SUBJECT: **BERT MAXWELL PARK BULKHEAD IMPROVEMENTS- JSEB SET-ASIDE**

BID# JCF-0176-15 OPEN DATE: **2015-09-09**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED- JSEB SET-ASIDE

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 09/24/15 to enter into post-bid/pre-award negotiations with Baker Klein Engineering, P.L. (contract #10181); Negotiations were approved on 11/19/15 in the amount of $497,391.33; Change Order #1 was approved on 05/26/16 in the amount of $90,962.77.

Recommend approval of Change Order #2 to Baker Klein Engineering, P.L., in the amount of $257,549.39, to provide additional funds to address unforeseen conditions, indentified after construction started, in order to complete the Bert Maxwell Bulkhead. Total revised award amount not-to-exceed $845,903.49.

This award to be funded by account: PWCP31LSD538-06505-PW0781-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

BUYER: _____ RESPECTFULLY SUBMITTED: _____
MARILYN LAIDLER 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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

January 4, 2017

TO: Gregory W. Pease
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Bert Maxwell Park Bulkhead Improvements
BID# JCF-0176-15
Contract 10181

The subject contract was awarded under BID# JCF-0176-15 in the amount of $497,391.33 to Baker Klein Engineering, P.L., contract 10181. Change order #1 was for $90,962.77. Change order #2 is to provide additional funds to address unforeseen conditions, identified after construction started, in order to complete the Bert Maxwell Bulkhead. Contract documents called for the contractor to utilize city provided stockpiled sheet pile; however, there was insufficient quantity stockpiled. Additional fill is required to fill voids that could not be identified until construction was underway. Once installed, a 30' section of the wall had to be replaced with longer, coated sheetpile to provide adequate penetration and support of the wall. In addition, modified corner connections are needed to address the different sizes of sheet pile along with additional concrete top cap. The contractor will remobilize with the special equipment needed once the change order is executed. Change order #2 is detailed on the attached spreadsheet in the amount of $257,549.39.

Accordingly, this is to recommend approval for change order 2 to contract 10181 to Baker Klein Engineering, P.L., in the amount of $257,549.39. The maximum indebtedness to the City will be $845,903.49.

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See attached		$257,549.39
TOTALS:		$257,549.39

TF/lw
Attachments

N2

ATTACHMENT "A"
ACCOUNT NUMBERS
BERT MAXWELL PARK BULKHEAD IMPROVEMENTS

ACCOUNT NO.	PWCP322SD539-06505-PR0297-03	PWCP322SD539-069505-PR0297-03	PWCP31RF5190-06505-PR0297-03	PWCP31LSD538-06505-PW0781-01
CT NO.	CTPW16000020-01	CTPW16000020-02	CTPW16000020-03	CTPW16000046-01
original contract	$124,641.00	$349,538.63	$23,211.70	$0.00
change order #1	$0.00	$0.00	$6.58	$90,956.19
change order #2	$0.00	$0.00	$0.00	$257,549.39
Account Totals	$124,641.00	$349,538.63	$23,218.28	$348,505.58

ATTACHMENT "A"
ACCOUNT NUMBERS
BERT MAXWELL PARK BULKHEAD IMPROVEMENTS

ACCOUNT NO.	Contract Totals
CT NO.	
original contract	$497,391.33
change order #1	$90,962.77
change order #2	$257,549.39
Account Totals	$845,903.49

Baker Klein Engineering
BERT MAXWELL BULKHEAD IMPROVEMENTS
CONTRACT # 10181

CHANGE ORDER NO. 2
1/4/2017

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL
	ADDITIONAL SCOPE:						
1	FLOWABLE FILL	165	CY	$224.00	$36,960.00		$36,960.00
	JUSTIFICATION: Additional flowable fill needed due to the deeper cross-section of the City furnished sheet piles than originally detailed (addressed in Change Order 1). This different cross section required greater quantities of flowable fill behind the seawall.						
2	CONCRETE CAP WALLS B & C	40	CY	$1,316.00	$52,640.00		$52,640.00
	JUSTIFICATION: The concrete top cap has to be increased due to the cross-sectional area of the COJ provided sheet pile. See Item 1.						
4	5500 PSI CONCRETE	100	CY	$39.20	$3,920.00		$3,920.00
	JUSTIFICATION: Prior to construction award, the City Design project Manager approved 3500 psi as a cost saving measure; however the EOR advised that the use of 5500 psi concrete is required for extra strength due to the corrosive salt water environment. This cost is the net difference between the original bid and negotiated amounts for the total quantity needed.						
5	REMOBILIZATION	1	LS	$23,517.00	$23,517.00		$23,517.00
	JUSTIFICATION: The Contractor had to pull equipment and personal off the project site for several weeks until additional sheet pile was delivered due to lack of existing COJ provided sheet pile. See Change Order 1.						
6	MODIFIED CORNER CONNECTIONS WALL C	1	LS	$2,946.00	$2,946.00		$2,946.00
	JUSTIFICATION: The use of different sizes of sheet pile required modified corner connections where the sheet pile was placed at sharp angles.						
	TOTAL ADDITIONAL SCOPE:				$119,983.00	$0.00	
	NET TOTAL ADDITIONAL SCOPE:						**$119,983.00**
	UNFORESEEN CONDITION:						
3	ADDITIONAL FILL	1	LS	$21,168.00	$21,168.00		$21,168.00
	JUSTIFICATION: Additional fill is required to fill voids between the existing aluminum wall and the existing wooden wall that could not be identified until construction was underway. Fill is also required due to the removal of inlets from the project and to provide positive flow behind the new wall.						
7	30' SHEET PILE FOR WALL B	1	LS	$108,610.39	$108,610.39		$108,610.39

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	TOTAL

JUSTIFICATION: The section of wall east of the boat ramp and on which the fishing pier is attached is approx. 500 feet long. During design there were four auger borings performed along the wall at about 100 foot intervals to identify the characteristics of the material through where the sheet piles would be driven. Based on the results of the borings the length of the wall sections were set at 15' from the back of the wall. During construction, a 30 foot section of the wall became unstable and shifted outward during backfilling behind the wall and a bulge of the creek bed in front of the wall was observed. This would indicate that the wall didn't just tilt at the base but shifted horizontally waterward due to insufficient firm material into which the 15' sheet pile was driven. The borings from the geotechnical report, showed only a 1 foot increase in the loose muck (B3). Further probing of the creek along the face of the wall in the area of the failure revealed unsuitable material to the full depth of the wall. Now, at this point softer material at this depth may be due to the wall already having disturbed the conditions. The 30 foot of softer material is observed to the east of B3 and placement of the borings missed the unseen subsurface condition. The contractor was asked to pull the existing 30 foot wide section of 15' sheetpile and replace it with new 30' long sections to guarantee adequate penetration and support.

8	COATING FOR NEW SHEET PILES	120	LF	$64.90	$7,788.00		$7,788.00

JUSTIFICATION: The 30' sheet piles (Item 7) are not pre-coated. They have to be coated with a rust inhibitor due to the corrosive salt water environment.

TOTAL UNFORESEEN CONDITIONS	$137,566.39	$0.00	
NET TOTAL UNFORESEEN CONDITONS:			**$137,566.39**
TOTAL CHANGE ORDER #2	$257,549.39	$0.00	
NET TOTAL CHANGE ORDER NO.2		**$257,549.39**	

Bert Maxwell Park Bulkhead Improvements
Change Order Request #2

1. Furnish Additional Flowable Fill for Walls B &C
2. Provide Modified Concrete Cap for Walls B & C
3. Provide Additional Fill for Walls A, B & C
4. Cost of 5,500 PSI Concrete
5. Re-Mobilization
6. Two Modified Corner Connections – Wall C
7. Wall B – 30 ft sheet piles
8. Coating for New sheet piles
9. Additional Time

Materials

1. Flowable Fill

Amount of Flowable Fill increased due to the size of the sheet piles that were used on the project. The sheet piles provided by the City were different than the ones that were specified in the bid documents. Quantity of flowable fill is estimated and will only be billed based on the actual amount installed. Delivery tickets will be provided.
Original Contract Specifies 95 CY of Flowable Fill @ $224.00/ CY
Actual = 220 CY (Walls B & C)+ 40 CY (Wall A) = 260 CY
260 CY – 95 CY = 165 CY
165 CY x $224 = $36,960.00
Total Cost = $36,960.00

2. Concrete Cap Walls B&C

Concrete Cap Size increased due to the different type sheet piles that were used. The Cap for Walls B and C is 30" wide.
Original Contract Specified 60 CY @ $1,316/CY
Actual = 90 CY (Wall A 18"x 12" cap / Walls B & C, 30"x12" cap)
100 CY – 60 CY = 40 CY
40 CY x $1,316 = $52,640.00
Total Cost = $52,640.00

3. Additional Fill

Additional Fill is required to fill the existing void between the existing aluminum wall and the existing wooden wall. Additional fill is also required due to the inlets being removed from the project. Additional fill is required to grade the area behind the wall to drain properly.
Original Contract Specified 20 CY @ $39.20/CY
Actual = 560 CY
560 CY-20 CY = 540 CY
540 CY x $39.20 = $21,168.00
Total Cost = $21,168.00

4. 5500 PSI Concrete

Prior to construction award the City approved the use of 3500 psi concrete as a cost saving measure. The EOR rejected the use of 3500 psi and is requiring the 5500 psi be used.
Original Contract Specified 60 CY @ $1,316/CY
Original Price of 5500 psi concrete provided in bid was $1,355.20 / CY
$1,355.20 - $1,316.00 = $39.20 / CY
$39.20 x 100 CY = $3,920.00
Total Cost = $3,920.00

5. Re Mobilization for Wall A
Equipment Rental and delivery fee -$3,550 (Deliver Trackhoe $600, Pick up Track hoe $600, Deliver Hammer $650, Pick up hammer $650, Labor to install hammer $300, labor to remove hammer $300, 15% subcontractor profit $450)
Project supervision – $16,000.00 (Superintendent 8 weeks plus 2 weeks for Project Manager)($1600/week)
1.5% Bond Fee for project Price increase = $3,967.00
Total Cost = $23,517.00

6. Two Modified Corner Connections – Wall C
$2,400 Subcontractor Cost ($1,200 per corner)
15% Sub Mark up = $327.60
10% Prime Mark up = $218.40
Total Cost = $2,946.00

7. Wall B, 30 ft sheet Piles
Crane Manitowoc 222 Crawler Mob/DeMob (2 weeks work time) = $20,655.00
Transport Old Sheet Piles = $1,400.00
Vibratory Hammer = $5,885.00
Crane Mats = $3,263.50
Fuel for Hammer 300 gal = $585.00
30 ft Sheet Piles XZ-95 = $55,099.81
Subcontractor Subtotal = $86,888.31
15% Sub Markup = $13,033.25
10% Prime Markup = $8,688.83
Total Cost = $108,610.39

8. Coating for new sheet piles
120 LF x $64.90 = $7,788.00
Total Cost = $7,788.00

Total Cost of Change Order = $257,549.39

9. Asking for 60 additional days of time after CO #2 is approved, for the Wall B repair and complete landscaping and irrigation. Also, to include the lead time for the 30 ft sheet piles. The requested time extension is justified because of the design change required. The original substantial completion date for the project was September 1st, 2016.

BARCELONA EQUIPMENT INC.

Via email: dmay@brancedivesified.com

September 23, 2016

Brance Diversified
Attn: David May

Dear David,

We are pleased to quote you the following equipment for your Burt Maxwell Park, Jacksonville project.

1	Manitowoc 222 Crawler	
	Bare rental rate per week	$ 3,000.00
	Based on 40 hours per week	
	Freight in and erect	$ 6,500.00
	Tear down and freight out	$ 6,500.00

Thank you for the opportunity to submit this quote. All quotes are valid for ninety days and subject to availability.

Sincerely,

Joe B. McMullen

Joe B. McMullen
Sales Representative
904 222-1931

Two weeks
$ 19,000.00
TAX 7% $1,330.00
$ 20,330.00

JBM/aet

12850 34th St. N. Clearwater, FL 33762
P 727-561-9200 Clearwater P 904-222-1931 Jacksonville F 727-561-9265

QUOTATION

EQUIPMENT CORPORATION OF AMERICA

Since 1919

1058 ROLAND AVENUE
GREEN COVE SPRINGS, FL 32043-9301
(904) 284-1779
FAX (904) 284-2309
TOLL FREE (800) 387-9416

DATE: September 22, 2016

QUOTATION NO: RL091622

TO: Brance Diversified
15110 Normandy Blvd.
Jacksonville, FL 32234

RE:

Attention: David May

WE ARE PLEASED TO SUBMIT THE FOLLOWING QUOTATION

ITEM NO	QUANTITY	DESCRIPTION	PRICE UNIT COST	PRICE TOTAL COST
1	1	**HPSI MODEL 150 VIBRATORY PILE DRIVER/EXTRACTOR**		
		EXCITER ASSEMBLY: SN: 1055 & 1056		
		30 TON SUSPENSION ASSEMBLY		
		50 TON CLAMP HOUSING W/ SHEETING JAWS		
		100' HOSE BUNDLE		
		55 TONS DYNAMIC FORCE		
		1500 IN-LBS. ECCENTRIC MOMENT		
		APPROX. WEIGHT OF EXCITER: 7,896 LBS.		
		DIMENSIONS:71"W X 63"H/14" THROAT WIDTH		
		POWER PACK		
		AIR REMOTE CONTROLS WITH 30' AIR PENDANT		
		POWERED BY CAT 3116-210 HP DIESEL ENGINE		
		VANE PUMP PUMP PUTS OUT		
		120 GPM @ 2,500 PSI		
		APPROX. WEIGHT OF POWER PACK: 7,800 LBS		
		DIMENSIONS:48"W X 108"L X 76"		
		USED SELLING PRICE:		INQUIRE
		MONTHLY RENTAL RATE:	$5,500	
		TAX	7%	385.00
				5,885.00

TERMS: NET UPON RECEIPT OF INVOICE

F.O.B.: GREEN COVE SPRINGS, FL

ESTIMATED SHIPPING DATE: INQUIRE

EQUIPMENT CORPORATION OF AMERICA
1058 ROLAND AVENUE
GREEN COVE SPRINGS, FL. 32043

AUTHORIZED SIGNATURE: Rob Likens

SAMUEL ROLL FORM GROUP
Piling Products, a division of
Roll Form Group (U.S) Inc.
945 Center Street
Green Cove Springs, FL 32043
(904) 297-0000 Fax (904) 529-7707
www.pilingproducts.com

QUOTATION

Project: RE-REVISED Sale of Steel Sheet Piling

Location: Jacksonville, FL

Customer: Brance Diversified
Attn: Mr. David May
Phone:
Fax:
Cell: 904-748-0050
Email: dmay@brancediversified.com

Date:	9/21/2016
Inquiry Date:	9/21/2016
Proposed Ship Date:	End of September
Terms: Net 30	Shipped Via: Truck
F.O.B.: Ship Point	
PPD:	Collect: XX
Bid Date:	
Sales Person:	SARAH HONEYMAN

Here is our quotation on the products named, subject to the conditions noted: Prices are based on costs and conditions existing on date of quotation and are subject to changes by the Seller before final acceptance. Typographical errors are subject to correction. Unless otherwise specified, all sales/rentals are subject to all applicable sales and use taxes.

Quantity	Description	Price	Per	Amount
	Sale of Steel Sheet Piling:			
58 Pieces (120.83 W/I)	XZ-95 Steel Sheet Piling; ASTM A572 Gr 50 30' Lengths; 45 Tons,	$1,057.67	Ton	$47,595.15
	Freight Charge 2 Loads to Jobsite	$1,950.00	Load	$3,900.00
	TAX	7%		$3,604.56
		Total		$55,099.81

Freight Charge: Please See Above Note: Sales Taxes are not Charged on Freight Costs.
Steel Prices are subject to mill and freight charge increases.

Vendor makes no warranty of any kind, expressed or implied, concerning the properties, merchantability or fitness for a particular use of the products herein. Vendee acknowledges that it relied on its own judgement and expertise in choosing the equipment or material.

Quote Valid for 30 **Days** Presented By SARAH HONEYMAN

Above prices do not include applicable sales and use taxes. Please sign in the space provided below to indicate you're acceptance and approval of the above, returning a copy by fax and original by mail.

Accepted By: _____
Date: _____

SUBJECT: **BERT MAXWELL PARK BULKHEAD IMPROVEMENTS- JSEB SET-ASIDE**

BID# JCF-0176-15 OPEN DATE: **2015-09-09**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED- JSEB SET-ASIDE

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 09/24/15 to enter into post-bid/pre-award negotiations with Baker Klein Engineering, P.L.; Negotitations were approved on 11/19/15 in the amount of $497,391.33.

Recommend approval of Change Order #1 to Baker Klein Engineering, P.L., (contract #10181) in the amount of $90,962.77, for a revised total award amount not-to-exceed $588,354.10.

This award to be funded by account: PWCP31LSD538-06505-PW0381-02 to be executed by contract change order #1 through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

BUYER: Marilyn Laidler SBA
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 _____ DATE: 5-26-16

Teresa R. Eidson _____ OTHER: _____

_____ _____

James R. McCain _____

ACTION OF AWARDING AUTHORITY DATE: 5/26/16

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

SUBJECT: **BERT MAXWELL PARK BULKHEAD IMPROVEMENTS- JSEB SET-ASIDE**

BID# JCF-0176-15 OPEN DATE: **2015-09-09**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED- JSEB SET-ASIDE

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED **6** NUMBER RECEIVED **5** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 09/24/15 to enter into post-bid/pre-award negotitations with Baker Klein Engineering.

Recommend approval of award to Baker Klein Engineering, the lowest responsive, responsible bidder in the amount of $497,391.33, as a result of negotiation in a net savings of $101,846.72 due to reductions in scope and some value engineering, per attached Exhibit "A".

This award to be funded by account(s): PWCP322SD539-06505-PR0297-03- $124,641.00; PWCP322SD539-069505-PR0297-03- $349,538.63; PWCP31RF5190-06505-PR0297-03- $23,211.70 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Exhibit "A", Basis of Award, Scope of Work, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William Joyce, 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 _____ DATE: 11-19-15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 11/19/15

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

SUBJECT: **BERT MAXWELL PARK BULKHEAD IMPROVEMENTS- JSEB SET-ASIDE**

BID# JCF-0176-15 OPEN DATE: **2015-09-09**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED- JSEB SET-ASIDE

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED **6** NUMBER RECEIVED **5** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to enter into post-bid/pre-award negotiations with the lowest responsive, responsible bidder Baker Klein Engineering, per Chapter 126, Part 2, 126.201(D)(4).

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

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William Joyce, 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 _____ DATE: 9-24-15

_____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE: 9/24/15

MR 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

JCF-0176-15	Baker Klein Engineering, P.L.	
11/19/2015	$497,391.33	Award
5/26/2016	$90,962.77	Change Order #1
Pending	$257,549.39	Change Order #2

$845,903.49 Total Award

FISCAL MO/YEAR : 04 2017 CURRENCY CODE :
INDEX CODE : PWCP31LSD538 CAPITAL PROJ REV BONDS 1997
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0781 COUNTYWIDE BULKHEAD
PROJECT DETAIL : 01 COUNTYWIDE BULKHD-ASSMNT,REPAIR,REPLCEMT
GRANT :
GRANT DETAIL :
USER CODE :

S	JAN 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	750,000.00
EXPENDITURES	1,898.74	42,832.16	230,280.60
ENCUMBRANCES	-1,898.74	-7,108.10	93,371.81
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-35,724.06	426,347.59

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

G005 - PRIOR RECORD DISPLAYED