SUBJECT: ADA CURB RAMP IMPROVEMENTS- SOUTHSIDE PHASE III

BID #: CP-0015-20 **OPEN DATE:** 2019-10-23

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID -LOWEST RESPOSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (8) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder Pars Construction Services, LLC, in the total base bid amount not-to-exceed $1,394,842.36.

This award is to be funded by account(s): PWCP32EVP519-069505-PW0755-05 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: _____ **RESPECTFULLY SUBMITTED** _____
MARILYN LAIDLER GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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(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
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

ONE CITY. ONE JACKSONVILLE

October 29, 2019

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Robin G. Smith, P. E.
Chief, Engineering & Construction Management

SUBJECT: RECOMMENDATION TO AWARD

RE: ADA Curb Ramp Improvements- Southside Phase III

Bid No.:	CP-0015-20
Bid Date:	October 23, 2019
Award Amount:	$1,394,842.36
Internal Services Account No.	PWEN011AD

The Department of Public Works has tabulated and reviewed the eight (8) bids received on the referenced project for accuracy and compliance with the contract documents. The apparent low bid by Pars Construction Services, LLC has been reviewed by the EBO Office who has determined that the bidder is in compliance with the 20% minority participation requirements established for this project. In addition, Public Works has confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors if applicable.

Accordingly, we recommend that the Base Bid for ADA Curb Ramp Improvements- Southside Phase III be awarded to Pars Construction Services, LLC, 7643 Gate Parkway, Suite 104-82, Jacksonville, FL 32256, in accordance with the attached bid documents, in the amount of $1,394,842.36.

Funding for this project should be encumbered by contract as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32EVP519-069505-PW0755-05	$1,394,842.36
TOTAL	$1,394,842.36

RGS/lw

Attachments

cc: Lori West, PW Contract Specialist, Engineering and Construction Management
Nikita Reed, P.E., Public Works Project Manager

ab

PO- HORIZONTAL

TITLE: ADA CURB RAMP IMPROVEMENTS- SOUTHSIDE PHASE III

BID NO. CP-0015-20 (PW)

OPEN DATE: OCTOBER 23, 2019 @ 2:00PM

BUYER: MARILYN LAIDLER

No. Invited: (6) No. Received (3) No Bids: (0)

ITEM	DESCRIPTION OF WORK	UNIT	EST.QTY	JAX UTILITIES MANAGEMENT, INC. UNIT COST	JAX UTILITIES MANAGEMENT, INC. TOTAL COST	KIRBY DEVELOPMENT, INC UNIT COST	KIRBY DEVELOPMENT, INC TOTAL COST	ELTONALAN INCORPORATED UNIT COST	ELTONALAN INCORPORATED TOTAL COST
1	MOBILIZATION	LS	1	$ 187,922.00	$ 187,922.00	$ 157,896.00	$ 157,896.00	$ 156,888.00	$ 156,888.00
2	FDOT CR-A CURB RAMP (26 RAMPS)	SY	737	$ 77.00	$ 56,749.00	$ 86.44	$ 63,706.28	$ 58.24	$ 42,922.88
3	FDOT CR-B CURB RAMP (0 RAMP) CONTINGENCY	SY	30	$ 77.00	$ 2,310.00	$ 95.13	$ 2,853.90	$ 191.30	$ 5,739.00
4	FDOT CR-C CURB RAMP (28 RAMPS)	SY	500	$ 77.00	$ 38,500.00	$ 92.18	$ 46,090.00	$ 80.96	$ 40,480.00
5	FDOT CR-D CURB RAMP (3 RAMPS)	SY	47	$ 77.00	$ 3,619.00	$ 94.35	$ 4,434.45	$ 138.26	$ 6,498.22
6	FDOT CR-E CURB RAMP (35 RAMPS)	SY	331	$ 77.00	$ 25,487.00	$ 105.96	$ 35,072.76	$ 124.87	$ 41,331.97
7	FDOT CR-F CURB RAMP (498 RAMPS)	SY	5,752	$ 77.00	$ 442,904.00	$ 100.65	$ 578,938.80	$ 105.21	$ 605,167.92
8	FDOT CR-G CURB RAMP (28 RAMPS)	SY	323	$ 77.00	$ 24,871.00	$ 100.68	$ 32,519.64	$ 113.37	$ 36,618.51
9	FDOT CR-H CURB RAMP (CONTINGENCY)	SY	30	$ 77.00	$ 2,310.00	$ 104.37	$ 3,131.10	$ 194.37	$ 5,831.10
10	FDOT CR-K CURB RAMP (CONTINGENCY)	SY	30	$ 77.00	$ 2,310.00	$ 104.37	$ 3,131.10	$ 191.30	$ 5,739.00
11	FDOT CR-L CRUB RAMP (64 RAMPS)	SY	1,142	$ 77.00	$ 87,934.00	$ 92.19	$ 105,280.98	$ 75.97	$ 86,757.74
12	DETECTABLE WARNING SURFACE INSTALLATON ON EXISTING RAMP (278)	SF	3,336	$ 20.00	$ 66,720.00	$ 27.17	$ 90,639.12	$ 17.25	$ 57,546.00
13	DETECTABLE WARNING SURFACE INSTALLATON ON NEW RAMP (682)	SF	8,941	$ 25.00	$ 223,525.00	$ 24.71	$ 220,932.11	$ 17.26	$ 154,321.66
14	GRIND TRIP HAZARD ON EXISTING CURB RAMP	RAMP	12	$ 50.00	$ 600.00	$ 472.50	$ 5,670.00	$ 86.25	$ 1,035.00
15	MILL ASPHALT TRIP HAZARD AT GUTTER	RAMP	13	$ 50.00	$ 650.00	$ 1,080.00	$ 14,040.00	$ 115.00	$ 1,495.00
16	PROJECT SIGN (MOBILE)	EA	5	$ 250.00	$ 1,250.00	$ 472.50	$ 2,362.50	$ 143.80	$ 719.00
17	CURB RAMP REMOVAL AND REPLACEMENT (ADD 2" OF THICKNESS) (CONTINGENCY)	SY	250	$ 5.00	$ 1,250.00	$ 28.28	$ 7,070.00	$ 12.38	$ 3,095.00
18	STAMPED CONCRETE FINISH (CONTINGENCY)	SY	50	$ 5.00	$ 250.00	$ 40.50	$ 2,025.00	$ 57.50	$ 2,875.00
19	REMOVE AND REPLACE CURB AND GUTTER	LF	16,104	$ 19.00	$ 305,976.00	$ 42.52	$ 684,742.08	$ 15.89	$ 255,892.56
20	TRAFFIC SIGNAL PULL BOX ADJUSTMENT (CONTINGENCY)	EA	10	$ 50.00	$ 500.00	$ 392.61	$ 3,926.10	$ 230.00	$ 2,300.00
21	RELOCATE EXISTING SIGN AND SIGN POST (CONTINGENCY)	EA	10	$ 50.00	$ 500.00	$ 282.52	$ 2,825.20	$ 172.50	$ 1,725.00
22	NEW SIGN AND SIGN POST (CONTINGENCY)	EA	10	$ 225.00	$ 2,250.00	$ 506.25	$ 5,062.50	$ 345.00	$ 3,450.00
23	LANDSCAPING REMOVAL AND REPLACEMENT (CONTINGENCY)	SF	250	$ 5.00	$ 1,250.00	$ 18.90	$ 4,725.00	$ 23.00	$ 5,750.00
	TOTAL BASE BID (ITEMS NO 1-23)				$ 1,459,637.00		$ 2,076,874.62		$ 1,523,978.56
	CONFLICT OF INTEREST:			YES		YES		YES	
	BID BOND:			YES		YES		YES	
	JSEB PARTICIPATION			YES		JSEB VENDOR		YES	
	LICENSED SUBS:			SELF-PERFORM		SELF-PERFORM		NONE LISTED	
	ADDENDUM (5) ACKNOWLEDGED: (1,2)			YES		YES		YES	

TITLE: ADA CURB RAMP IMPROVEMENTS- SOUTHSIDE PHASE III

BID NO. CP-0015-20 (PW)

OPEN DATE: OCTOBER 23, 2019 @ 2:00PM

ITEM	DESCRIPTION OF WORK	UNIT	EST.QTY	CDM CONTRACTING, INC UNIT COST	CDM CONTRACTING, INC TOTAL COST	BAKER CONSTRUCTION SERVICES LLC UNIT COST	BAKER CONSTRUCTION SERVICES LLC TOTAL COST	C.A.P. CONTRACTING INC UNIT COST	C.A.P. CONTRACTING INC TOTAL COST
1	MOBILIZATION	LS	1	$ 150,000.00	$ 150,000.00	$ 140,000.00	$ 140,000.00	$ 250,000.00	$ 250,000.00
2	FDOT CR-A CURB RAMP (26 RAMPS)	SY	737	$ 63.80	$ 47,020.60	$ 80.00	$ 58,960.00	$ 110.00	$ 81,070.00
3	FDOT CR-B CURB RAMP (0 RAMP) CONTINGENCY	SY	30	$ 63.80	$ 1,914.00	$ 80.00	$ 2,400.00	$ 110.00	$ 3,300.00
4	FDOT CR-C CURB RAMP (28 RAMPS)	SY	500	$ 63.80	$ 31,900.00	$ 80.00	$ 40,000.00	$ 110.00	$ 55,000.00
5	FDOT CR-D CURB RAMP (3 RAMPS)	SY	47	$ 63.80	$ 2,998.60	$ 80.00	$ 3,760.00	$ 110.00	$ 5,170.00
6	FDOT CR-E CURB RAMP (35 RAMPS)	SY	331	$ 63.80	$ 21,117.80	$ 80.00	$ 26,480.00	$ 110.00	$ 36,410.00
7	FDOT CR-F CURB RAMP (498 RAMPS)	SY	5,752	$ 63.80	$ 366,977.60	$ 80.00	$ 460,160.00	$ 110.00	$ 632,720.00
8	FDOT CR-G CURB RAMP (28 RAMPS)	SY	323	$ 63.80	$ 20,607.40	$ 80.00	$ 25,840.00	$ 110.00	$ 35,530.00
9	FDOT CR-H CURB RAMP (CONTINGENCY)	SY	30	$ 63.80	$ 1,914.00	$ 80.00	$ 2,400.00	$ 110.00	$ 3,300.00
10	FDOT CR-K CURB RAMP (CONTINGENCY)	SY	30	$ 63.80	$ 1,914.00	$ 80.00	$ 2,400.00	$ 110.00	$ 3,300.00
11	FDOT CR-L CRUB RAMP (64 RAMPS)	SY	1,142	$ 63.80	$ 72,859.60	$ 80.00	$ 91,360.00	$ 110.00	$ 125,620.00
12	DETECTABLE WARNING SURFACE INSTALLATON ON EXISTING RAMP (278)	SF	3,336	$ 27.00	$ 90,072.00	$ 24.00	$ 80,064.00	$ 20.00	$ 66,720.00
13	DETECTABLE WARNING SURFACE INSTALLATON ON NEW RAMP (682)	SF	8,941	$ 24.00	$ 214,584.00	$ 25.00	$ 223,525.00	$ 20.00	$ 178,820.00
14	GRIND TRIP HAZARD ON EXISTING CURB RAMP	RAMP	12	$ 67.00	$ 804.00	$ 130.00	$ 1,560.00	$ 100.00	$ 1,200.00
15	MILL ASPHALT TRIP HAZARD AT GUTTER	RAMP	13	$ 67.00	$ 871.00	$ 100.00	$ 1,300.00	$ 150.00	$ 1,950.00
16	PROJECT SIGN (MOBILE)	EA	5	$ 700.00	$ 3,500.00	$ 250.00	$ 1,250.00	$ 400.00	$ 2,000.00
17	CURB RAMP REMOVAL AND REPLACEMENT (ADD 2" OF THICKNESS) (CONTINGENCY)	SY	250	$ 10.70	$ 2,675.00	$ 200.00	$ 50,000.00	$ 50.00	$ 12,500.00
18	STAMPED CONCRETE FINISH (CONTINGENCY)	SY	50	$ 15.00	$ 750.00	$ 12.00	$ 600.00	$ 55.00	$ 2,750.00
19	REMOVE AND REPLACE CURB AND GUTTER	LF	16,104	$ 30.50	$ 491,172.00	$ 28.00	$ 450,912.00	$ 30.00	$ 483,120.00
20	TRAFFIC SIGNAL PULL BOX ADJUSTMENT (CONTINGENCY)	EA	10	$ 50.00	$ 500.00	$ 50.00	$ 500.00	$ 500.00	$ 5,000.00
21	RELOCATE EXISTING SIGN AND SIGN POST (CONTINGENCY)	EA	10	$ 50.00	$ 500.00	$ 45.00	$ 450.00	$ 250.00	$ 2,500.00
22	NEW SIGN AND SIGN POST (CONTINGENCY)	EA	10	$ 200.00	$ 2,000.00	$ 125.00	$ 1,250.00	$ 400.00	$ 4,000.00
23	LANDSCAPING REMOVAL AND REPLACEMENT (CONTINGENCY)	SF	250	$ 3.50	$ 875.00	$ 5.00	$ 1,250.00	$ 25.00	$ 6,250.00
	TOTAL BASE BID (ITEMS NO 1-23)				$ 1,527,526.60		$ 1,666,421.00		$ 1,998,230.00
	CONFLICT OF INTEREST:			YES		YES		YES	
	BID BOND:			YES		YES		YES	
	JSEB PARTICIPATION:			NONE LISTED		YES		YES	
	LICENSED SUBS:			SELF-PERFORM		SELF-PERFORM		SELF-PERFORM	
	ADDENDUM (S) ACKNOWLEDGED: (1,2)			YES		YES		YES	

TITLE: ADA CURB RAMP IMPROVEMENTS- SOUTHSIDE PHASE III

BID NO. CP-0015-20 (PW)

OPEN DATE: OCTOBER 23, 2019 @ 2:00PM

				UNITED SERVICE CONNECTION, INC.		PARS CONSTRUCTION SERVICES, LLC			
ITEM	DESCRIPTION OF WORK	UNIT	EST.QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	LS	1	$ 400,000.00	$ 400,000.00	$ 70,000.00	$ 70,000.00		$ -
2	FDOT CR-A CURB RAMP (26 RAMPS)	SY	737	$ 70.00	$ 51,590.00	$ 47.55	$ 35,044.35		$ -
3	FDOT CR-B CURB RAMP (0 RAMP) CONTINGENCY	SY	30	$ 70.00	$ 2,100.00	$ 127.01	$ 3,810.30		$ -
4	FDOT CR-C CURB RAMP (28 RAMPS)	SY	500	$ 70.00	$ 35,000.00	$ 46.79	$ 23,395.00		$ -
5	FDOT CR-D CURB RAMP (3 RAMPS)	SY	47	$ 70.00	$ 3,290.00	$ 56.26	$ 2,644.22		$ -
6	FDOT CR-E CURB RAMP (35 RAMPS)	SY	331	$ 70.00	$ 23,170.00	$ 48.75	$ 16,136.25		$ -
7	FDOT CR-F CURB RAMP (496 RAMPS)	SY	5,752	$ 70.00	$ 402,640.00	$ 52.08	$ 299,584.16		$ -
8	FDOT CR-G CURB RAMP (28 RAMPS)	SY	323	$ 70.00	$ 22,610.00	$ 52.11	$ 16,831.53		$ -
9	FDOT CR-H CURB RAMP (CONTINGENCY)	SY	30	$ 70.00	$ 2,100.00	$ 95.90	$ 2,877.00		$ -
10	FDOT CR-K CURB RAMP (CONTINGENCY)	SY	30	$ 70.00	$ 2,100.00	$ 127.01	$ 3,810.30		$ -
11	FDOT CR-L CRUB RAMP (64 RAMPS)	SY	1,142	$ 70.00	$ 79,940.00	$ 49.35	$ 56,357.70		$ -
12	DETECTABLE WARNING SURFACE INSTALLATON ON EXISTING RAMP (276)	SF	3,336	$ 40.00	$ 133,440.00	$ 30.78	$ 102,682.08		$ -
13	DETECTABLE WARNING SURFACE INSTALLATON ON NEW RAMP (582)	SF	8,941	$ 60.00	$ 536,460.00	$ 30.78	$ 275,203.98		$ -
14	GRIND TRIP HAZARD ON EXISTING CURB RAMP	RAMP	12	$ 100.00	$ 1,200.00	$ 270.00	$ 3,240.00		$ -
15	MILL ASPHALT TRIP HAZARD AT GUTTER	RAMP	13	$ 100.00	$ 1,300.00	$ 249.23	$ 3,239.99		$ -
16	PROJECT SIGN (MOBILE)	EA	5	$ 400.00	$ 2,000.00	$ 108.00	$ 540.00		$ -
17	CURB RAMP REMOVAL AND REPLACEMENT (ADD 2" OF THICKNESS) (CONTINGENCY)	SY	250	$ 22.00	$ 5,500.00	$ 70.47	$ 17,617.50		$ -
18	STAMPED CONCRETE FINISH (CONTINGENCY)	SY	50	$ 20.00	$ 1,000.00	$ 145.80	$ 7,290.00		$ -
19	REMOVE AND REPLACE CURB AND GUTTER	LF	16,104	$ 18.00	$ 289,872.00	$ 27.00	$ 434,808.00		$ -
20	TRAFFIC SIGNAL PULL BOX ADJUSTMENT (CONTINGENCY)	EA	10	$ 500.00	$ 5,000.00	$ 810.00	$ 8,100.00		$ -
21	RELOCATE EXISTING SIGN AND SIGN POST (CONTINGENCY)	EA	10	$ 250.00	$ 2,500.00	$ 250.00	$ 2,500.00		$ -
22	NEW SIGN AND SIGN POST (CONTINGENCY)	EA	10	$ 300.00	$ 3,000.00	$ 375.00	$ 3,750.00		$ -
23	LANDSCAPING REMOVAL AND REPLACEMENT (CONTINGENCY)	SF	250	$ 15.00	$ 3,750.00	$ 21.60	$ 5,400.00		$ -
	TOTAL BASE BID (ITEMS NO 1-23)			$ 2,009,562.00		$ 1,394,842.36		$	-
	CONFLICT OF INTEREST:			YES		YES			
	BID BOND:			YES		YES			
	JSEB PARTICIPATION:			YES		JSEB VENDOR			
	LICENSED SUBS:			SELF-PERFORM		SELF-PERFORM			
	ADDENDUM (S) ACKNOWLEDGED: (1,2)			YES		YES			

Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

October 25, 2019

To: Gregory A. Pease, Chief
Procurement Division

From: Aileen Cruz, Business Analyst
Jacksonville Small & Emerging Business Office (JSEB) & Contract Compliance Office

Re: **CP-0015-20 ADA Curb Ramp Improvements - Southside Phase III**

The Jacksonville Small & Emerging Business (JSEB) Office has reviewed the low bidder/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based upon the review, and the areas of certification, the lowest bidder/proposer is **Pars Construction Services, LLC**, with a bid of **$1,394,842.36**, and the JSEB goal is **20%**. Based upon review of the JSEB schedule of work, the letters of intent, and the areas of certification, the lowest bidders/proposers, meet the goal by utilizing 100% participation.

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8828.

cc: Marilyn Laidler
Rose Nettles

B. BASIS OF AWARD

The project may be awarded to the lowest responsive, responsible Bidder contingent on the availability of funds within the project's approved budget. The Total Base Bid plus selected Alternate(s), if any, will be used to determine the lowest bidder. If selected, Alternate(s) will be awarded in the order listed (i.e. - 1,2,3...). 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 date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. CONTRACT EXPIRATION DATE

The Contract expiration date shall be established as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 2013-05.

E. BID CHANGES

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. CONSTRUCTION COMPLETION

The CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete the Base Bid work within 240 calendar days including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal as required by Section 20.3.4 of the General Conditions.

G. BID SECURITY

If Bid Security is required for this project, a Certified Check on _____ (or) Cashier's Check on _____ (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of _____ representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to forfeit to the CITY of Jacksonville, not as a penalty, but as fixed and liquidated damages in the event it fails to enter into Contract, or fail to furnish the contract

ADA Curb Ramp Improvements – Southside – Phase III

SECTION 30

SCOPE OF WORK

30.1 Scope The work covered by these plans and specifications consists of furnishing all labor, materials and equipment; and performing all operations necessary for the construction of ADA Curb Ramp Improvements – Southside – Phase III, as specified in the Contract Documents.

30.2 Location This project is located within the limits of the City of Jacksonville, Florida. The construction area for ADA Curb Ramp Improvements – Southside – Phase III consists of the curb ramps specifically listed in the construction plans. Additionally the job site shall include all City property and right-of-ways within the areas of construction indicated in the contract drawings.

30.3 Intent It is the intent of these Contract Documents to construct the ADA Curb Ramp Improvements – Southside – Phase III project as shown on the plans and including but not limited to:

1. Site Preparation and ramp layout
2. Earthwork
3. Maintenance of Traffic
4. Sidewalk and Curb Ramp Removal and Construction
5. Curb and Gutter Construction
6. Minor Utility Adjustments
7. Erosion Control and Pollution Abatement

It is not the intent of these Contract Documents to minutely define the mode and fabric of construction of this project, but rather to set forth reasonable and rational criteria for the construction thereof.

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  QWS3270X   11/8/2019  10:56 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     11/08/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                  10:55 AM

FISCAL MO/YEAR  : 02 2020                                CURRENCY CODE :
INDEX CODE      : PWCP32EVP519  PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT       : 069505        DM-OTHER CONSTRUCTION COSTS
PROJECT         : PW0755        ADA COMPLIANCE
PROJECT DETAIL  : 05            ADA COMPLIANCE-CURB RAMPS SIDEWALKS
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                 NOV  2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                    .00               .00               .00
  REVENUES                              .00               .00               .00
    UNREALIZED REVENUES                 .00               .00               .00
  BUDGET                                .00      4,000,000.00     27,484,450.00
  EXPENDITURES                     2,218.00               .00     14,368,977.29
  ENCUMBRANCES                   -44,360.00        629,664.75      7,499,719.67
  PRE-ENCUMBRANCES                      .00               .00               .00
    REMAINING BALANCE             42,142.00      3,370,335.25      5,615,753.04
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                        F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
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