Call Order: 019 Contract ID: T2600 Counties: DIST/ST-WIDE, ST JOHNS

Letting Date: June 17, 2015 10:30 AM District(s): District 2

Contract Time: 365 WORKING DAYS Min: Max:

Contract Description: PUSH BUTTON CONTRACT Project(s): 8886506A

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F453689782	SOUTHERN STATES PAVEMENT MARKINGS, INC.	$2,317,538.88	100.00%
2	F341233573	OGLESBY CONSTRUCTION, INC.	$2,818,472.09	121.61%
3	F264642586	MCSHEA CONTRACTING, LLC	$2,897,498.87	125.02%

Contract ID: T2600 **Counties:** DIST/ST-WIDE, ST JOHNS

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 8886506A

Contract Time: 365 WORKING DAYS **Min:** **Max:**

Contract Description: PUSH BUTTON CONTRACT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) MCSHEA CONTRACTING, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 0102 60	39,496.000	0.00100	39.50	0.50000	19,748.00	0.01000	394.96
WORK ZONE SIGN	ED						
0010 0102 74 1	153,664.000	0.00100	153.66	0.05000	7,683.20	0.01000	1,536.64
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD	ED						
0015 0102 76	1,532.000	1.00000	1,532.00	15.00000	22,980.00	0.01000	15.32
ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED						
0020 0102 77	14,760.000	0.01000	147.60	0.05000	738.00	0.01000	147.60
HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED						
0025 0102909	760.000	0.50000	380.00	15.00000	11,400.00	0.01000	7.60
TEMPORARY RAISED RUMBLE STRIPS- PER DAY, INCLUDES ALL SETS AND RELOCATIONS	DA						

Contract ID: T2600 **Counties:** DIST/ST-WIDE, ST JOHNS

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 8886506A

Contract Time: 365 WORKING DAYS **Min:** **Max:**

Contract Description: PUSH BUTTON CONTRACT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN STATES PAVEMENT MARKINGS, INC. Unit Price	(1) Ext Amount	(2) OGLESBY CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) MCSHEA CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 0546 71	279.000	80.00000	22,320.00	320.00000	89,280.00	700.00000	195,300.00
RUMBLE STRIPS	PS						
Section Totals:			$24,572.76		$151,829.20		$197,402.12
Life Cycle Costs:							
Section Total with LCC:			$24,572.76		$151,829.20		$197,402.12

Contract ID: T2600 **Counties:** DIST/ST-WIDE, ST JOHNS

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 8886506A

Contract Time: 365 WORKING DAYS **Min:** **Max:**

Contract Description: PUSH BUTTON CONTRACT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN STATES PAVEMENT MARKINGS, INC. Unit Price	 Ext Amount	(2) OGLESBY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) MCSHEA CONTRACTING, LLC Unit Price	 Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 0700 1 11	1,405.000	365.00000	512,825.00	420.00000	590,100.00	450.00000	632,250.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS						
0040 0700 1 12	346.000	895.00000	309,670.00	1,030.00000	356,380.00	1,150.00000	397,900.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS						
0045 0700 1 13	131.000	1,540.00000	201,740.00	1,780.00000	233,180.00	1,550.00000	203,050.00
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS						
0050 0700 1 50	244.000	120.00000	29,280.00	140.00000	34,160.00	200.00000	48,800.00
SINGLE POST SIGN, RELOCATE	AS						
0055 0700 1 60	625.000	15.00000	9,375.00	20.00000	12,500.00	5.00000	3,125.00
SINGLE POST SIGN, REMOVE	AS						

Contract ID: T2600 **Counties:** DIST/ST-WIDE, ST JOHNS

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 8886506A

Contract Time: 365 WORKING DAYS **Min:** **Max:**

Contract Description: PUSH BUTTON CONTRACT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN STATES PAVEMENT MARKINGS, INC. Unit Price	 Ext Amount	(2) OGLESBY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) MCSHEA CONTRACTING, LLC Unit Price	 Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 0701 16111	7.194	6,000.00000	43,164.00	8,500.00000	61,149.00	7,500.00000	53,955.00
AUD & VIB PVT MARK/PROFILED THERMOPLASTIC,STANDARD-OTHER SURFACESWHITE, SOLID,6"	NM						
0065 0701 16211	0.214	6,000.00000	1,284.00	15,000.00000	3,210.00	7,500.00000	1,605.00
AUD & VIB PVT MARK/PROFILED THERMOPLASTIC,STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	NM						
0070 0705 10 1	264.000	140.00000	36,960.00	161.00000	42,504.00	285.00000	75,240.00
OBJECT MARKER, TYPE 1	EA						
0075 0706 3	26,183.000	3.00000	78,549.00	3.25000	85,094.75	3.00000	78,549.00
RETRO-REFLECTIVE PAVEMENT MARKERS	EA						

Contract ID: T2600 **Counties:** DIST/ST-WIDE, ST JOHNS

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 8886506A

Contract Time: 365 WORKING DAYS **Min:** **Max:**

Contract Description: PUSH BUTTON CONTRACT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN STATES PAVEMENT MARKINGS, INC. Unit Price	 Ext Amount	(2) OGLESBY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) MCSHEA CONTRACTING, LLC Unit Price	 Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 0711 11123	3,745.000	3.40000	12,733.00	2.85000	10,673.25	3.25000	12,171.25
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0085 0711 11124	287.000	7.00000	2,009.00	4.50000	1,291.50	4.25000	1,219.75
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						
0090 0711 11125	787.000	7.50000	5,902.50	7.00000	5,509.00	5.25000	4,131.75
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						
0095 0711 11151	590.000	3.00000	1,770.00	2.00000	1,180.00	1.00000	590.00
THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE/ 6-10 GAP EXTENSION, 6"	LF						

Contract ID: T2600 **Counties:** DIST/ST-WIDE, ST JOHNS

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 8886506A

Contract Time: 365 WORKING DAYS **Min:** **Max:**

Contract Description: PUSH BUTTON CONTRACT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) MCSHEA CONTRACTING, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 0711 11160	786.000	135.00000	106,110.00	135.00000	106,110.00	135.00000	106,110.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA						
0105 0711 11170	20.000	135.00000	2,700.00	150.00000	3,000.00	100.00000	2,000.00
THERMOPLASTIC, STANDARD, WHITE, ARROW	EA						
0110 0711 11224	20.000	10.00000	200.00	5.00000	100.00	10.00000	200.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						
0115 0711 11251	100.000	3.00000	300.00	2.00000	200.00	1.00000	100.00
THERMOPLASTIC, STANDARD, YELLOW, DOTTED / GUIDELINE /6-10 GAP EXTENSION, 6"	LF						

Contract ID: T2600 **Counties:** DIST/ST-WIDE, ST JOHNS

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 8886506A

Contract Time: 365 WORKING DAYS **Min:** **Max:**

Contract Description: PUSH BUTTON CONTRACT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) MCSHEA CONTRACTING, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 0711 12111 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 6"	104.611 NM	2,400.00000	251,066.40	3,075.00000	321,678.83	2,750.00000	287,680.25
0125 0711 12122 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 8" FOR MAINTENANCE USE	12,346.000 LF	2.00000	24,692.00	1.35000	16,667.10	1.00000	12,346.00
0130 0711 12123 THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 12" FOR CROSS WALK OR ROUNDABOUT- MAINTENANCE USE ONLY	18,745.000 LF	3.00000	56,235.00	2.40000	44,988.00	2.75000	51,548.75

Contract ID: T2600 **Counties:** DIST/ST-WIDE, ST JOHNS

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 8886506A

Contract Time: 365 WORKING DAYS **Min:** **Max:**

Contract Description: PUSH BUTTON CONTRACT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) MCSHEA CONTRACTING, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 0711 12124	6,804.000	4.00000	27,216.00	3.60000	24,494.40	3.75000	25,515.00
THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 18" FOR DIAGONAL OR CHEVRON, MAINTENANCE USE ONLY	LF						
0140 0711 12125	8,366.000	4.00000	33,464.00	5.80000	48,522.80	4.75000	39,738.50
THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID, 24" FOR STOP LINE OR CROSSWALK, MAINTENANCE USE ONLY	LF						
0145 0711 12131	44.146	670.00000	29,577.82	1,200.00000	52,975.20	1,850.00000	81,670.10
THERMOPLASTIC, REFURBISHMENT, WHITE, SKIP, 6"	GM						

Contract ID: T2600 **Counties:** DIST/ST-WIDE, ST JOHNS

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 8886506A

Contract Time: 365 WORKING DAYS **Min:** **Max:**

Contract Description: PUSH BUTTON CONTRACT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN STATES PAVEMENT MARKINGS, INC. Unit Price	 Ext Amount	(2) OGLESBY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) MCSHEA CONTRACTING, LLC Unit Price	 Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 0711 12151	16,830.000	1.00000	16,830.00	0.85000	14,305.50	1.00000	16,830.00
THERMOPLASTIC, REFURBISHMENT, WHITE, DOTTED/ GUIDELINE /6-10 GAP EXTENSION, 6"	LF						
0155 0711 12160	194.000	120.00000	23,280.00	125.00000	24,250.00	100.00000	19,400.00
THERMOPLASTIC, REFURBISH, WHITE, MESSAGE	EA						
0160 0711 12170	1,995.000	50.00000	99,750.00	59.00000	117,705.00	50.00000	99,750.00
THERMOPLASTIC, REFURBISH, WHITE, ARROWS	EA						
0165 0711 12211	107.457	2,400.00000	257,896.80	3,000.00000	322,371.00	2,750.00000	295,506.75
THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 6"	NM						

Contract ID: T2600 **Counties:** DIST/ST-WIDE, ST JOHNS

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 8886506A

Contract Time: 365 WORKING DAYS **Min:** **Max:**

Contract Description: PUSH BUTTON CONTRACT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN STATES PAVEMENT MARKINGS, INC. Unit Price	 Ext Amount	(2) OGLESBY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) MCSHEA CONTRACTING, LLC Unit Price	 Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 0711 12224 THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON, MAINTENANCE USE ONLY	8,839.000 LF	4.00000	35,356.00	3.60000	31,820.40	3.75000	33,146.25
0175 0711 12231 THERMOPLASTIC, REFURBISHMENT, YELLOW, SKIP, 6"	10.919 GM	650.00000	7,097.35	1,190.00000	12,993.61	1,850.00000	20,200.15
0180 0711 12251 THERMOPLASTIC, REFURBISHMENT, YELLOW DOTTED / GUIDELINE/ 6-10 GAP EXTENSION, 6"	15,653.000 LF	1.00000	15,653.00	0.80000	12,522.40	1.00000	15,653.00

Contract ID: T2600 **Counties:** DIST/ST-WIDE, ST JOHNS

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 8886506A

Contract Time: 365 WORKING DAYS **Min:** **Max:**

Contract Description: PUSH BUTTON CONTRACT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN STATES PAVEMENT MARKINGS, INC. Unit Price	 Ext Amount	(2) OGLESBY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) MCSHEA CONTRACTING, LLC Unit Price	 Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0185 0711 16111	0.364	5,500.00000	2,002.00	4,600.00000	1,674.40	4,000.00000	1,456.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	NM						
0190 0711 16112	0.585	7,000.00000	4,095.00	7,000.00000	4,095.00	5,000.00000	2,925.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	NM						
0195 0711 16131	0.086	1,500.00000	129.00	2,000.00000	172.00	2,500.00000	215.00
THERMOPLASTIC, OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	GM						
0200 0711 16211	9.235	4,000.00000	36,940.00	4,500.00000	41,557.50	4,000.00000	36,940.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	NM						

Contract ID: T2600 **Counties:** DIST/ST-WIDE, ST JOHNS

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 8886506A

Contract Time: 365 WORKING DAYS **Min:** **Max:**

Contract Description: PUSH BUTTON CONTRACT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SOUTHERN STATES PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) MCSHEA CONTRACTING, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0205 0711 16231	1.354	1,500.00000	2,031.00	1,750.00000	2,369.50	2,500.00000	3,385.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM						
0210 0711 17	20,111.000	0.75000	15,083.25	1.25000	25,138.75	1.75000	35,194.25
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	SF						
Section Totals:			$2,292,966.12		$2,666,642.89		$2,700,096.75
Life Cycle Costs:							
Section Total with LCC:			$2,292,966.12		$2,666,642.89		$2,700,096.75
Contract Item Totals			**$2,317,538.88**		**$2,818,472.09**		**$2,897,498.87**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,317,538.88**		**$2,818,472.09**		**2,897,498.87**

Contract ID: T2600 **Counties:** DIST/ST-WIDE, ST JOHNS

Letting Date: June 17, 2015 **District(s):** District 2

Call Order: 019 **Project(s):** 8886506A

Contract Time: 365 WORKING DAYS **Min:** **Max:**

Contract Description: PUSH BUTTON CONTRACT

( ) indicates item is bid as Lump Sum

Certified in accordance with Code of Federal Regulations Title 23, Chapter 1, Subchapter G, Subsection 635.113(b).

Digitally signed by Alan D Autry
DN: c=US, o=IdenTrust ACES Business Representative, ou=FLORIDA DEPARTMENT OF TRANSPORTATION, cn=Alan D Autry, 0.9.2342.19200300.100.1.1=A01097C0000014DE287391B00004776
Date: 2015.07.01 08:33:01 -04'00'

Alan Autry, Manager, Contracts Administration Office

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.