Bid Proof

Bid Number: 10008058-10-P

Bid Title: Surface Mounted Delineators as required for one year

---

**LIGHTE ENTERPRISES OF OHIO, LLC**

**Vendor ID:** TEMP-LIGHTLE

**Days ARO:** 30  
**Opt To Renew Pct. (%):** 12

**Vendor ID:** TEMP-LIGHTLE

**Disc Terms - Days:** 30  
**Disc Pct. (%):** 0.00

**Addendum:** N/A  
**Tax Rate Pct (%):** 8.75

---

**Schedule 1**

**Section 1**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item Description</th>
<th>Stock Number</th>
<th>NB</th>
<th>NR</th>
<th>Manufacturer</th>
<th>Product Number</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extension</th>
<th>Tax</th>
<th>Final</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Orange, Dura-Post DP-H36 or equal, with 2-3 inch, White, High Intensity Sheeting.</td>
<td>BENT MANUFACTURING</td>
<td>M360-2-3W36-OW/MFEX BWC</td>
<td>1,500 EA</td>
<td>$12.17</td>
<td>$18,255.00</td>
<td>$1,597.31</td>
<td>$19,852.31</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>White, Dura-Post DP-H36, or equal, with 2-3 inch, White, High Intensity Sheeting.</td>
<td>BENT MANUFACTURING</td>
<td>M360-2-3W-36-WW/MFEX BWC</td>
<td>1,500 EA</td>
<td>$12.17</td>
<td>$18,255.00</td>
<td>$1,597.31</td>
<td>$19,852.31</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Section 1 Subtotals:**

- **Extension:** $18,255.00
- **Tax:** $1,597.31
- **Final:** $19,852.31

**Schedule 1 Subtotals:**

- **Total:** $36,510.00
- **Tax:** $3,194.62
- **Final:** $39,704.62

**Subtotals for LIGHTLE ENTERPRISES OF OHIO, LLC:**

- **Total:** $36,510.00
- **Tax:** $3,194.62
- **Final:** $39,704.62

Miscellaneous Charges: $0.00
Freight: $0.00
Extraordinary Labor: 0 hours @ $0.00/hour: $0.00

**Grand Total for LIGHTLE ENTERPRISES OF OHIO, LLC:** $39,704.62

**Final Price (w/ Discount):** $39,704.62

---

6/17/2010  
Bid Proof for 10008058-10-P  
Page 1 of 4
### MYERS & SONS HI-WAY SAFETY, INC.

**Vendor ID:** MYS 02347680  
**Days ARO:** 3  
**Opt To Renew Pct. (%):** 10  
**Disc Pct. (%):** 0.00  
**Addendum:** N/A  
**Disc Terms - Days:** 30  
**Tax Rate Pct (%):** 8.75

#### Schedule 1

**Section 1**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item Description</th>
<th>Stock Number</th>
<th>NB</th>
<th>NR</th>
<th>Manufacturer</th>
<th>Product Number</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extension</th>
<th>Tax</th>
<th>Final</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Orange, Dura-Post DP-H36 or equal, with 2-3 inch, White, High Intensity Sheeting.</td>
<td></td>
<td></td>
<td></td>
<td>CHANNEL-GUIDE CHANNELIZER</td>
<td>&quot;CGC360&quot;</td>
<td>1,500 EA</td>
<td>$12.97</td>
<td>$19,455.00</td>
<td></td>
<td>$21,157.31</td>
</tr>
<tr>
<td>2</td>
<td>White, Dura-Post DP-H36, or equal, with 2-3 inch, White, High Intensity Sheeting.</td>
<td></td>
<td></td>
<td></td>
<td>CHANNEL-GUIDE CHANNELIZER</td>
<td>&quot;CGC36W&quot;</td>
<td>1,500 EA</td>
<td>$12.97</td>
<td>$19,455.00</td>
<td></td>
<td>$21,157.31</td>
</tr>
</tbody>
</table>

**Section 1 Subtotals:** $38,910.00  
$3,404.62  
$42,314.62

**Subtotals for MYERS & SONS HI-WAY SAFETY, INC.:**  
$38,910.00  
$3,404.62  
$42,314.62

**Miscellaneous Charges:**  
Freight: $0.00  
Extraordinary Labor: 0 hours @ $0.00/hour: $0.00

**Grand Total for MYERS & SONS HI-WAY SAFETY, INC.:** $42,314.62

**Final Price (w/ Discount):** $42,314.62

---

### PEXCO, LLC

**Vendor ID:** TEMP-PEXCO,  
**Days ARO:** 21  
**Opt To Renew Pct. (%):** 3  
**Disc Pct. (%):** 0.00  
**Addendum:** N/A  
**Disc Terms - Days:** 30  
**Tax Rate Pct (%):** 8.75

#### Schedule 1

**Section 1**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item Description</th>
<th>Stock Number</th>
<th>NB</th>
<th>NR</th>
<th>Manufacturer</th>
<th>Product Number</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extension</th>
<th>Tax</th>
<th>Final</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Orange, Dura-Post DP-H36 or equal, with 2-3 inch, White, High Intensity Sheeting.</td>
<td></td>
<td></td>
<td></td>
<td>DAVIDSON</td>
<td>FG300UR</td>
<td>1,500 EA</td>
<td>$21.28</td>
<td>$31,920.00</td>
<td></td>
<td>$34,713.00</td>
</tr>
</tbody>
</table>

6/17/2010  
Bid Proof for 10008058-10-P  
Page 2 of 4
### Schedule 1
### Section 1

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item Description</th>
<th>Stock Number</th>
<th>NB</th>
<th>NR</th>
<th>Manufacturer</th>
<th>Product Number</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extension</th>
<th>Tax</th>
<th>Final</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>White, Dura-Post DP-H36, or equal, with 2-3 inch, White, High Intensity Sheeting.</td>
<td></td>
<td></td>
<td></td>
<td>DAVIDSON</td>
<td>FG300UR</td>
<td>1,500 EA</td>
<td>$21.28</td>
<td>$31,920.00</td>
<td>$2,793.00</td>
<td>$34,713.00</td>
</tr>
</tbody>
</table>

**Section 1 Subtotals:**

- Extension: $31,920.00
- Tax: $2,793.00
- Final: $34,713.00

**Schedule 1 Subtotals:**

- Extension: $31,920.00
- Tax: $2,793.00
- Final: $34,713.00

**Subtotals for PEXCO, LLC:**

- Extension: $31,920.00
- Tax: $2,793.00
- Final: $34,713.00

#### Miscellaneous Charges

- Freight: $0.00
- Extraordinary Labor: 0 hours @ $0.00/hour: $0.00

**Grand Total for PEXCO, LLC:**

- Extension: $31,920.00
- Tax: $2,793.00
- Final: $34,713.00

**Final Price (w/ Discount):**

- Extension: $31,920.00
- Tax: $2,793.00
- Final: $34,713.00

---

### Schedule 1
### Section 1

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item Description</th>
<th>Stock Number</th>
<th>NB</th>
<th>NR</th>
<th>Manufacturer</th>
<th>Product Number</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extension</th>
<th>Tax</th>
<th>Final</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Orange, Dura-Post DP-H36 or equal, with 2-3 inch, White, High Intensity Sheeting.</td>
<td></td>
<td></td>
<td></td>
<td>SAFE-HIT</td>
<td>SHL365MAE10S-03 AS SPECIFIED</td>
<td>1,500 EA</td>
<td>$27.28</td>
<td>$40,905.00</td>
<td>$3,579.19</td>
<td>$44,484.19</td>
</tr>
<tr>
<td>2</td>
<td>White, Dura-Post DP-H36, or equal, with 2-3 inch, White, High Intensity Sheeting.</td>
<td></td>
<td></td>
<td></td>
<td>SAFE-HIT</td>
<td>SHL365MAE10S-03 AS SPECIFIED</td>
<td>1,500 EA</td>
<td>$27.28</td>
<td>$40,905.00</td>
<td>$3,579.19</td>
<td>$44,484.19</td>
</tr>
</tbody>
</table>

**Section 1 Subtotals:**

- Extension: $81,810.00
- Tax: $7,158.38
- Final: $88,968.38

---

6/17/2010  
Bid Proof for 10008058-10-P  
Page 3 of 4
| Schedule 1 Subtotals: | $81,810.00 | $7,158.38 | $88,968.38 |

Subtotals for TRAFFIC CONTROL SERVICE INC: $81,810.00 $7,158.38 $88,968.38

- Miscellaneous Charges: $0.00
- Freight: $0.00
- Extraordinary Labor: 0 hours @ $0.00/hour $0.00

Grand Total for TRAFFIC CONTROL SERVICE INC: $88,968.38

Final Price (w/ Discount): $88,968.38