



Vendor Ranking

**Letting:** CT180131 January 31, 2018 10:30 AM **Call Order:** 007 **Contract:** T2688  
**District:** District 2 **Counties:** BAKER **Fed Aid No:** D217078B  
**Contract Time:** 180 AVAILABLE DAYS **Project(s):** 43500115201 (\*)  
**Contract Desc:** SR 8 (I-10) 43500315201

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CONTI CORPORATION	Responsive	Winning bid	\$1,688,460.80	100.00%
2	CONTACT NETWORK LLC	Responsive	Non-Winning Bid	\$1,690,586.80	100.13%
3	HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.	Responsive	Non-Winning Bid	\$1,716,334.59	101.65%
4	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$1,746,636.58	103.45%
5	FLORIDA SAFETY CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$1,785,761.78	105.76%
6	HIGHWAY SAFETY DEVICES, INC.	Responsive	Non-Winning Bid	\$1,841,238.40	109.05%
7	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	\$1,937,937.00	114.78%
8	SICE INC	Responsive	Non-Winning Bid	\$1,967,245.76	116.51%
9	POWERCORE, INC.	Responsive	Non-Winning Bid	\$1,967,312.30	116.52%

*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.*



Tabulation of Bids

**Letting:** CT180131 January 31, 2018 **Call Order:** 007 **Contract:** T2688  
**District:** District 2 **Counties:** BAKER **Fed Aid No:** D217078B  
**Contract Time:** 180 AVAILABLE DAYS **Project(s):** 43500115201 (\*)  
**Contract Descr:** SR 8 (I-10) 43500315201

The improvements under this contract consist of the installation of highway lighting and other incidental construction on SR 8 (I-10) at the SR 10 (US 90) and CR 125 interchanges in Baker County.

Railroad insurance is required for this Proposal at time of contract execution. Please see the Specifications Package for more information.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CONTI CORPORATION		(2) CONTACT NETWORK LLC		(3) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 43500115201		(1.000) LS	95,765.00000	95,765.00	78,447.26000	78,447.26	38,296.00000	38,296.00
0010 0101 1 MOBILIZATION 43500315201		(1.000) LS	67,196.00000	67,196.00	45,803.50000	45,803.50	72,533.00000	72,533.00
0015 0102 1 MAINTENANCE OF TRAFFIC 43500115201		(180.000) DA (LS)	10,637.36000	10,637.36	36,029.62000	36,029.62	10,160.00000	10,160.00
0020 0102 1 MAINTENANCE OF TRAFFIC 43500315201		(180.000) DA (LS)	6,712.27000	6,712.27	14,982.45000	14,982.45	17,840.00000	17,840.00
0025 0102 60 WORK ZONE SIGN		10,912.000 ED	0.31000	3,382.72	0.27000	2,946.24	0.22000	2,400.64
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		57,028.000 ED	0.20000	11,405.60	0.17000	9,694.76	0.14000	7,983.92



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		26.000 ED	8.92000	231.92	8.45000	219.70	7.00000	182.00
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,592.000 ED	15.71000	25,010.32	14.49000	23,068.08	12.00000	19,104.00
0045 0102150 1 PORTABLE REGULATORY, SIGN		40.000 ED	10.44000	417.60	9.66000	386.40	8.00000	320.00
0050 0102150 2 RADAR SPEED DISPLAY UNIT		40.000 ED	10.44000	417.60	9.66000	386.40	8.00000	320.00
0055 0104 10 3 SEDIMENT BARRIER		525.000 LF	2.13000	1,118.25	1.96000	1,029.00	1.00000	525.00
0060 0107 1 LITTER REMOVAL		375.720 AC	24.74000	9,295.31	62.58000	23,512.56	38.00000	14,277.36
0065 0107 2 MOWING		238.360 AC	104.78000	24,975.36	71.99000	17,159.54	44.53000	10,614.17
0070 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		0.200 AC	66,227.62000	13,245.52	37,299.66000	7,459.93	52,500.00000	10,500.00
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43500115201		(1.000) LS	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CONTI CORPORATION		(2) CONTACT NETWORK LLC		(3) HINSON, JAMES D., ELECTRICAL CONTRACTING COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0080 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43500315201		(1.000) LS	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
<b>0001 Roadway Section Totals:</b>				<b>\$319,810.83</b>		<b>\$311,125.44</b>		<b>\$255,056.09</b>
<b>SECTION: 0002 Lighting</b>								
0085 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		9,290.000 LF	5.28000	49,051.20	4.82000	44,777.80	4.95000	45,985.50
0090 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		5,770.000 LF	13.85000	79,914.50	8.01000	46,217.70	18.56000	107,091.20
0095 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		710.000 LF	11.90000	8,449.00	13.26000	9,414.60	13.96000	9,911.60
0100 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		85.000 EA	541.45000	46,023.25	568.54000	48,325.90	685.00000	58,225.00
0105 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED		18.000 EA	316.09000	5,689.62	419.56000	7,552.08	296.00000	5,328.00
0110 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		2.000 AS	3,057.66000	6,115.32	3,161.10000	6,322.20	3,895.00000	7,790.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Lighting</b>								
0115 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	1,738.81000	3,477.62	1,310.10000	2,620.20	2,250.00000	4,500.00
0120 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		28,370.000 LF	1.04000	29,504.80	1.10000	31,207.00	0.92000	26,100.40
0125 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		35,460.000 LF	1.62000	57,445.20	2.06000	73,047.60	1.85000	65,601.00
0130 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		280.000 LF	3.18000	890.40	6.30000	1,764.00	3.96000	1,108.80
0135 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	13,254.93000	26,509.86	10,214.95000	20,429.90	9,950.00000	19,900.00
0140 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		8.000 EA	924.62000	7,396.96	863.26000	6,906.08	923.00000	7,384.00
0150 0715 19 13 HIGH MAST LIGHT POLE, FURNISH AND INSTALL, 120'		21.000 EA	49,592.21000	1,041,436.41	51,211.29000	1,075,437.09	52,193.00000	1,096,053.00
0155 0715500 2 POLE CABLE DISTRIBUTION SYSTEM, FURNISH & INSTALL, HIGH MAST		21.000 EA	321.23000	6,745.83	259.01000	5,439.21	300.00000	6,300.00
<b>0002 Lighting Section Totals:</b>				<b>\$1,368,649.97</b>		<b>\$1,379,461.36</b>		<b>\$1,461,278.50</b>



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Contract Grand Totals:</b>				<b>\$1,688,460.80</b>		<b>\$1,690,586.80</b>		<b>1,716,334.59</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AMERICAN LIGHTING AND SIGNALIZATION, LLC.		(5) FLORIDA SAFETY CONTRACTORS, INC.		(6) HIGHWAY SAFETY DEVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 43500115201		(1.000) LS	65,000.00000	65,000.00	26,530.89000	26,530.89	85,000.00000	85,000.00
0010 0101 1 MOBILIZATION 43500315201		(1.000) LS	60,000.00000	60,000.00	16,283.75000	16,283.75	85,000.00000	85,000.00
0015 0102 1 MAINTENANCE OF TRAFFIC 43500115201		(180.000) DA (LS)	30,000.00000	30,000.00	7,027.41000	7,027.41	15,000.00000	15,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 43500315201		(180.000) DA (LS)	30,000.00000	30,000.00	4,684.94000	4,684.94	15,000.00000	15,000.00
0025 0102 60 WORK ZONE SIGN		10,912.000 ED	0.24000	2,618.88	0.40000	4,364.80	0.30000	3,273.60
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		57,028.000 ED	0.15000	8,554.20	0.14000	7,983.92	0.10000	5,702.80
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		26.000 ED	10.00000	260.00	9.15000	237.90	50.00000	1,300.00
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,592.000 ED	14.00000	22,288.00	14.24000	22,670.08	15.00000	23,880.00
0045 0102150 1 PORTABLE REGULATORY, SIGN		40.000 ED	10.00000	400.00	12.59000	503.60	40.00000	1,600.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0050 0102150 2 RADAR SPEED DISPLAY UNIT		40.000 ED	10.00000	400.00	13.73000	549.20	40.00000	1,600.00
0055 0104 10 3 SEDIMENT BARRIER		525.000 LF	2.00000	1,050.00	4.86000	2,551.50	3.60000	1,890.00
0060 0107 1 LITTER REMOVAL		375.720 AC	50.00000	18,786.00	19.45000	7,307.75	30.00000	11,271.60
0065 0107 2 MOWING		238.360 AC	50.00000	11,918.00	57.21000	13,636.58	40.00000	9,534.40
0070 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		0.200 AC	110,000.00000	22,000.00	45,924.03000	9,184.81	50,000.00000	10,000.00
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43500115201		(1.000) LS	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
0080 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43500315201		(1.000) LS	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
<b>0001 Roadway Section Totals:</b>				<b>\$323,275.08</b>		<b>\$173,517.13</b>		<b>\$320,052.40</b>





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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Lighting</b>								
0085 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		9,290.000 LF	5.25000	48,772.50	4.81000	44,684.90	3.60000	33,444.00
0090 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		5,770.000 LF	13.00000	75,010.00	13.56000	78,241.20	13.50000	77,895.00
0095 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		710.000 LF	20.00000	14,200.00	16.34000	11,601.40	22.00000	15,620.00
0100 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		85.000 EA	600.00000	51,000.00	931.25000	79,156.25	710.00000	60,350.00
0105 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED		18.000 EA	350.00000	6,300.00	283.17000	5,097.06	320.00000	5,760.00
0110 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		2.000 AS	2,000.00000	4,000.00	3,229.34000	6,458.68	3,700.00000	7,400.00
0115 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,000.00000	4,000.00	1,744.81000	3,489.62	2,200.00000	4,400.00
0120 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		28,370.000 LF	1.00000	28,370.00	1.33000	37,732.10	1.00000	28,370.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Lighting</b>								
0125 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		35,460.000 LF	1.65000	58,509.00	1.89000	67,019.40	1.50000	53,190.00
0130 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		280.000 LF	10.00000	2,800.00	6.57000	1,839.60	4.90000	1,372.00
0135 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	11,000.00000	22,000.00	19,111.64000	38,223.28	18,000.00000	36,000.00
0140 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		8.000 EA	1,000.00000	8,000.00	884.65000	7,077.20	560.00000	4,480.00
0150 0715 19 13 HIGH MAST LIGHT POLE, FURNISH AND INSTALL, 120'		21.000 EA	52,000.00000	1,092,000.00	58,341.11000	1,225,163.31	56,500.00000	1,186,500.00
0155 0715500 2 POLE CABLE DISTRIBUTION SYSTEM, FURNISH & INSTALL, HIGH MAST		21.000 EA	400.00000	8,400.00	307.65000	6,460.65	305.00000	6,405.00
<b>0002 Lighting Section Totals:</b>				<b>\$1,423,361.50</b>		<b>\$1,612,244.65</b>		<b>\$1,521,186.00</b>
<b>Contract Grand Totals:</b>				<b>\$1,746,636.58</b>		<b>\$1,785,761.78</b>		<b>1,841,238.40</b>



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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) TRAFFIC CONTROL DEVICES, INC.		(8) SICE INC		(9) POWERCORE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 43500115201		(1.000) LS	115,000.00000	115,000.00	84,061.59391	84,061.59	66,820.00000	66,820.00
0010 0101 1 MOBILIZATION 43500315201		(1.000) LS	80,000.00000	80,000.00	156,114.38870	156,114.39	47,870.00000	47,870.00
0015 0102 1 MAINTENANCE OF TRAFFIC 43500115201		(180.000) DA (LS)	36,000.00000	36,000.00	20,000.00000	20,000.00	21,705.00000	21,705.00
0020 0102 1 MAINTENANCE OF TRAFFIC 43500315201		(180.000) DA (LS)	18,000.00000	18,000.00	14,375.00000	14,375.00	17,455.00000	17,455.00
0025 0102 60 WORK ZONE SIGN		10,912.000 ED	0.25000	2,728.00	0.39773	4,340.03	0.50000	5,456.00
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		57,028.000 ED	0.15000	8,554.20	0.13636	7,776.34	0.25000	14,257.00
0035 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		26.000 ED	7.65000	198.90	9.09091	236.36	9.00000	234.00
0040 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,592.000 ED	13.10000	20,855.20	14.14773	22,523.19	14.00000	22,288.00
0045 0102150 1 PORTABLE REGULATORY, SIGN		40.000 ED	8.75000	350.00	12.50000	500.00	14.00000	560.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0050 0102150 2 RADAR SPEED DISPLAY UNIT		40.000 ED	8.75000	350.00	13.63636	545.45	14.00000	560.00
0055 0104 10 3 SEDIMENT BARRIER		525.000 LF	3.30000	1,732.50	1.42045	745.74	4.50000	2,362.50
0060 0107 1 LITTER REMOVAL		375.720 AC	20.00000	7,514.40	45.45455	17,078.18	30.00000	11,271.60
0065 0107 2 MOWING		238.360 AC	90.00000	21,452.40	45.45455	10,834.55	70.00000	16,685.20
0070 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		0.200 AC	29,200.00000	5,840.00	28,409.09091	5,681.82	8,890.00000	1,778.00
0075 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43500115201		(1.000) LS	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
0080 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43500315201		(1.000) LS	25,000.00000	25,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
<b>0001 Roadway Section Totals:</b>				<b>\$368,575.60</b>		<b>\$394,812.64</b>		<b>\$279,302.30</b>



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Lighting</b>								
0085 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		9,290.000 LF	4.90000	45,521.00	5.04727	46,889.14	5.50000	51,095.00
0090 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		5,770.000 LF	13.90000	80,203.00	16.97909	97,969.35	17.50000	100,975.00
0095 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		710.000 LF	16.65000	11,821.50	30.37548	21,566.59	27.50000	19,525.00
0100 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		85.000 EA	988.00000	83,980.00	582.21591	49,488.35	979.00000	83,215.00
0105 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED		18.000 EA	442.00000	7,956.00	349.43182	6,289.77	329.00000	5,922.00
0110 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		2.000 AS	2,575.00000	5,150.00	3,051.13636	6,102.27	3,964.00000	7,928.00
0115 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	1,155.20000	2,310.40	1,834.01136	3,668.02	1,316.00000	2,632.00
0120 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		28,370.000 LF	1.25000	35,462.50	0.82645	23,446.39	1.50000	42,555.00



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Call Order: 007

Contract: T2688

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(7) TRAFFIC CONTROL DEVICES, INC.		(8) SICE INC		(9) POWERCORE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Lighting</b>								
0125 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		35,460.000 LF	3.65000	129,429.00	1.68024	59,581.31	2.50000	88,650.00
0130 0715 1 15 LIGHTING CONDUCTORS, F&I, NO.1/0 - 3/0 (0 to 000)		280.000 LF	8.60000	2,408.00	3.41799	957.04	8.00000	2,240.00
0135 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	12,500.00000	25,000.00	10,755.68182	21,511.36	22,010.00000	44,020.00
0140 0715 11125 LUMINAIRE, F&I, UNDER DECK, WALL MOUNT		8.000 EA	765.00000	6,120.00	1,123.01136	8,984.09	1,625.00000	13,000.00
0150 0715 19 13 HIGH MAST LIGHT POLE, FURNISH AND INSTALL, 120'		21.000 EA	53,540.00000	1,124,340.00	57,521.84794	1,207,958.81	57,830.00000	1,214,430.00
0155 0715500 2 POLE CABLE DISTRIBUTION SYSTEM, FURNISH & INSTALL, HIGH MAST		21.000 EA	460.00000	9,660.00	858.12500	18,020.63	563.00000	11,823.00
<b>0002 Lighting Section Totals:</b>				<b>\$1,569,361.40</b>		<b>\$1,572,433.12</b>		<b>\$1,688,010.00</b>
<b>Contract Grand Totals:</b>				<b>\$1,937,937.00</b>		<b>\$1,967,245.76</b>		<b>1,967,312.30</b>



Tabulation of Bids

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**Letting:** CT180131 January 31, 2018 **Call Order:** 007 **Contract:** T2688

*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.*

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

02/14/2018

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Manager, Contracts Administration Office