SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION (N, S AND WEST)

BID #: CS-0002-16 **OPEN DATE: 2015-08-19**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE- PERIOD OF SERVICE FROM OCT. 1, 2015 THRU SEPT. 30, 2016, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- JSEB PRIME FOR THE AREA SUBMITTED, SECOND (JSEB OR NON-JSEB)

NUMBER OF BIDS INVITED: (8) **NUMBER RECEIVED**: (10) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 08/27/15 to the following vendors in the amount of $1,000,000.00 for each area; Jax Utilities Management, Inc. (contract #8258-18) - North Area; Kaelyns Enterprises, Inc., (contract #9803-01) - South Area, and United Service Connection, Inc.,- West Area. First Renewal Option was utilized on 07/14/16 in the amount of $6,000,000.00. Kaelyns Enterprises, Inc., (contract #9803-01) - South Area was rescinded 08/25/16.

Recommend approval to exercise the second renewal option with Jax Utilities Management, Inc., for the annual expenditure amount of $1,000,000.00 for North Area; United Service Connection, Inc., in the amount of $1,000,000.00 for West Area. Revised total contract amount for each as follows: Jax Utilities Management, Inc., $3,000,000.00; United Service Connection, Inc., $3,000,000.00. Total award amount for all not-to-exceed $6,000,000.00. Period of service will be from October 1, 2017 through September 30, 2018, with two (2) one (1) year renewal options remaining.

This award is to be funded by account: PWCP327VP519-06505-PW0360-01 to be executed by contract amendment #2 for each through Office of General Counsel and processed via individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memos, Vendor Letters, Contract Terms, Previous Award

BUYER: _____ **RESPECTFULLY SUBMITTED** _____

STEVEN BURAKOWSKI

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT., DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Right of Way & Stormwater Maintenance Division
609 St. Johns Bluff Road
Jacksonville, FL 32225
(904) 472-2900
www.coj.net

ONE CITY. ONE JACKSONVILLE.

July 19, 2017

MEMORANDUM

TO: Greg Pease, Chief,
Procurement Division

THRU: John P. Pappas P.E., Director of Public Works

FROM: Steven D. Long, Jr., P.E. Chief
Right of Way and Stormwater Maintenance Division

RE: **Contract Renewal for Contract # 8877-17**
Concrete Maintenance and Construction-West
BID No.: CS-0002-16
Received Date: August 19, 2015
Current Contract Amount: $2,000,000.00

The Department of Public Works has received a request from United Service Connection, Inc., 8638 Philips Highway, Suite #7, Jacksonville, Fl. 32256 to exercise the second, one year renewal option allowed under Section 3, Paragraph F of the contract specifications.

Accordingly, we therefore recommend approval of the renewal option requested by United Service Connection, Inc., for an additional one year period from October 1, 2017 through September 30, 2018 in the amount of $1,000,000.00. The revised contract amount will be $3,000,000.00. Work will continue to be performed under purchase orders issued during the fiscal year and funding should be encumbered from Right of Way and Stormwater Maintenance account PWCP327VP519- 06505- PW0360-01. This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017.

Attached please find a copy of the contract renewal letter from the Contractor, the City of Jacksonville renewal email request and paragraph F of the Bid Proposal.

If you require any additional information, you may contact Robert Young at 255-4294.

SL:ry

cc: Dan Pearson, Procurement
Chelsey Fleming, Procurement
Robert Young, RoWSM
Teresa Otto, RoWSM

United Service Connection, Inc.

July 10, 2017

Steve D. Long., P. E., Chief
Right of Way and Stormwater Maintenance
609 St. Johns Bluff Road North
Jacksonville, Florida 32225

RE: Concrete Maintenance and Construction- CS-0002-16

Dear Mr. Long:

In accordance with Section 3, Paragraph F of our City Proposal documents for the above referenced project, this letter serves as notification that we wish to renew this contract for an additional term with no price increase.

Regards,

Jennifer S. Setzer
President

12058 San Jose Blvd., Suite 601 • Jacksonville, FL 32223
phone 904.838.1015 • fax 904.212.0662 • unitedservconn@comcast.net • CUC1224577 CGC1517026

B. **BASIS OF AWARD**

It is the intent of the City to award each Area of this project (North, South and West) to the lowest responsive, responsible bidder contingent on the availability of funds within the project's approved budget and as follows. First, award will be to the lowest responsive, responsible JSEB prime contractor the Area for which they submitted their bid. Second, award will be to the lowest responsive, responsible prime contractor (JSEB or non-JSEB) the Area for which they submitted their bid. No contractor will be awarded more than one area. In the event, a contractor is the lowest responsive, responsible bidder in more than one Area, that contractor will be assigned an area, based on the City awarding all three Areas such that results in the best possible price and interest for the City.

The CITY has the right to reject any or all bids.

C. **REVISIONS OF BID PROPOSAL FORM:**

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to the Bid Opening date. Revision of the Bid Proposal by the Bidder will void the Bid.

D. **CONTRACT EXPIRATION DATE:**

The Contract expiration date shall be established 120 calendar days after the scheduled construction completion date in order to comply with Executive Order 2013-05.

E. **BID CHANGES:**

No changes in the amount of Bid appearing on the outside of the Bid envelope will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. The person signing the bid must initial all changes, corrections, and erasures.

F. **CONSTRUCTION COMPLETION:**

The intent of this contract is that the Contractors provide concrete maintenance and construction services during the period of fiscal year 2016(October 1, 2015- September 30, 2016). The Contractors shall begin work within ten (10) calendar days, including Sundays and holidays, after issuance of a Blanket Order or Purchase Order from the City to begin work. No Blanket Orders or Purchase Orders will be issued under this Contract after September 30, 2016. The active Contract will expire 120 days thereafter. All work started under a Blanket Order or Purchase Order shall be completed by the expiration date. By mutual agreement of both parties, provided funds are available, the Contract may be extended four (4) times for a period of one (1) year each. Each extension amendment of the contract will be amended prior to September 30th of the current contract fiscal year with no adjustment of the unit prices allowed; unit prices will remain unchanged throughout the terms of the Contract.

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Right of Way & Stormwater Maintenance Division
609 St. Johns Bluff Road
Jacksonville, FL 32225
(904) 472-2900
www.coj.net

ONE CITY. ONE JACKSONVILLE.

July 19, 2017

MEMORANDUM

TO: Greg Pease, Chief,
Procurement Division

THRU: John P. Pappas P.E., Director of Public Works

FROM: Steven D. Long, Jr., P.E. Chief
Right of Way and Stormwater Maintenance Division

RE: **Contract Renewal for Contract # 8258-18**
Concrete Maintenance and Construction-North
BID No.: CS-0002-16
Received Date: August 19, 2015
Current Contract Amount: $2,000,000.00

The Department of Public Works has received a request from Jax Utilities Management, Inc., 8812 Alton Ave., Jacksonville, Fl. 32211 to exercise the second, one year renewal option allowed under Section 3, Paragraph F of the contract specifications.

Accordingly, we therefore recommend approval of the renewal option requested by Jax Utilities Management, Inc. for an additional one year period from October 1, 2017 through September 30, 2018 in the amount of $1,000,000.00. The revised contract amount will be $3,000,000.00. Work will continue to be performed under purchase orders issued during the fiscal year and funding should be encumbered from Right of Way and Stormwater Maintenance account PWCP327VP519- 06505- PW0360-01. This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017.

Attached please find a copy of the contract renewal letter from the Contractor, the City of Jacksonville renewal email request and paragraph F of the Bid Proposal.

If you require any additional information, you may contact Robert Young at 255-4294.

SL: ry

cc: Dan Pearson, Procurement
Chelsey Fleming, Procurement
Robert Young, RoWSM
Teresa Otto, RoWSM

JAX UTILITIES MANAGEMENT, INC.

WATER AND WASTEWATER UTILITIES

• CONSULTATION • CONSTRUCTION • OPERATION • MAINTENANCE • ADMINISTRATION • REGULATORY

June 21, 2017

City of Jacksonville

609 St. Johns Bluff Road North

Jacksonville, Florida 32225

Attn: Steve D. Long, Jr., P.E.

Chief, Right of Way and Stormwater Maintenance

RE: Contract Bid No. CS-0002-16

City Contract No. 8258-18

Concrete Maintenance and Construction – North Area

In accordance with Section 3, Paragraph F of the contract documents, Jax Utilities Management, Inc. is notifying the City of Jacksonville that it would like to renew the previously mentioned Contract Number 8258-18/Bid Number CS-0002-16 with no change in contract prices for a one year renewal.

Sincerely,

Charles D. Freshwater

Vice President

Jax Utilities Management, Inc.

B. **BASIS OF AWARD**

It is the intent of the City to award each Area of this project (North, South and West) to the lowest responsive, responsible bidder contingent on the availability of funds within the project's approved budget and as follows. First, award will be to the lowest responsive, responsible JSEB prime contractor the Area for which they submitted their bid. Second, award will be to the lowest responsive, responsible prime contractor (JSEB or non-JSEB) the Area for which they submitted their bid. No contractor will be awarded more than one area. In the event, a contractor is the lowest responsive, responsible bidder in more than one Area, that contractor will be assigned an area, based on the City awarding all three Areas such that results in the best possible price and interest for the City.

The CITY has the right to reject any or all bids.

C. **REVISIONS OF BID PROPOSAL FORM:**

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to the Bid Opening date. Revision of the Bid Proposal by the Bidder will void the Bid.

D. **CONTRACT EXPIRATION DATE:**

The Contract expiration date shall be established 120 calendar days after the scheduled construction completion date in order to comply with Executive Order 2013-05.

E. **BID CHANGES:**

No changes in the amount of Bid appearing on the outside of the Bid envelope will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. The person signing the bid must initial all changes, corrections, and erasures.

F. **CONSTRUCTION COMPLETION:**

The intent of this contract is that the Contractors provide concrete maintenance and construction services during the period of fiscal year 2016(October 1, 2015- September 30, 2016). The Contractors shall begin work within ten (10) calendar days, including Sundays and holidays, after issuance of a Blanket Order or Purchase Order from the City to begin work. No Blanket Orders or Purchase Orders will be issued under this Contract after September 30, 2016. The active Contract will expire 120 days thereafter. All work started under a Blanket Order or Purchase Order shall be completed by the expiration date. By mutual agreement of both parties, provided funds are available, the Contract may be extended four (4) times for a period of one (1) year each. Each extension amendment of the contract will be amended prior to September 30th of the current contract fiscal year with no adjustment of the unit prices allowed; unit prices will remain unchanged throughout the terms of the Contract.

SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION (N, S AND WEST)

BID #: CS-0002-16 **OPEN DATE: 2015-08-19**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – PERIOD OF SERVICE FROM OCT. 1, 2015 THRU SEPT. 30, 2016 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER – JSEB PRIME FOR THE AREA SUBMITTED, SECOND (JSEB OR NON-JSEB)

NUMBER OF BIDS INVITED: (8) **NUMBER RECEIVED:** (10) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 08/27/15 and renewed on 07/14/16 for each area to the following vendors: Jax Utilities Management, Inc. (contract #8258-18) – North Area; Kaelyns Enterprises, Inc. (contract #9803-01) – South Area and; United Service Connection, Inc. (contract #8877-17) – West Area. On 8/25/16 award for the South Area was rescinded from Kaelyns Enterprise, Inc., and awarded to Hardscape Construction, Inc.

Recommend approval to rescind award to Hardscape Construction, Inc., for not providing the required Performance and Payment bonds. Right of Way and Stormwater Maintenance will re-bid the South Area at a later date.

Attachments: Recommendation Memo, Vendor Email, Bid Tabulation, Previous Awards

Analyst: CHELSEY RENFROE **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 4 MEMBERS DISAPPROVING Ø DATE: 11-3-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/03/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION (N, S AND WEST)

BID #: CS-0002-16 **OPEN DATE: 2015-08-19**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – PERIOD OF SERVICE FROM OCT. 1, 2015 THRU SEPT. 30, 2016 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER – JSEB PRIME FOR THE AREA SUBMITTED, SECOND (JSEB OR NON-JSEB)

NUMBER OF BIDS INVITED: (8) **NUMBER RECEIVED:** (10) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 08/27/15 and renewed on 07/14/16 in the amount of $2,000,000.00 total for each area to the following vendors: Jax Utilities Management, Inc. (contract #8258-18) – North Area; Kaelyns Enterprises, Inc. (contract #9803-01) – South Area and; United Service Connection, Inc. (contract #8877-17) – West Area.

Recommend approval to rescind renewal option with Kaelyns Enterprises, Inc. per the vendors' request.

Accordingly, recommend approval to award the South Area to the second lowest responsive, responsible bidder, Hardscape Construction, Inc. in the amount of $1,000,000.00. Period of service for the renewal to remain at October 1, 2016 through September 30, 2017, with three (3) one (1) year renewal options remaining. Total award amount to remain at $6,000,000.00.

Funding for this award to be encumbered by account PWCP327VP519-06505-PW0360-01 to be executed by formal contract through the Office of General Counsel and processed via individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2016. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo, Vendor Letter, Bid Tabulation, Contract Terms, Vendor License, Previous Awards

Analyst: CHELSEY RENFROE **RESPECTFULLY SUBMITTED:** For GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8-25-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/25/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

~~Sam~~ E. Mousa
Chief Administrative Officer
~~For:~~ Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION (N, S AND WEST)

BID #: CS-0002-16 **OPEN DATE: 2015-08-19**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE- PERIOD OF SERVICE FROM OCT. 1, 2015 THRU SEPT. 30, 2016, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- JSEB PRIME FOR THE AREA SUBMITTED, SECOND (JSEB OR NON-JSEB)

NUMBER OF BIDS INVITED: (8) NUMBER RECEIVED: (10) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 08/27/15 to the following vendors in the amount of $1,000,000.00 for each area; Jax Utilities Management, Inc. (contract #8258-18)- North Area; Kaelyns Enterprises, Inc., (contract #9803-01)- South Area, and; United Service Connection, Inc.,- West Area.

Recommend approval to utilize the First Renewal Option with Jax Utilities Management, Inc., for the annual expenditure amount of $1,000,000.00 for North Area; Kaelyns Enterprises, Inc., in the amount of $1,000,000.00 for South Area; United Service Connection, Inc., in the amount of $1,000,000.00. Revised total contract amount for each as follows: Jax Utilities Management, Inc., will be $2,000,000.00; Kaelyns Enterprises, Inc., amount $2,000,000.00; United Service Connection, Inc., amount $2,000,000.00. Total award amount for all not-to-exceed $6,000,000.00. Period of Service will be from October 1, 2016 through September 30, 2017, with three (3) one (1) year renewal options remaining.

This award to be funded by account: PWCP327VP519-06505-PW0360-01 to be executed by contract amendment #1 for each through Office of General Counsel and processed via individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2016. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memos, Vendor Letters, Contract Terms, Previous Award

BUYER: Marilyn Laidler RESPECTFULLY SUBMITTED
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT., DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7-14-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/14/16

APPROVED ✓ DISAPPROVED

OTHER

Stan E. Morris
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SIGNATURE OF AUTHENTICATION

SUBJECT: **CONCRETE MAINTENANCE AND CONSTRUCTION(N, S AND WEST)**

BID# CS-0002-16 OPEN DATE: **2015-08-19**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SERVICE- PERIOD OF SERVICE FROM OCT. 1, 2015 THRU SEPT. 30, 2016, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- JSEB PRIME FOR THE AREA SUBMITTED, SECOND (JSEB OR NON-JSEB)**

NUMBER OF BIDS INVITED **8** NUMBER RECEIVED **10** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the following vendors for each area awarded: North Area- Jax Utilities Mangement, Inc., in the amount of $1,000,000.00; South Area- Kaelyns Enterprises, Inc., in the amount of $1,000,000.00, and West Area- United Services Connection, Inc., in the amount of $1,000,000.00. Total award amount not-to-exceed $3,000,000.00. Period of Service will be from October 1, 2015 through September 30, 2016, with four (4) one (1) year renewal options.

Funding for this award to be encumbered by account: PWCP31OSD541-06505-PW0360-01 to be executed by formal contract through Office of General Counsel and processed via individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Basis of Award, Scope of Work

BUYER: Marilyn Laidler RESPECTFULLY SUBMITTED: Greg Pease

MARILYN LAIDLER

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Steve D. Long, P.E., Chief, Right of Way and Stormwater Maintenance Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 08/27/15

Catherine Stevens

OTHER: _____

James R. McCall

ACTION OF AWARDING AUTHORITY DATE: 8/27/15

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-108, Revised 12/2007

QWS3270X 7/28/2017 7:51 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/28/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 7:50 AM

FISCAL MO/YEAR : 10 2017 CURRENCY CODE :
INDEX CODE : PWCP327VP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0360 SIDEWALK/CURB
PROJECT DETAIL : 01 SIDEWALK/CURB CONSTRUCTION AND REPAIR
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	1,250,000.00
EXPENDITURES	.00	6,175.56	1,250,000.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-6,175.56	.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND