



Vendor Ranking

Page 1 of 1

Letting: CT240131 January 31, 2024 10:30 AM **Call Order:** 015 **Contract:** T3885
District: District 3 **Counties:** JACKSON **Fed Aid No:** D323072B
Contract Time: 190 AVAILABLE DAYS **Project(s):** 44576015201 (*)
Contract Desc: SR 71 FROM N OF SR 8 (I-10) TO SR 10 (US 90)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	ANDERSON COLUMBIA CO., INC.	Responsive	Winning bid	\$3,689,310.98	100.00%
2	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$3,825,674.24	103.70%

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: CT240131 January 31, 2024**Call Order:** 015**Contract:** T3885**District:** District 3**Counties:** JACKSON**Fed Aid No:** D323072B**Contract Time:** 190 AVAILABLE DAYS**Project(s):** 44576015201 (*)**Contract Descr:** SR 71 FROM N OF SR 8 (I-10) TO SR 10 (US 90)

The Improvements under this Contract consist of milling and resurfacing. Other incidental work includes signalization, lighting, ITS and signing and pavement marking improvements on SR 71 from North of SR 8 (I-10) to SR 10 (US 90) in Jackson County.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1		(1.000)	347,269.68000	347,269.68	256,043.24000	256,043.24		
MOBILIZATION 44576015201		LS						
0010 0102 1		(190.000)	361,406.42000	361,406.42	88,187.99000	88,187.99		
MAINTENANCE OF TRAFFIC 44576015201		DA (LS)						
0015 0102 14		256.000	107.37000	27,486.72	95.09000	24,343.04		
TRAFFIC CONTROL OFFICER		HR						
0020 0102 60		8,668.000	0.95000	8,234.60	0.48000	4,160.64		
WORK ZONE SIGN		ED						
0025 0102 74 1		66,288.000	0.06000	3,977.28	0.20000	13,257.60		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0030 0102 74 8		15,200.000	0.01000	152.00	0.14000	2,128.00		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						
0035 0102 76		190.000	12.63000	2,399.70	13.58000	2,580.20		
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						



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SECTION: 0001 Roadway									
0040	0102 99		802.000	22.74000	18,237.48	27.17000	21,790.34		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0045	0102104		570.000	25.26000	14,398.20	27.17000	15,486.90		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0050	0102107 1		570.000	25.26000	14,398.20	21.74000	12,391.80		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0055	0104 10 3		78.000	12.63000	985.14	30.83000	2,404.74		
SEDIMENT BARRIER			LF						
0060	0104 18		76.000	378.91000	28,797.16	609.51000	46,322.76		
INLET PROTECTION SYSTEM			EA						
0065	0107 1		198.110	75.79000	15,014.76	54.34000	10,765.30		
LITTER REMOVAL			AC						
0070	0107 2		114.540	75.79000	8,680.99	54.34000	6,224.10		
MOWING			AC						
0075	0110 4 10		4.000	35.00000	140.00	314.34000	1,257.36		
REMOVAL OF EXISTING CONCRETE			SY						
0080	0327 70 2		20,289.000	4.03000	81,764.67	6.33000	128,429.37		
MILLING EXISTING ASPHALT PAVEMENT, 3 1/2" AVG DEPTH			SY						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		28,800.000 SY	4.94000	142,272.00	5.87000	169,056.00		
0090 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		7,100.000 SY	9.48000	67,308.00	8.70000	61,770.00		
0095 0327 70 12 MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH		344.000 SY	35.84000	12,328.96	9.93000	3,415.92		
0100 0334 1 57 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, HIGH POLYMER		2,231.800 TN	165.00000	368,247.00	213.48000	476,444.66		
0105 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		585.800 TN	272.15000	159,425.47	255.35000	149,584.03		
0110 0337 7 93 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, HIGH POLYMER		4,870.300 TN	191.41000	932,224.12	258.59000	1,259,410.88		
0115 0425 5 MANHOLE, ADJUST		1.000 EA	5,157.00000	5,157.00	3,306.54000	3,306.54		
0120 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		20.000 LF	100.00000	2,000.00	322.78000	6,455.60		



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SECTION: 0001 Roadway								
0125 0570 1 2 PERFORMANCE TURF, SOD		678.000 SY	6.32000	4,284.96	16.48000	11,173.44		
0130 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,648.000 EA	6.95000	18,403.60	7.47000	19,780.56		
0135 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		7.760 GM	1,705.27000	13,232.90	1,833.92000	14,231.22		
0140 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		1.178 GM	694.74000	818.40	748.42000	881.64		
0145 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		3,056.000 LF	0.63000	1,925.28	0.68000	2,078.08		
0150 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		1,036.000 LF	0.13000	134.68	0.14000	145.04		
0155 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		586.000 LF	2.53000	1,482.58	2.72000	1,593.92		
0160 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		5.884 GM	2,273.70000	13,378.45	2,651.70000	15,602.60		



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() indicates item is bid as Lump Sum									
SECTION: 0001			Roadway						
0165	0710 11141		0.282	694.74000	195.92	741.84000	209.20		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"			GM						
0170	0710 11160		4.000	18.95000	75.80	20.38000	81.52		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0175	0710 11170		162.000	18.95000	3,069.90	20.38000	3,301.56		
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						
0180	0710 11201		6.110	1,073.69000	6,560.25	1,154.69000	7,055.16		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0185	0710 11241		0.254	694.74000	176.46	735.39000	186.79		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"			GM						
0190	0999 25		(1.000)	50,000.00000	50,000.00	50,000.00000	50,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44576015201			LS						
0001 Roadway Section Totals:				\$2,736,044.73		\$2,891,537.74			



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0195 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		34.000 EA	536.85000	18,252.90	577.35000	19,629.90		
0200 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		4.000 EA	2,273.70000	9,094.80	2,343.34000	9,373.36		
0205 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		1.000 EA	536.85000	536.85	203.77000	203.77		
0210 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		1.000 EA	88.42000	88.42	67.92000	67.92		
0215 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		24.000 EA	101.05000	2,425.20	67.92000	1,630.08		
0220 0704 1 2 TUBULAR MARKER, DURABLE, 36" YELLOW POST		7.000 EA	208.42000	1,458.94	115.47000	808.29		
0225 0705 10 2 OBJECT MARKER, TYPE 2		2.000 EA	94.74000	189.48	129.06000	258.12		
0230 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,324.000 EA	6.95000	9,201.80	7.47000	9,890.28		



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Signing						
0235	0710 12290		286.000	3.79000	1,083.94	4.08000	1,166.88		
PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE			SF						
0240	0710 90		(1.000)	25,408.57000	25,408.57	29,682.34000	29,682.34		
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44576015201			LS						
0245	0711 11123		1,528.000	5.05000	7,716.40	5.43000	8,297.04		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT			LF						
0250	0711 11124		518.000	7.58000	3,926.44	8.15000	4,221.70		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
0255	0711 11125		293.000	10.11000	2,962.23	13.58000	3,978.94		
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0260	0711 11141		0.141	3,284.23000	463.08	3,506.95000	494.48		
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
0265	0711 11160		2.000	221.05000	442.10	271.70000	543.40		
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0270	0711 11170		81.000	157.90000	12,789.90	203.77000	16,505.37		
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0275 0711 11241		0.127	3,284.23000	417.10	3,615.43000	459.16		
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0280 0711 14125		939.000	27.79000	26,094.81	29.89000	28,066.71		
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0285 0711 16101		3.880	6,821.09000	26,465.83	7,879.06000	30,570.75		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0290 0711 16102		0.589	7,073.73000	4,166.43	8,164.60000	4,808.95		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						
0295 0711 16131		2.942	3,284.23000	9,662.20	3,529.60000	10,384.08		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0300 0711 16201		3.055	6,821.09000	20,838.43	7,891.96000	24,109.94		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0305 0711 17 1		2,288.000	3.79000	8,671.52	4.08000	9,335.04		
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		SF						
0310 0713103101		0.072	39,789.71000	2,864.86	47,546.11000	3,423.32		
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		GM						



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002			Signing						
0315	0713103131		0.164	12,631.65000	2,071.59	14,081.59000	2,309.38		
PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES			GM						
0320	0713103201		0.072	39,789.71000	2,864.86	47,546.11000	3,423.32		
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES			GM						
0325	0713103331		0.119	12,631.65000	1,503.17	13,698.74000	1,630.15		
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES			GM						
0002 Signing Section Totals:					\$201,661.85		\$225,272.67		

SECTION: 0003 Lighting								
0330 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		252.000 LF	15.16000	3,820.32	21.74000	5,478.48		
0335 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		551.000 LF	50.53000	27,842.03	47.55000	26,200.05		
0340 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		21.000 EA	1,894.75000	39,789.75	1,766.00000	37,086.00		
0345 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		80.000 LF	12.63000	1,010.40	16.30000	1,304.00		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0350 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		2.000 EA	757.90000	1,515.80	2,445.23000	4,890.46		
0355 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		5,231.000 LF	6.32000	33,059.92	6.79000	35,518.49		
0360 0715 5 30 LUMINAIRE & BRACKET ARM, INSTALL		1.000 EA	1,263.17000	1,263.17	3,396.15000	3,396.15		
0365 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	20,210.65000	40,421.30	26,489.96000	52,979.92		
0370 0715 61111 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT, 8' ARM LENGTH		9.000 EA	18,947.48000	170,527.32	14,263.82000	128,374.38		
0375 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		9.000 EA	669.48000	6,025.32	1,222.61000	11,003.49		
0003 Lighting Section Totals:			\$325,275.33		\$306,231.42			

SECTION: 0004 Signalization								
0380 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		48.000 LF	18.95000	909.60	21.74000	1,043.52		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0385 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		611.000 LF	50.53000	30,873.83	47.55000	29,053.05		
0390 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		8.000 EA	1,894.75000	15,158.00	1,766.00000	14,128.00		
0395 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		8.000 EA	4,421.08000	35,368.64	3,260.30000	26,082.40		
0400 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		2.000 EA	1,263.17000	2,526.34	543.39000	1,086.78		
0405 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		2.000 AS	1,894.75000	3,789.50	1,494.31000	2,988.62		
0410 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		6.000 AS	3,157.91000	18,947.46	2,445.23000	14,671.38		
0415 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		6.000 AS	252.63000	1,515.78	407.54000	2,445.24		
0420 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		8.000 AS	1,389.48000	11,115.84	1,766.00000	14,128.00		
0425 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		8.000 AS	2,526.33000	20,210.64	2,445.23000	19,561.84		



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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0004		Signalization							
0430	0665 1 11		8.000	631.58000	5,052.64	577.35000	4,618.80		
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD			EA						
0435	0671 2 11		2.000	13,263.24000	26,526.48	13,584.60000	27,169.20		
TRAFFIC CONTROLLER WITHOUT CABINET, F&I IN EXISTING CABINET, NEMA			EA						
0440	0671 2 60		2.000	252.63000	505.26	475.46000	950.92		
TRAFFIC CONTROLLER, REMOVE-CABINET TO REMAIN			EA						
0445	0684 6 12		2.000	7,294.78000	14,589.56	11,546.91000	23,093.82		
WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET SUBSCRIBER UNIT			EA						
0004 Signalization Section Totals:				\$187,089.57		\$181,021.57			

SECTION: 0005 Intelligent Transportation System								
0450 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		1.694 MI	3,789.50000	6,419.41	5,453.09000	9,237.53		
0455 0611 2 2 ITSFM LOCATION DOCUMENTATION- ITS SITE		1.000 EA	3,157.91000	3,157.91	4,075.38000	4,075.38		
0460 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		142.000 LF	15.16000	2,152.72	21.74000	3,087.08		



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
0465 0633 6		190.000	757.90000	144,001.00	645.27000	122,601.30		
FIBER OPTIC CABLE LOCATOR		DA						
0470 0635 2 11		2.000	1,768.43000	3,536.86	1,766.00000	3,532.00		
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0475 0639 1122		1.000	3,157.91000	3,157.91	4,754.61000	4,754.61		
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						
0480 0639 2 1		142.000	6.32000	897.44	16.30000	2,314.60		
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						
0485 0641 2 12		1.000	3,157.91000	3,157.91	2,998.61000	2,998.61		
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		EA						
0490 0641 2 13		1.000	15,157.99000	15,157.99	16,301.52000	16,301.52		
PRESTRESSED CONCRETE POLE, F&I, TYPE P-III		EA						
0495 0676 2112		1.000	16,421.15000	16,421.15	8,829.98000	8,829.98		
ITS CABINET, FURNISH & INSTALL, POLE MOUNT, 336S, 24" W X 46" H X 22" D		EA						
0500 0682 1112		1.000	10,736.91000	10,736.91	10,188.44000	10,188.44		
ITS CCTV CAMERA, F&I, DOME ENCLOSURE - PRESSURIZED, IP, STANDARD DEFINITION		EA						



Tabulation of Bids

Letting: CT240131 January 31, 2024

Call Order: 015

Contract: T3885

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) ANDERSON COLUMBIA CO., INC.		(2) C.W. ROBERTS CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Intelligent Transportation System								
0505 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	5,810.56000	5,810.56	6,113.06000	6,113.06		
0510 0684 6 11 WIRELESS COMMUNICATION DEVICE, FURNISH & INSTALL ETHERNET ACCESS POINT		2.000 EA	7,578.99000	15,157.98	8,558.30000	17,116.60		
0515 0685 1 12 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, ONLINE/DOUBLE CONVERSION		1.000 EA	8,210.58000	8,210.58	8,829.98000	8,829.98		
0520 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		1.000 EA	1,263.17000	1,263.17	1,630.15000	1,630.15		
0005 Intelligent Transportation System Section Totals:				\$239,239.50		\$221,610.84		
System								
Contract Grand Totals:			\$3,689,310.98		\$3,825,674.24			



Tabulation of Bids

Page 15 of 15

Letting:	CT240131	January 31, 2024	Call Order:	015	Contract:	T3885
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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).

A Mirza Rezazadeh

02/08/2024

Manager, Contracts Administration Office