



Vendor Ranking

Letting: 02181219 December 19, 2018 11:00 AM
Call Order: 001
Contract: E2X65

District: District 2
Counties: DUVAL
Fed Aid No: N/A

Contract Time: 300 AVAILABLE DAYS
Project(s): 43239615201 (*)

Contract Desc: SR13(SAN JOSE BLVD) FR: JULINGTON CREEK RD TO: MANDARIN RD

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	FLORIDA SAFETY CONTRACTORS, INC.	Responsive	Winning bid	\$2,683,748.12	100.00%
2	HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.	Responsive	Non-Winning Bid	\$2,779,757.37	103.58%
3	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$2,799,641.00	104.32%
4	CONTACT NETWORK LLC	Responsive	Non-Winning Bid	\$2,924,450.20	108.97%
5	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	\$2,960,960.00	110.33%
6	TRAFFIC ENGINEERING AND MANAGEMENT, LLC	Responsive	Non-Winning Bid	\$3,543,296.50	132.03%
	SICE INC	Non Responsive	Non-Winning Bid		

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.

ACTUAL COMMITMENT AND FINAL EXECUTION OF THE CONTRACT IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY. POSTING BEGINS JANUARY 07, 2019, AT 5:00 P.M. AND ENDS ON JANUARY 10, 2019, AT 5:00 P.M.



Tabulation of Bids

Letting: 02181219 December 19, 2018 **Call Order:** 001 **Contract:** E2X65
District: District 2 **Counties:** DUVAL **Fed Aid No:** N/A
Contract Time: 300 AVAILABLE DAYS **Project(s):** 43239615201 (*)

Contract Descr: SR13(SAN JOSE BLVD) FR: JULINGTON CREEK RD TO: MANDARIN RD
 (SR 13 (San Jose Blvd) from Julington Creek Rd to Mandarin Rd) Traffic Signal Upgrades, Curb Ramp Modifications, Sidewalk Improvements, Pavement Markings, and other incidental construction on SR 13 (San Jose Boulevard) in Duval County from Julington Creek Road to Mandarin Road. PREQUALIFICATION REQUIRED. BID EXPRESS MANDATORY.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLORIDA SAFETY CONTRACTORS, INC.		(2) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43239615201		(1.000) LS	91,254.22000	91,254.22	151,758.91000	151,758.91	115,000.00000	115,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43239615201		(300.000) DA (LS)	23,090.88000	23,090.88	62,796.00000	62,796.00	110,000.00000	110,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		232.000 HR	78.43000	18,195.76	64.50000	14,964.00	130.00000	30,160.00
0020 0102 60 WORK ZONE SIGN		9,000.000 ED	0.33000	2,970.00	0.28000	2,520.00	0.30000	2,700.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		16,800.000 ED	0.16000	2,688.00	0.15000	2,520.00	0.13000	2,184.00
0030 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		1,200.000 ED	0.72000	864.00	0.60000	720.00	0.30000	360.00
0035 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		218.000 LF	7.84000	1,709.12	6.60000	1,438.80	7.00000	1,526.00



Tabulation of Bids

Letting: 02181219 December 19, 2018 Call Order: 001 Contract: E2X65

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLORIDA SAFETY CONTRACTORS, INC.		(2) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		600.000 ED	7.19000	4,314.00	6.00000	3,600.00	6.00000	3,600.00
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		600.000 ED	13.07000	7,842.00	13.50000	8,100.00	11.00000	6,600.00
0050 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		2,100.000 ED	8.56000	17,976.00	7.50000	15,750.00	20.00000	42,000.00
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		2,100.000 ED	9.64000	20,244.00	1.00000	2,100.00	5.00000	10,500.00
0060 0104 10 3 SEDIMENT BARRIER		1,226.000 LF	1.05000	1,287.30	1.65000	2,022.90	1.10000	1,348.60
0065 0104 18 INLET PROTECTION SYSTEM		21.000 EA	104.58000	2,196.18	100.00000	2,100.00	90.00000	1,890.00
0070 0107 1 LITTER REMOVAL		12.420 AC	117.91000	1,464.44	75.00000	931.50	90.00000	1,117.80
0075 0107 2 MOWING		4.690 AC	176.86000	829.47	75.00000	351.75	90.00000	422.10
0080 0110 1 1 CLEARING & GRUBBING 43239615201		(0.490) AC (LS)	9,745.42000	9,745.42	15,750.00000	15,750.00	28,000.00000	28,000.00



Tabulation of Bids

Letting: 02181219 December 19, 2018 Call Order: 001 Contract: E2X65

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLORIDA SAFETY CONTRACTORS, INC.		(2) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0110 4 10 REMOVAL OF EXISTING CONCRETE		811.000 SY	19.87000	16,114.57	35.00000	28,385.00	40.00000	32,440.00
0090 0425 5 MANHOLE, ADJUST		4.000 EA	828.50000	3,314.00	1,650.00000	6,600.00	2,500.00000	10,000.00
0105 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		15.000 LF	163.40000	2,451.00	100.00000	1,500.00	120.00000	1,800.00
0110 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		845.000 LF	25.71000	21,724.95	52.80000	44,616.00	28.00000	23,660.00
0115 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		248.000 SY	54.31000	13,468.88	71.50000	17,732.00	38.00000	9,424.00
0120 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		476.000 SY	72.94000	34,719.44	82.50000	39,270.00	50.00000	23,800.00
0125 0527 2 DETECTABLE WARNINGS		566.000 SF	26.14000	14,795.24	30.00000	16,980.00	33.00000	18,678.00
0130 0570 1 2 PERFORMANCE TURF, SOD		548.000 SY	8.24000	4,515.52	8.50000	4,658.00	11.00000	6,028.00
0135 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43239615201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00



Tabulation of Bids

Letting: 02181219 December 19, 2018 Call Order: 001 Contract: E2X65

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLORIDA SAFETY CONTRACTORS, INC.		(2) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0001 Roadway Section Totals:				\$367,774.39		\$497,164.86		\$533,238.50

SECTION: 0002 Signing								
0140	0700 3201	32.000	439.49000	14,063.68	595.00000	19,040.00	400.00000	12,800.00
	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	EA						
0145	0700 5 22	27.000	4,379.58000	118,248.66	3,650.00000	98,550.00	4,100.00000	110,700.00
	INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA						
0150	0705 11 1	12.000	84.97000	1,019.64	112.50000	1,350.00	120.00000	1,440.00
	DELINEATOR, FLEXIBLE TUBULAR	EA						
0155	0711 11123	3,735.000	3.01000	11,242.35	4.40000	16,434.00	4.50000	16,807.50
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF						
0160	0711 11124	44.000	6.54000	287.76	5.50000	242.00	6.00000	264.00
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	LF						
0165	0711 11125	50.000	13.07000	653.50	6.60000	330.00	7.00000	350.00
	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF						



Tabulation of Bids

Letting: 02181219 December 19, 2018 Call Order: 001 Contract: E2X65

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLORIDA SAFETY CONTRACTORS, INC.		(2) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0170 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		2,855.000 LF	18.30000	52,246.50	19.25000	54,958.75	17.00000	48,535.00
0175 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		2.000 EA	261.44000	522.88	440.00000	880.00	900.00000	1,800.00
0180 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.021 GM	4,575.16000	96.08	15,000.00000	315.00	11,000.00000	231.00
0002 Signing Section Totals:				\$198,381.05		\$192,099.75		\$192,927.50

SECTION: 0003 Signalization								
0190 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,285.000 LF	11.08000	14,237.80	7.46000	9,586.10	12.00000	15,420.00
0195 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		6,970.000 LF	17.19000	119,814.30	21.42000	149,297.40	19.00000	132,430.00
0200 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		7.000 PI	6,431.27000	45,018.89	3,742.00000	26,194.00	5,000.00000	35,000.00
0205 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		7.000 PI	943.27000	6,602.89	350.00000	2,450.00	500.00000	3,500.00



Tabulation of Bids

Letting: 02181219 December 19, 2018 Call Order: 001 Contract: E2X65

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLORIDA SAFETY CONTRACTORS, INC.		(2) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0210 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		970.000 LF	3.59000	3,482.30	3.57500	3,467.75	4.50000	4,365.00
0215 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		168.000 EA	98.04000	16,470.72	82.50000	13,860.00	80.00000	13,440.00
0220 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		14.000 EA	98.04000	1,372.56	82.50000	1,155.00	90.00000	1,260.00
0225 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		7.000 EA	1,666.67000	11,666.69	1,402.50000	9,817.50	1,400.00000	9,800.00
0230 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		106.000 EA	681.44000	72,232.64	695.00000	73,670.00	650.00000	68,900.00
0235 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		15.000 EA	2,430.39000	36,455.85	1,050.00000	15,750.00	1,600.00000	24,000.00
0240 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		7.000 AS	3,155.16000	22,086.12	1,365.00000	9,555.00	2,100.00000	14,700.00
0245 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		740.000 LF	3.97000	2,937.80	3.38000	2,501.20	4.00000	2,960.00



Tabulation of Bids

Letting: 02181219 December 19, 2018 Call Order: 001 Contract: E2X65

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLORIDA SAFETY CONTRACTORS, INC.		(2) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0250 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		7.000 EA	1,170.98000	8,196.86	1,050.00000	7,350.00	1,100.00000	7,700.00
0255 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		9.000 EA	235.82000	2,122.38	250.00000	2,250.00	300.00000	2,700.00
0260 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		13.000 EA	5,207.58000	67,698.54	2,850.00000	37,050.00	4,000.00000	52,000.00
0265 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		31.000 EA	1,383.34000	42,883.54	1,050.00000	32,550.00	2,100.00000	65,100.00
0270 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		1.000 EA	235.82000	235.82	500.00000	500.00	300.00000	300.00
0275 0649 21 1 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30'		1.000 EA	27,544.35000	27,544.35	29,738.68000	29,738.68	27,000.00000	27,000.00
0280 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'		1.000 EA	30,151.83000	30,151.83	34,070.10000	34,070.10	31,000.00000	31,000.00
0285 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		4.000 EA	38,573.95000	154,295.80	42,965.58000	171,862.32	40,000.00000	160,000.00



Tabulation of Bids

Letting: 02181219 December 19, 2018 Call Order: 001 Contract: E2X65

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLORIDA SAFETY CONTRACTORS, INC.		(2) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0290 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		5.000 EA	40,184.43000	200,922.15	45,231.43000	226,157.15	41,000.00000	205,000.00
0295 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		5.000 EA	42,561.71000	212,808.55	47,738.50000	238,692.50	43,000.00000	215,000.00
0300 0649 21 18 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-50'		2.000 EA	59,740.94000	119,481.88	63,513.74000	127,027.48	60,000.00000	120,000.00
0305 0649 21 19 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-60'		1.000 EA	64,387.28000	64,387.28	68,806.53000	68,806.53	66,000.00000	66,000.00
0310 0649 21 20 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-70'		1.000 EA	69,743.10000	69,743.10	77,271.11000	77,271.11	73,000.00000	73,000.00
0315 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		3.000 EA	49,817.40000	149,452.20	54,549.98000	163,649.94	51,000.00000	153,000.00
0320 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION-BOLT ON ATTACHMENT		8.000 EA	2,306.14000	18,449.12	3,750.00000	30,000.00	4,000.00000	32,000.00
0325 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		68.000 AS	877.33000	59,658.44	985.00000	66,980.00	900.00000	61,200.00



Tabulation of Bids

Letting: 02181219 December 19, 2018 Call Order: 001 Contract: E2X65

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLORIDA SAFETY CONTRACTORS, INC.		(2) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0330 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		19.000 AS	1,105.26000	20,999.94	1,495.00000	28,405.00	1,200.00000	22,800.00
0335 0650 1 19 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY		1.000 AS	1,591.57000	1,591.57	1,695.00000	1,695.00	1,600.00000	1,600.00
0340 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		14.000 AS	581.98000	8,147.72	585.00000	8,190.00	600.00000	8,400.00
0345 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		18.000 AS	1,113.01000	20,034.18	1,195.00000	21,510.00	1,200.00000	21,600.00
0350 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		38.000 EA	204.31000	7,763.78	225.00000	8,550.00	200.00000	7,600.00
0355 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		56.000 AS	617.59000	34,585.04	450.00000	25,200.00	500.00000	28,000.00
0360 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		46.000 AS	813.88000	37,438.48	495.00000	22,770.00	650.00000	29,900.00
0365 0660 3 11 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		3.000 EA	1,013.07000	3,039.21	852.50000	2,557.50	1,000.00000	3,000.00



Tabulation of Bids

Letting: 02181219 December 19, 2018 Call Order: 001 Contract: E2X65

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) FLORIDA SAFETY CONTRACTORS, INC.		(2) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0370 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		3.000 EA	10,320.26000	30,960.78	8,684.50000	26,053.50	9,000.00000	27,000.00
0375 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		5.000 EA	1,928.10000	9,640.50	1,622.50000	8,112.50	1,700.00000	8,500.00
0380 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		5.000 EA	9,130.72000	45,653.60	7,683.50000	38,417.50	8,200.00000	41,000.00
0385 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		50.000 EA	222.81000	11,140.50	268.00000	13,400.00	200.00000	10,000.00
0390 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		5.000 AS	31,830.94000	159,154.70	27,596.00000	137,980.00	27,000.00000	135,000.00
0395 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		2.000 AS	31,830.93000	63,661.86	28,453.00000	56,906.00	28,000.00000	56,000.00
0400 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		7.000 AS	707.45000	4,952.15	450.00000	3,150.00	300.00000	2,100.00
0405 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		7.000 EA	7,836.60000	54,856.20	5,798.00000	40,586.00	7,500.00000	52,500.00



Tabulation of Bids

Letting: 02181219 December 19, 2018 Call Order: 001 Contract: E2X65

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) FLORIDA SAFETY CONTRACTORS, INC.		(2) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.		(3) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0410 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	EA	7.000	3,366.01000	23,562.07	2,250.00000	15,750.00	3,100.00000	21,700.00
0003 Signalization Section Totals:				\$2,117,592.68		\$2,090,492.76		\$2,073,475.00
Contract Grand Totals:				\$2,683,748.12		\$2,779,757.37		2,799,641.00



Tabulation of Bids

Letting: 02181219 December 19, 2018 Call Order: 001 Contract: E2X65

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONTACT NETWORK LLC		(5) TRAFFIC CONTROL DEVICES, INC.		(6) TRAFFIC ENGINEERING AND MANAGEMENT, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43239615201		(1.000) LS	222,004.56000	222,004.56	167,000.00000	167,000.00	455,000.00000	455,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 43239615201		(300.000) DA (LS)	29,454.29000	29,454.29	122,600.00000	122,600.00	170,000.00000	170,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		232.000 HR	60.20000	13,966.40	74.00000	17,168.00	72.00000	16,704.00
0020 0102 60 WORK ZONE SIGN		9,000.000 ED	0.38000	3,420.00	0.28000	2,520.00	0.75000	6,750.00
0025 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		16,800.000 ED	0.18000	3,024.00	0.15000	2,520.00	0.75000	12,600.00
0030 0102 74 2 CHANNELIZING DEVICE, TYPE III, 6'		1,200.000 ED	0.26000	312.00	0.29000	348.00	4.00000	4,800.00
0035 0102 74 7 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		218.000 LF	6.41000	1,397.38	6.75000	1,471.50	10.00000	2,180.00
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		600.000 ED	8.65000	5,190.00	5.05000	3,030.00	18.00000	10,800.00



Tabulation of Bids

Letting: 02181219 December 19, 2018 Call Order: 001 Contract: E2X65

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONTACT NETWORK LLC		(5) TRAFFIC CONTROL DEVICES, INC.		(6) TRAFFIC ENGINEERING AND MANAGEMENT, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		600.000 ED	17.95000	10,770.00	13.50000	8,100.00	29.00000	17,400.00
0050 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		2,100.000 ED	10.78000	22,638.00	4.05000	8,505.00	10.00000	21,000.00
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		2,100.000 ED	10.00000	21,000.00	4.05000	8,505.00	10.00000	21,000.00
0060 0104 10 3 SEDIMENT BARRIER		1,226.000 LF	2.44000	2,991.44	5.25000	6,436.50	3.00000	3,678.00
0065 0104 18 INLET PROTECTION SYSTEM		21.000 EA	119.48000	2,509.08	270.00000	5,670.00	140.00000	2,940.00
0070 0107 1 LITTER REMOVAL		12.420 AC	82.84000	1,028.87	563.00000	6,992.46	350.00000	4,347.00
0075 0107 2 MOWING		4.690 AC	165.68000	777.04	1,125.00000	5,276.25	350.00000	1,641.50
0080 0110 1 1 CLEARING & GRUBBING 43239615201		(0.490) AC (LS)	12,039.54000	12,039.54	15,013.44000	15,013.44	17,250.00000	17,250.00
0085 0110 4 10 REMOVAL OF EXISTING CONCRETE		811.000 SY	31.47000	25,522.17	35.50000	28,790.50	46.00000	37,306.00



Tabulation of Bids

Letting: 02181219 December 19, 2018 Call Order: 001 Contract: E2X65

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONTACT NETWORK LLC		(5) TRAFFIC CONTROL DEVICES, INC.		(6) TRAFFIC ENGINEERING AND MANAGEMENT, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0090 0425 5 MANHOLE, ADJUST		4.000 EA	2,014.21000	8,056.84	1,688.00000	6,752.00	5,675.00000	22,700.00
0105 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		15.000 LF	72.24000	1,083.60	152.00000	2,280.00	175.00000	2,625.00
0110 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		845.000 LF	76.63000	64,752.35	54.00000	45,630.00	63.00000	53,235.00
0115 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		248.000 SY	97.27000	24,122.96	73.00000	18,104.00	63.00000	15,624.00
0120 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		476.000 SY	125.80000	59,880.80	85.00000	40,460.00	86.00000	40,936.00
0125 0527 2 DETECTABLE WARNINGS		566.000 SF	42.72000	24,179.52	30.50000	17,263.00	52.00000	29,432.00
0130 0570 1 2 PERFORMANCE TURF, SOD		548.000 SY	10.21000	5,595.08	18.50000	10,138.00	10.00000	5,480.00
0135 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43239615201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0001 Roadway Section Totals:				\$615,715.92		\$600,573.65		\$1,025,428.50



Tabulation of Bids

Letting: 02181219 December 19, 2018 Call Order: 001 Contract: E2X65

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONTACT NETWORK LLC		(5) TRAFFIC CONTROL DEVICES, INC.		(6) TRAFFIC ENGINEERING AND MANAGEMENT, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0140 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		32.000 EA	506.53000	16,208.96	520.00000	16,640.00	575.00000	18,400.00
0145 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		27.000 EA	3,831.06000	103,438.62	3,885.00000	104,895.00	4,020.00000	108,540.00
0150 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		12.000 EA	233.75000	2,805.00	119.00000	1,428.00	120.00000	1,440.00
0155 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		3,735.000 LF	8.43000	31,486.05	4.50000	16,807.50	6.00000	22,410.00
0160 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		44.000 LF	6.02000	264.88	5.65000	248.60	8.00000	352.00
0165 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		50.000 LF	7.22000	361.00	6.75000	337.50	12.00000	600.00
0170 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		2,855.000 LF	21.07000	60,154.85	19.70000	56,243.50	23.00000	65,665.00
0175 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		2.000 EA	481.58000	963.16	450.00000	900.00	175.00000	350.00



Tabulation of Bids

Letting: 02181219 December 19, 2018 Call Order: 001 Contract: E2X65

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONTACT NETWORK LLC		(5) TRAFFIC CONTROL DEVICES, INC.		(6) TRAFFIC ENGINEERING AND MANAGEMENT, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0180 0711 16102		0.021	12,039.54000	252.83	11,250.00000	236.25	12,000.00000	252.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						
0002 Signing Section Totals:				\$215,935.35		\$197,736.35		\$218,009.00
SECTION: 0003 Signalization								
0190 0630 2 11		1,285.000	5.80000	7,453.00	9.80000	12,593.00	6.00000	7,710.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0195 0630 2 12		6,970.000	13.23000	92,213.10	20.50000	142,885.00	16.00000	111,520.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0200 0632 7 1		7.000	5,046.69000	35,326.83	6,145.00000	43,015.00	9,010.00000	63,070.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
0205 0632 7 6		7.000	674.33000	4,720.31	1,085.00000	7,595.00	770.00000	5,390.00
SIGNAL CABLE, REMOVE-INTERSECTION		PI						
0210 0633 1121		970.000	1.77000	1,716.90	3.10000	3,007.00	4.00000	3,880.00
FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		LF						
0215 0633 2 32		168.000	71.85000	12,070.80	85.00000	14,280.00	85.00000	14,280.00
FIBER OPTIC CONNECTION, INSTALL, TERMINATION		EA						



Tabulation of Bids

Letting: 02181219 December 19, 2018 Call Order: 001 Contract: E2X65

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONTACT NETWORK LLC		(5) TRAFFIC CONTROL DEVICES, INC.		(6) TRAFFIC ENGINEERING AND MANAGEMENT, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0220 0633 3 14 FIBER OPTIC CONNECTION HARDWARE, F&I, BUFFER TUBE FAN OUT KIT		14.000 EA	132.96000	1,861.44	85.00000	1,190.00	85.00000	1,190.00
0225 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		7.000 EA	1,584.18000	11,089.26	1,435.00000	10,045.00	1,450.00000	10,150.00
0230 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		106.000 EA	541.18000	57,365.08	710.00000	75,260.00	660.00000	69,960.00
0235 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		15.000 EA	1,230.50000	18,457.50	1,315.00000	19,725.00	1,350.00000	20,250.00
0240 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		7.000 AS	2,561.95000	17,933.65	2,260.00000	15,820.00	2,810.00000	19,670.00
0245 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		740.000 LF	2.35000	1,739.00	4.00000	2,960.00	6.50000	4,810.00
0250 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		7.000 EA	1,187.87000	8,315.09	1,230.00000	8,610.00	1,770.00000	12,390.00
0255 0641 2 60 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- PEDESTAL/SERVICE POLE		9.000 EA	410.38000	3,693.42	217.00000	1,953.00	515.00000	4,635.00



Tabulation of Bids

Letting: 02181219 December 19, 2018 Call Order: 001 Contract: E2X65

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONTACT NETWORK LLC		(5) TRAFFIC CONTROL DEVICES, INC.		(6) TRAFFIC ENGINEERING AND MANAGEMENT, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0260 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		13.000 EA	3,844.49000	49,978.37	3,430.00000	44,590.00	3,270.00000	42,510.00
0265 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		31.000 EA	1,205.01000	37,355.31	1,515.00000	46,965.00	1,595.00000	49,445.00
0270 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		1.000 EA	205.19000	205.19	217.00000	217.00	165.00000	165.00
0275 0649 21 1 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30'		1.000 EA	35,308.69000	35,308.69	29,980.00000	29,980.00	37,190.00000	37,190.00
0280 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'		1.000 EA	38,886.66000	38,886.66	33,885.00000	33,885.00	40,085.00000	40,085.00
0285 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		4.000 EA	46,134.83000	184,539.32	42,420.00000	169,680.00	47,210.00000	188,840.00
0290 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		5.000 EA	47,829.79000	239,148.95	45,000.00000	225,000.00	48,695.00000	243,475.00
0295 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		5.000 EA	51,110.25000	255,551.25	48,200.00000	241,000.00	51,545.00000	257,725.00



Tabulation of Bids

Letting: 02181219 December 19, 2018 Call Order: 001 Contract: E2X65

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONTACT NETWORK LLC		(5) TRAFFIC CONTROL DEVICES, INC.		(6) TRAFFIC ENGINEERING AND MANAGEMENT, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0300 0649 21 18 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-50'		2.000 EA	62,659.92000	125,319.84	63,350.00000	126,700.00	59,910.00000	119,820.00
0305 0649 21 19 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-60'		1.000 EA	68,017.62000	68,017.62	68,700.00000	68,700.00	68,120.00000	68,120.00
0310 0649 21 20 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-70'		1.000 EA	76,978.95000	76,978.95	76,335.00000	76,335.00	77,270.00000	77,270.00
0315 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		3.000 EA	56,753.71000	170,261.13	54,625.00000	163,875.00	57,155.00000	171,465.00
0320 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION-BOLT ON ATTACHMENT		8.000 EA	2,784.10000	22,272.80	2,375.00000	19,000.00	3,155.00000	25,240.00
0325 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		68.000 AS	839.85000	57,109.80	890.00000	60,520.00	935.00000	63,580.00
0330 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		19.000 AS	1,011.16000	19,212.04	1,130.00000	21,470.00	1,115.00000	21,185.00
0335 0650 1 19 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY		1.000 AS	1,430.11000	1,430.11	1,500.00000	1,500.00	1,590.00000	1,590.00



Tabulation of Bids

Letting: 02181219 December 19, 2018 Call Order: 001 Contract: E2X65

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONTACT NETWORK LLC		(5) TRAFFIC CONTROL DEVICES, INC.		(6) TRAFFIC ENGINEERING AND MANAGEMENT, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0340 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		14.000 AS	555.56000	7,777.84	583.00000	8,162.00	690.00000	9,660.00
0345 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		18.000 AS	1,026.34000	18,474.12	1,190.00000	21,420.00	1,360.00000	24,480.00
0350 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		38.000 EA	226.56000	8,609.28	225.00000	8,550.00	240.00000	9,120.00
0355 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		56.000 AS	658.46000	36,873.76	770.00000	43,120.00	910.00000	50,960.00
0360 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		46.000 AS	723.94000	33,301.24	682.00000	31,372.00	920.00000	42,320.00
0365 0660 3 11 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT		3.000 EA	2,320.77000	6,962.31	4,087.00000	12,261.00	880.00000	2,640.00
0370 0660 3 12 VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		3.000 EA	8,894.07000	26,682.21	7,890.00000	23,670.00	8,955.00000	26,865.00
0375 0660 6121 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, CABINET EQUIPMENT		5.000 EA	2,027.87000	10,139.35	865.00000	4,325.00	1,675.00000	8,375.00



Tabulation of Bids

Letting: 02181219 December 19, 2018 Call Order: 001 Contract: E2X65

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONTACT NETWORK LLC		(5) TRAFFIC CONTROL DEVICES, INC.		(6) TRAFFIC ENGINEERING AND MANAGEMENT, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0380 0660 6122 VEHICLE DETECTION SYSTEM- AVI, BLUETOOTH, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT		5.000 EA	7,003.40000	35,017.00	7,045.00000	35,225.00	7,925.00000	39,625.00
0385 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		50.000 EA	172.86000	8,643.00	177.00000	8,850.00	395.00000	19,750.00
0390 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		5.000 AS	27,636.73000	138,183.65	29,235.00000	146,175.00	32,775.00000	163,875.00
0395 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		2.000 AS	27,636.73000	55,273.46	29,235.00000	58,470.00	33,012.00000	66,024.00
0400 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		7.000 AS	647.46000	4,532.22	665.00000	4,655.00	1,640.00000	11,480.00
0405 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		7.000 EA	4,547.60000	31,833.20	6,820.00000	47,740.00	6,800.00000	47,600.00
0410 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		7.000 EA	2,137.84000	14,964.88	2,900.00000	20,300.00	2,925.00000	20,475.00
0003 Signalization Section Totals:				\$2,092,798.93		\$2,162,650.00		\$2,299,859.00



Tabulation of Bids

Letting: 02181219 December 19, 2018 Call Order: 001 Contract: E2X65

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) CONTACT NETWORK LLC		(5) TRAFFIC CONTROL DEVICES, INC.		(6) TRAFFIC ENGINEERING AND MANAGEMENT, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$2,924,450.20		\$2,960,960.00		3,543,296.50



Tabulation of Bids

Letting: 02181219 December 19, 2018 **Call Order:** 001 **Contract:** E2X65

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.

ACTUAL COMMITMENT AND FINAL EXECUTION OF THE CONTRACT IS CONTINGENT UPON AN APPROVED LEGISLATIVE BUDGET AND FUNDS AVAILABILITY. POSTING BEGINS JANUARY 07, 2019, AT 5:00 P.M. AND ENDS ON JANUARY 10, 2019, AT 5:00 P.M.