SUBJECT: HERSCHEL STREET DRAINAGE IMPROVEMENTS

BID #: CP-0046-18 **OPEN DATE: 2017-11-29**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID (PART A & PART B)- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (6) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 12/14/17 to J.B. Coxwell Contracting, Inc. (contract #6533-58), in the amount of $738,854.00 (Part A) (city portion).

Recommend approval of Change Order #1 to J.B. Coxwell Contracting, Inc., in the amount of $182,500.00, for a revised total award amount not-to-exceed $921,354.00.

This award is to be funded by account(s): PWCP462SD-06505-PW0746-01- $29,980.76; PWCP32ERD549-069505-PW0381-02 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

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

CONCURRENCE BY: William J. Joyce, P.E., Director of Operations, Public Works Department

---

(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
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY. ONE JACKSONVILLE.

January 30, 2019

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: William J. Joyce, P.E.
Director of Operations

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Herschel Street Drainage Improvements
BID# CP-0046-18
Contract 6533-58

The subject contract was awarded under BID# CP-0046-18 in the amount of $738,854.00 to J. B. Coxwell Contracting, Inc., Contract 6533-58. Change order #1 is detailed on the attached spreadsheet in the amount of $182,500.00.

Accordingly, this is to recommend approval for change order 1 to contract 6533-58 to J. B. Coxwell Contracting, Inc., in the amount of $182,500.00. The maximum indebtedness to the city will be $921,354.00.

Funding for the change order to be encumbered by contract is as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
See attached	$182,500.00
TOTALS	$182,500.00

WJJ/lw

Attachments

ab

ATTACHMENT "A"
ACCOUNT NUMBERS
HERSCHEL STREET DRAINAGE IMPROVEMENTS

ACCOUNT NO.	PWCP32ARD549-069505-PW0746-01	PWEN462SW-06505-PW0746-01	PWCP462SD-06505-PW0746-01	PWCP32ERD549-069505-PW0381-02	Contract Totals
CT NO.	CTPW18000020-01	CTPW18000020-02	CTPW18000020-03	NEW	
original contract	$5,799.28	$425,000.00	$308,054.72	$0.00	$738,854.00
change order #1	$0.00	$0.00	$26,980.76	$155,519.24	$182,500.00
Account Totals	$5,799.28	$425,000.00	$335,035.48	$155,519.24	$921,354.00

J. B. COXWELL CONTRACTING, INC.
HERSCHEL OR DI
CONTRACT 6533-58

CO# 1
1/30/19

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTAL
	UNFORESEEN CONDITIONS						
1	A) Remove/reduce/dispose of unforeseen concrete and other miscellaneous material B) Sheet piling plan not used C) Crane rental not originally planned D) Over excavate, remove/dispose of unsuitable materials/provide A-3 sand E) Credit for unforeseen good condition of soil below the new box culvert. (Negotiated final lump sum cost between the City & contractor for items (A) - (E))	1	LS	$182,500.00	$182,500.00		$182,500.00

JUSTIFICATION:

A) The existing culvert (no as-built plans) to be demolished was determined by field observation to be an elliptical metal culvert; however, in reality it was an arched metal half-pipe, supported by a concrete slab/footers. As the slab and footers were being removed, additional concrete/wooden piers abandoned in place from a previously demolished structure were encountered in the footprint of the new box culvert and had to be removed. This work was documented by time/material expenditures.

B) When an unforeseen fiber optic cable was discovered below the design depth but within the footprint of the new box culvert, the contractor had to discard the sheet pile design provided by a professional engineer, as the pile tips would need to be driven to a depth that could have severed the cable. Accordingly, the contactor had to pay rental expenses for piles, braces and support rails that could not be used on the project. Therefore, due to unforeseen conditions, the original sheet piling plan in its entirety had to be scrapped.

C) When the original sheet pile plan was abandoned due to the discovery of the unforeseen fiber optic cable, the contractor no longer had a stable platform close enough for his tracked excavators to safely pick up and put into place the very heavy box culvert sections. The ground under the tracks was sinking and causing excessive, unsafe tipping forward of the loaded excavator. A crane had to be rented for two days to safely set the box culvert sections at the proper location and design depth.

D) As a further consequence of the unforeseen fiber optic cable and the inability to use the original sheet pile plan, the contractor was left with no choice but to extend his work zone extensively outside where he had planned, resulting in a large quantity of unsuitable materials being encountered which had to excavated, removed/disposed of and replaced with A3 sand.

E) Expecting poor soils at the design depth for the box culvert, a four (4) foot layer of soil was to be over excavated and 57 stone was required to be placed in its stead. Unforeseen, the soil at the design depth was determined to consist primarily of A3 sand; therefore only one (1) foot of 57 stone was required to be placed.

TOTAL UNFORESEEN CONDITIONS	$182,500.00	$0.00	
NET TOTAL UNFORESEEN CONDITIONS			**$182,500.00**
NET TOTAL CHANGE ORDER #1			**$182,500.00**

J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254
Office (904) 786-1120 Fax (904) 783-2970

December 6, 2018

Edmund Starnes
Chief of Engineering and Construction Management
City of Jacksonville
117 West Duval Street, Ste. 480
Jacksonville, FL 32202

$182,500 NEGOTIATED
LUMP SUM

RE: Herschel Street Drainage Improvements
Contract No.: 6533-58
County: Duval
Summary of Final Costs from Additional Unforeseen Work

Dear Mr. Starnes:

J.B. Coxwell Contracting, Inc (JBCCI), provides an amount exceeding the original contract amount of ~~$202,687.62~~ for additional unforeseen work and scope changes on the Herschel Street Drainage Improvements project. As discussed in the meeting held Thursday, November 29, 2018, JBCCI provides the attached Final Summary sheet showing the amount of additional work and scope changes over the original bid amount.

The Amounts listed in items A), B), and D) are the same amounts as previously provided with their backup. The amounts in item C) have been adjusted to remove the credit of material previously provided inside of the envelope from the engineered sheet piling plan (579.1 CY). Because the overall revenue amount is being backed out for all of the regular excavation and fill (bid item #8), there will not be a credit for the material inside of the envelope. Please note, bid item #8, Regular Excavation and Fill encompasses scope of work outside of the area JBCCI is seeking reimbursement of.

Items E) and F) have been added to the submittal as discussed in the meeting to include the sheet piling plan purchased and not used and the crane rental not originally planned for and used for two days.

Attached you will find the Final Summary, a breakdown of the costs associated with item C), as well as the invoice backup for items E) and F).

If you should have any questions, please don't hesitate to contact us.

Sincerely,
J. B. COXWELL CONTRACTING, INC.

Matt Dennis
Project Manager

Ltr. 25

Final Summary

Bid Item	Total
Bid Item #8, Regular Excavation & Fill	$35,000.00
*Bid Item #9, Haul & Dispose Unsuitable (contingency)	$1,500.00
*Bid Item #10, Overexcavation (contingency)	$1,500.00
*Bid Item #11, A-3 Backfill (contingency)	$1,600.00
Total	**$39,600.00**
A) Home Office Overhead Total Cost	**$10,121.04**
B) Time & Material Total Cost	**$16,710.60**
C) Bid Item #9, Haul & Dispose Unsuitable	$61,710.00
C) Bid Item #10, Overexcavation	$61,710.00
C) Bid Item #11, A-3 Backfill	$59,296.00
C) #57 Stone Credit	-$1,589.54
Total C) Existing Pay Items	**$181,126.46**
D) Recapture of Costs from JEA Contract Reduction Total Cost	**$13,138.19**
E) Sheet Piling Plan Not used	**$14,711.33**
F) Crane Rental Not Originally Planned	**$6,480.00**
Bid Items #8-11 Total	$39,600.00
A) Thru F) Total Additional Costs	$242,287.62
Total Amount Over Original Bid	~~-$202,687.62~~ SEE COVER LETTER PG. 1

*Please note Contingency Items have not been billed and not part of the original budget for the regular excavation and fill bid price. In order for deduct to be applied for a change order, the original items would need to be billed to account for the deducted revenue.

C) Existing Pay Items, Revised for Final Summary

Bid Item #9: Haul & Dispose of Unsuitable Material

Unit Price:	$15.00
# of Loads	242
CY Per Load	17
Total CY	4114
Total Billing Amount	**$61,710.00**

Bid Item #10: Overexcavation

Unit Price:	$15.00
# of Loads	242
CY Per Load	17
Total CY	4114
Total Billing Amount	**$61,710.00**

Bid Item #11: A-3 Sand Backfill

Unit Price:	$16.00
# of Loads	218
CY Per Load	17
Total CY	3706
Total Billing Amount	**$59,296.00**

Credit of Going to 1' #57 Stone & 3' A-3 Material Vs 4' of #57 Stone

Original Volume in CY (15'X4'X56')	124.44
Revised Volume in CY (16'X1'X56')	33.19
Difference (In CY)	91.3
Tonnage Conversion (1.25 TN Per CY)	1.25
Total Tons for Credit	114.06
Cost Per Ton, including Trucking	$27.9
A) Credit of #57 Stone	$3,182.3
Add 3' A-3 Material in CY (16'X3'X56')	99.55
A-3 Amount Per CY	$16.0
B) Total Add for A-3	$1,592.8
Total Credit for #57 Stone Reduction (A-B)	**$1,589.54**
Total Billing of Existing Pay Items: (#9 + #10 + #11 - #57 Stone Credit)	**$181,126.46**

mabey

6770 Dorsey Road Elkridge, MD 21075
(410) 379-2800 Fax (410) 379-2801

Account No:	Contract No:	Transaction Type:	Invoice No:
2261499	FN/0239875	RENTAL	289084
Cust. Ref. No: 1802-07			Invoice Date: 6/29/2018

RECEIVED JUL - 5 2018

Invoice Address:

J.B. COXWELL CONT. DIVISION
6741 LLOYD RD W
JACKSONVILLE, FL 32254

Originating Depot: FL (NORTH)

Telephone Number: (904) 384-3022

Site Address:

HERSHEL DRAINAGE IMPROVEMENTS
HERSHEL ST AND PINE GROVE
JACKSONVILLE, FL 32205

Delivery/ Collection Method & Date:

EXTERNAL TRUCKING COMPANY

Quantity		Description	RENTAL	DATES			Total
3		POWERSTRUT 04 FOR S.POWERBRACE	6/26/2018	7/23/2018	$ 144.1559	4 WEEKS/0 DAYS	$ 1,729.87
1		INSTALLATION KIT FOR BRACES	6/26/2018	7/23/2018	$ 22.0728	4 WEEKS/0 DAYS	$ 88.29
1		10MM (0.4") 2 LEG CHAIN SLING	6/26/2018	7/23/2018	$ 47.3169	4 WEEKS/0 DAYS	$ 189.26
66		22FT S64 PILING SHEET	6/26/2018	7/23/2018	$ 22.8559	4 WEEKS/0 DAYS	$ 6,033.96
2		1.7M INTER RAIL (5.6FT)	6/26/2018	7/23/2018	$ 39.3494	4 WEEKS/0 DAYS	$ 314.80
6		6.8M INTER RAIL (22.3FT)	6/26/2018	7/23/2018	$ 157.3812	4 WEEKS/0 DAYS	$ 3,777.15
		DELIVERY AND COLLECTION CHARGE					$ 1,800.00

Notes:

ORDERED BY MATT DENNIS

Subtotal:	$	13,933.33
Sales Tax:	$	778.00
Trucking:		
Total:	$	14,711.33

Goods supplied in accordance with our Terms & Conditions, available upon request.

THIS INVOICE IS DUE ON 7/29/2018

Remit To:
Mabey Inc.
P.O. Box 759307
Baltimore, MD 21275-9307

mabey

Head Office: 6770 Dorsey Road • Elkridge • MD • 21075 • Tel: (410) 379-2800 • Fax: (410) 379-2801

Delivery Note: Journey No. 161900 Contract No. FN/0239875

Customer Account No: 2261499

Depot: FL (NORTH)

Name: J.B. COXWELL CONT. DIVISION
Invoice To: 6741 LLOYD RD W.
JACKSONVILLE, FL 32254

Mabey Inc.
5207 DOOLITTLE ROAD
JACKSONVILLE, FL 32254
Tel: (904) 384-3022
Fax: (866) 817-2549

Delivery Address Hershel Drainage Improvements
HERSHEL ST AND PINE GROVE
Jacksonville, FL 32205

467 NORTHERN FL & PANHANDLE

570 0958 Chad.

Order No 1802-07
Start of Hire 6/26/2018
Delivered By WJW - WJW ASSOCIATES LTD
Site Code 89891
Transport PO 0000164908

Qty	Item Number	Description	Minimum Rental Period
3	HBS-04B	POWERSTRUT 04 FOR S.POWERBRACE	4 WEEKS
	Consisting of:-		
3	HBS001	RAM UNIT STRUT ASSEMBLY	
3	HBS002	STRUT EXTENSION HOOK PLATE	
1	HBS005	0.85M STRUT EXT TUBE (2.8FT)	
1	HBS006	1.7M STRUT EXT TUBE (5.6FT)	
2	HBS007	2.55M STRUT EXT TUBE (8.4FT)	
6	HBS015	NEW POWERSTRUT HOOK	
6	HBS016	POWERSTRUT HOOK SPACER	
42	HBS020	M16X100mm GALV BOLT/NUT (4")	
18	HBS023	M16X45mm GALV BOLT (1.75" LG)	
1	INSTKIT	INSTALLATION KIT FOR BRACES	
	Consisting of:-		
1	KEY	LOCK OFF VALVE KEY	
1	PSP101	D/ACTING PUMP. (ROUND BUCKET)	
4	PSP275	2.75M (9")HOSE EXT W/COUPLINGS	
2	SHOR	GALLON OF SHORING FLUID	
1	PARTSBOX	METAL BOX FOR PARTS	4 WEEKS
1	RS229745-1-3	10mm (0.4") 2 LEG CHAIN SLING	4 WEEKS
6	SHEET22	22FT S64 PILING SHEET	4 WEEKS
2	SSB005	1.7M INTER RAIL (5.6FT)	4 WEEKS
6	SSB008	6.8M INTER RAIL (22.3FT)	4 WEEKS
14	SSBA004	HANGING CHAIN 0.4"(10mm) 10ft	
12	SSBP008	M24X70mm BOLT/NUT (2.75" LONG)	
12	TB05	BAILEY PIN & CLIP	

1802-40420001
culvert shoring

mabey

Head Office: 6770 Dorsey Road • Elkridge • MD • 21075 • Tel: (410) 379-2800 • Fax: (410) 379-2801

Delivery Note: Journey No. 161900 Contract No. FN/0239875

Weight for Delivery 29,755 pounds

CUSTOMER SIGNATURE IS TO ACCEPT QUANTITY OF GOODS, MINIMUM RENTAL PERIOD CHARGE PER ITEM, RECEIPT OF USER INFORMATION SHEETS & RECEIPT OF LIFTING EQUIPMENT TEST CERTIFICATES, IF APPLICABLE

For Trucker:-

Time On Site _____

Time Off Site _____

Signature _____

Date _____

For Customer:-

Signature _____

Print Name _____

Date _____

THE ABOVE GOODS ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS

mabey

Head Office: 6770 Dorsey Road • Elkridge • MD • 21075 • Tel: (410) 379-2800 • Fax: (410) 379-2801

Delivery Note: Journey No. 161901 Contract No. FN/0239875

Customer Account No: 2261499

Depot: FL (NORTH)

Name: J.B. COXWELL CONT. DIVISION
Invoice To: 6741 LLOYD RD W.
JACKSONVILLE, FL 32254

Mabey Inc.
5207 DOOLITTLE ROAD
JACKSONVILLE, FL 32254
Tel: (904) 384-3022
Fax: (866) 817-2549

Delivery Address Hershel Drainage Improvements
HERSHEL ST AND PINE GROVE
Jacksonville, FL 32205

467 NORTHERN FL & PANHANDLE

Order No 1802-07
Start of Hire 6/26/2018
Delivered By WJW - WJW ASSOCIATES LTD
Site Code 89891
Transport PO 0000164908

Qty	Item Number	Description	Minimum Rental Period
60	SHEET22	22FT S64 PILING SHEET	4 WEEKS

1802-40420001
Culvert Shoring

Weight for Delivery 47,400 pounds

CUSTOMER SIGNATURE IS TO ACCEPT QUANTITY OF GOODS, MINIMUM RENTAL PERIOD CHARGE PER ITEM, RECEIPT OF USER INFORMATION SHEETS & RECEIPT OF LIFTING EQUIPMENT TEST CERTIFICATES, IF APPLICABLE

For Trucker:-
Time On Site _____
Time Off Site _____
Signature _____
Date _____

For Customer:-
Signature _____
Print Name _____
Date _____

THE ABOVE GOODS ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS

CRANE & RIGGING OF JACKSONVILLE INC.
537 LANE AVENUE N
JACKSONVILLE, FL 32254

Phone # 904-783-4111

Fax # 904-783-4124

RECEIVED
JUL 23 2018

Invoice

Date	Invoice #
7/20/2018	24654

C & R of Jacksonville, Inc .
dba Crane & Rigging of Jacksonville, Inc.

Bill To	Ship To
J B Coxwell Contracting 6741 Lloyd Road West Jacksonville, FL 32254	Herschel & Pine Grove Jacksonville, FL

P.O. Number	Terms	Ship
1802-20	Net 30	7/18/2018

Quantity	Item Code	Description	Price Each	Amount
16	#44	Crane rental as directed.	330.00	5,280.00
2	Tractor Trailer	Tractor Trailer as directed.	600.00	1,200.00

ALL PAYMENTS ARE DUE BY TERMS LISTED ON INVOICE. Unpaid balance will be assessed 1.5% each month past due. If action for collection of any sums due is necessitated, the purchaser agrees to pay all of said collections costs, including but not limited to attorney and court costs.

Subtotal	$6,480.00
Sales Tax (0.0%)	$0.00
Total	$6,480.00

City of Jacksonville, Florida

Department of Public Works
Ed Ball Building
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

ONE CITY. ONE JACKSONVILLE

May 30, 2018
Mr. Matt Dennis
JB Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, FL 32254

Subject: Notice to Proceed
Herschel Street Drainage Improvements
City of Jacksonville Contract No.: 6533-58

Dear Mr. Dennis:
You are hereby authorized to begin construction work on this project within ten (10) calendar days after the date of this Notice to Proceed NTP, May 30, 2018. Contract day 1 will be June 11, 2018. This notice is to allow JBCCI to proceed with construction of the Herschel Street drainage improvement project according to the scope of work. Project sign boards must be installed at the beginning of construction at the project terminals in conformance with COJ Ord 2018-194-E. Substantial completion shall be within 120 calendar days from June 11, 2018, falling on October 8, 2018.

All correspondence shall be addressed to Construction & Engineering Services C&ES Inc. 9432 Baymeadows Road, Suite #100 Jacksonville, Florida 32256 ; Attention: Lynn Westbrook, P.E.

No work is authorized to begin under this contract until a preconstruction video is taken and a copy of the video is provided to C&ES and the City Construction Management Division. Before construction is authorized to begin, you must provide this office with verification that your company is registered as a Federal Contractor on the E-Verify website:
http://www.uscis.gov/portal/site/uscis/menuitem.eb1d4c2a3e5b9ac89243c6a7S43f6d1a/?vgnextoid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD. You are also required to verify the eligibility of all new employees within 30 days of the Effective Date of the Contract for the Project. Your company shall include the requirements of this clause in each of its subcontracts.

Sincerely,

Jack J. Gabriel, P.E.
Construction Engineering & Management Division
Dept. of Public Works

JJG/jjg

Attachment
cc:
Tom McKnight, COJ DPW
Gary Goldsberry P.E., COJ DPW
Lynn Westbrook, P.E. - C&ES
Chris Blank, JBCCI
P.K. Patel- ATT

SUBJECT: HERSCHEL STREET DRAINAGE IMPROVEMENTS

BID #: CP-0046-18 **OPEN DATE: 2017-11-29**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID (PART A & PART B)- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (6) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder J.B. Coxwell Contracting, Inc., in the total lump base bid amount of $738,854.00 (Part A). Part B will be awarded by JEA in a separate agreement.

This award is to be funded by account(s): PWCP32ARD549-069505-PW0746-01- $5,799.28; PWEN462SW-06505-PW0746-01- $425,000.00; PWCP462SD-06505-PW0746-01- $308,054.72 to be executed by formal contract through Office of General Counsel.

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

ANALYST: MARILYN LAIDLER **RESPECTFULLY SUBMITTED**
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, P.E., Chief, Engineering and Construction Management Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/14/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/14/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

QWS3270X 2/7/2019 2:06 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/07/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:06 PM

FISCAL MO/YEAR : 05 2019 CURRENCY CODE :
INDEX CODE : PWCP462SD PW STORMWATER PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0746 HERSCHEL STREET
PROJECT DETAIL : 01 HERSCHEL STREET CULVERT
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	449,477.21
EXPENDITURES	.00	14,519.09	421,685.01
ENCUMBRANCES	.00	-8,294.01	811.44
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-6,225.08	26,980.76

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

	J.B. Coxwell Contracting, Inc	
CP-0046-18		
12/14/2017	$738,854.00	Award
Pending	$182,500.00	Change Order #1

$921,354.00 Total Award