$ 140.00	\$ 700.00
706-3	Retro Reflective Pavement Markers Class B (FDOT 706)	525	EA	\$ 3.95	\$ 2,073.75
999-B	Lay-out for Striping	7260	LF	\$ 0.12	\$ 871.20

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs

will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Total:		\$ 60,461.95
Authorized Signature		Terms: Net 30
Drew Mikler		Proposal Valid for 180 Days

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance	Signature
CONTACTS: Estimating Department Phil Fausnight, President/Contracts Administrator John Bruce, Project Coordinator/Scheduling Cris Mercedes, Gen Admin, Insurance, Submittals	estimating@fausnight.com phil@fausnight.com john.bruce@fausnight.com cris@fausnight.com