SUBJECT: **CRYSTAL SPRINGS DRAINAGE IMPROVEMENTS**

BID# CP-0060-16 OPEN DATE: **2016-02-24**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid awarded to J.B. Coxwell Contracting, Inc. (contract #6533-55), on 05/26/16 in the amount of $2,380,077.00.

Recommend approval of Change Order #1 to J.B. Coxwell Contracting, Inc., in the amount of $5,000.00, for new revised total award amount not-to-exceed $2,385,077.00.

This award to be funded by account(s): PWCP331SJWM-06505-PW0382-02-PWS070-16- $1,650.00; PWCP322SD541-06505-PW0382-02- $3,350.00 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
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.

March 8, 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: Crystal Springs Stormwater Improvement Project
BID# CP-0060-16
Contract 6533-55

The subject contract was awarded under BID# CP-0060-16 in the amount of $2,380,077.00 to J. B. Coxwell Contracting, Inc., contract 6533-55. Change order #1 is detailed on the attached spreadsheet in the amount of $5,000.00.

Accordingly, this is to recommend approval for change order 1 to contract 6533-55 to J. B. Coxwell Contracting, Inc., in the amount of $5,000.00. The maximum indebtedness to the city will be $2,385,077.00

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

ACCOUNT NO.	Fund	ENCUMBERED AMOUNT
See attached.		$5,000.00
TOTALS:		$5,000.00

TF/lw

Attachments

06

ATTACHMENT "A" PWCP331SD538-06505-PW0382-02-PWS070-16

ACCOUNT NUMBERS

CRYSTAL SPRINGS STORMWATER IMPROVEMENT PROJECT

ACCOUNT NO.	PWCP32BPB519-069505-PR0402-01	PWCP331SJWM-06505-PW0382-02-PWS070-16	PWCP322SD541-06505-PW0382-02	Contract Totals
CT NO.	CTPW16000056-01	CTPW16000056-02	CTPW16000056-03	
original contract	$944,300.00	$785,425.41	$650,351.59	$2,380,077.00
change order #1	$0.00	$1,650.00	$3,350.00	$5,000.00
Account Totals	$944,300.00	$787,075.41	$653,701.59	$2,385,077.00

J. B. COXWELL CONTRACTING, INC.
CRYSTAL SPRINGS STORMWATER IMPROVEMENTS
CONTRACT 6533-55

CO# 1
3/7/2017

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTAL
	ADDITIONAL SCOPE						
1	ASPHALT DETOUR	1.000	LS	$5,000.00	$ 5,000.00		

JUSTIFICATION: The original plans called for compacted subgrade/asphalt milling material at the temporary asphalt detour to be constructed at the intersection of Joes Road, Hamlet Glen Drive & Blair Road. Compacted subgrade/asphalt milling material cannot receive paint for a STOP bar & double yellow traffic lines. Because it is a City road and a fair amount of traffic travels through the intersection, we believe it would be important to install the striping for safety purposes. Additionally the City consultant inspection firm, VIA, believes having an asphalt surface would create a safer environment especially for motorcycles driving this detour. It is our opinion that having the asphalt for the detour would be a better and safer solution for the public. Please note that this temporary detour will be in place for at least 3 months once constructed.

TOTAL ADDITIONAL SCOPE:	$ 5,000.00	$ -	
NET TOTAL ADDITIONAL SCOPE:			**$ 5,000.00**
SUBTOTAL CHANGE ORDER # 1	$ 5,000.00	$ -	
NET TOTAL CHANGE ORDER # 1		**$ 5,000.00**	

West, Lori

From:	McKnight, Thomas
Sent:	Thursday, March 02, 2017 12:43 PM
To:	West, Lori
Subject:	FW: Crystal Springs SW Improvements - Asphalt for Traffic Detour at the Intersection of Joes and Blair
Attachments:	Traffic detour paving.pdf; Asphalt Paving at Traffic Detour Engineers Estimate.pdf; 6MonthsMoving.pdf; 12MonthsMoving.pdf

Lori, please produce CO 1 for Crystal Springs SW Imp. Thanks.

From: Christopher Lewis [mailto:clewis@via-cs.com]
Sent: Thursday, March 02, 2017 7:18 AM
To: McKnight, Thomas
Cc: Kathleen Gilead; Pete Sheridan; Kent, Duane; 'Alexa Graf'
Subject: Crystal Springs SW Improvements - Asphalt for Traffic Detour at the Intersection of Joes and Blair

Tom,

I have attached documentation for the asphalt detour with JB Coxwell's proposal along with VIA's Engineers Estimate. Please note there was a typo within JB Coxwell's numbers for the 10% markup, however this does not affect the bottom dollar amount of $5,000. VIA has also provided an Engineers Estimate which shows justification for the cost and placement of the miscellaneous asphalt based off of FDOT running 6 month and 12 month averages. Please see our justification language below.

The original plans called for compacted subgrade/milling material. With that said there is no way to install the proper stop bar or double yellow lines on this material. Because it is a City road and a fair amount of traffic travels through the intersection, we believe it would be important to install the striping for safety purposes. Additionally VIA believes having an asphalt surface would create a safer environment especially for motorcycles driving this detour. It is our opinion that having the asphalt for the detour would be a better and safer solution for the public and the city. Please note that this temporary detour will be in place for 3 months if not longer.

Let me know if you have any questions or need additional information.

Thanks,

Chris Lewis, P.E.
Project Administrator
VIA Consulting Services, Inc. (DBE)
10250 Normandy Boulevard, Suite 205
Jacksonville, Fl. 32221
904-477-0999 (cell)
904-783-9842 (office)

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

February 28, 2017

Chris Lewis, P.E.
Project Administrator
VIA Consulting Services, Inc.
10250 Normandy Boulevard, Suite 205
Jacksonville, FL 32221

RE: City of Jacksonville Crystal Springs Stormwater Improvements - City Contract No. 6533-55

Proposal to install asphalt paving within the lanes of travel at the Traffic Detour

Dear Chris:

J.B. Coxwell Contracting, Inc. (JBCCI) has prepared this proposal to install approximately 1.5 inches of asphalt within the lanes of travel at the temporary traffic detour at the above-referenced site. JBCCI will prepare the area to be paved by leveling and compacting the area will subcontract Duval Asphalt to place asphalt paving within the area. Following the paving installation, JBCCI will have the travel lanes striped and will paint two stop bars at the traffic detour to complete the surface for use. Below is a cost breakdown for the scope of work described above.

• Prepare area for paving (JBCCI will assume costs for this task)	$ no charge
• Installation of 1.5-inch layer of asphalt (400 SYs @ $18.700 per SY (includes a 10 percent markup)	$ 7,840
• Striping travel lanes and stop bars (JBCCI will assume cost)	$ no charge
Sub Total	$ 7,840
Additional JBCCI discount for reduced maintenance of detour	($ 2,840)
Proposal Total	**$ 5,000**

As you are aware, JEA is planning an electrical de-energization of the overhead power line and the schedule to get this completed is tight. As such, please review and let us know if this proposal is acceptable/approved by end of business day on March 1, 2017 so it will allow JBCCI to schedule and complete this work and get a traffic barrier in place to meet the proposed JEA schedule.

Respectfully,
J. B. COXWELL CONTRACTING, INC.

Gary E. Young

FAX QUOTE

TO: J.B. COXWELL CONTRACTING, INC. **BID DATE:** 2/27/17
ATTN: GARY YOUNG
EMAIL: garyy@jbcoxwell.com

PROJECT: BLAIR RD. & JOES RD. TEMPORARY DETOUR ROAD

LOCATION: BLAIR RD. & JOES RD.

DESCRIPTION:	QUANTITY	UNIT	UNIT PRICE	AMOUNT
TEMP DETOUR PAVING 1.5" THICK	400.00	SY	$ 17.00	$ 6,800.00
			Bid Total:	$ 6,800.00

NOTES:

1 MOBILIZATION(S) INCLUDED FOR ALL PAVING. ADDITIONAL $2500 EACH.
30 CALENDAR DAYS CONTRACT TIME.

AFTER 30 DAYS, QUOTE EXPIRES AND IS SUBJECT TO REVISION.
ALL WORK TO BE DONE IN ACCORDANCE WITH FDOT SPECIFICATIONS.
PRICES INCLUDE PLANT TESTING ONLY.
PRICES DO NOT INCLUDE ANY MAINTENANCE OF TRAFFIC COSTS.
PRICES DO NOT INCLUDE ANY OTHER TESTING.
PRICES DO NOT INCLUDE ANY SAWCUTTING OF ANY PAVEMENTS.
PRICES DO NOT INCLUDE BOND. IF REQUIRED PLEASE ADD 0.75%.
FAILURE TO PERFORM ANY TERM OR CONDITION OF THIS AGREEMENT AS A RESULT OF CONDITIONS BEYOND ITS CONTROL SUCH AS, BUT NOT LIMITED TO, WAR, STRIKES, FLOODS, EXTREME WEATHER, PRICE INCREASES, MATERIAL SHORTAGES, ACTS OF GOD, SHALL NOT BE DEEMED A BREACH OF THIS AGREEMENT,

DUVAL ASPHALT PRODUCTS, INC.

CHRIS WRIGHT
PROJECT MANAGER
904-296-2020

Florida Department of Transportation
Item Average Unit Cost
From 2016/02/01 to 2017/01/31

Contract Type: CC STATEWIDE
Displaying: VALID ITEMS WITH BIDS
From: 0102 1 To: 9999999

Item	No. of Contr	Weighted Average	Total Amount	Total Quantity	Unit Meas	Chg?	Description
0334 1 33	1	$98.00	$144,461.80	1,474.100	TN	N	SUPERPAVE ASPH CONC, TRAF C, PG82-22,PMA
0334 1 34	3	$94.04	$2,826,010.35	30,050.300	TN	N	SUPERPAVE ASPH CONC, TRAF D, PG82-22,PMA
0334 1 51	1	$115.33	$161,116.01	1,397.000	TN	N	SUPERPAVE ASPH CONC, TRAF C, PG76-22
0337 7 23	1	$229.00	$52,042.50	231.300	TN	N	ASPH CONC FC,INC BIT,FC-5,PG 82-22,PMA
0337 7 25	1	$148.00	$1,213,629.60	8,200.200	TN	N	ASPH CONC FC,INC BIT,FC-5,PG76-22
0337 7 56	2	$166.13	$60,228.67	164.500	TN	N	ASPH CONC FC,TRAFFIC C,FC-9.5,PG 82-22
0337 7 58	1	$104.75	$930,064.77	8,878.900	TN	N	ASPH CONC FC,TRAFFIC D,FC-12.5,PG 82-22
0337 7 82	1	$144.38	$157,013.25	1,087.500	TN	N	ASPH CONC FC,TRAFFIC C,FC-9.5,PG 76-22
0338 1	95	$174.55	$3,460,006.55	19,708.400	TN	N	MISCELLANEOUS ASPHALT PAVEMENT
0350 3 1	3	$98.55	$25,352.00	257.000	SY	N	PLAIN CEMENT CONC PAVT, 6"
0350 3 5	3	$53.11	$1,520,834.20	28,634.000	SY	N	PLAIN CEMENT CONC PAVT, 8"
0350 3 7	2	$79.96	$1,474,623.75	18,441.000	SY	N	PLAIN CEMENT CONC PAVT, 9"
0350 3 8	1	$68.25	$1,357,492.50	19,890.000	SY	N	PLAIN CEMENT CONC PAVT, 9.5"
0350 3 9	1	$49.37	$8,972,800.02	181,746.000	SY	N	PLAIN CEMENT CONC PAVT, 10"
0350 3 10	4	$43.01	$18,357,264.75	291,356.000	SY	N	PLAIN CEMENT CONC PAVT, 10.5"
0350 3 11	3	$85.05	$7,081,402.00	82,323.000	SY	N	PLAIN CEMENT CONC PAVT, 11"
0350 3 12	1	$79.00	$5,214,948.00	66,012.000	SY	N	PLAIN CEMENT CONC PAVT, 11.5"
0350 3 13	2	$72.04	$1,948,467.00	54,811.000	SY	N	PLAIN CEMENT CONC PAVT, 12"
0350 4 1	2	$139.59	$21,217.18	152.000	SY	N	REINFORCED CEMENT CONC PVMT,6"
0350 4 5	1	$135.73	$144,280.99	1,063.000	SY	N	REINFORCED CEMENT CONC PVMT,8"
0350 4 11	2	$158.60	$74,543.14	470.000	SY	N	REINFORCED CEMENT CONC PVMT,12"
0350 5	12	$1.71	$1,959,949.55	1,149,153.000	LF	N	CLEANING & SEALING JOINTS - CONC PVMT
0350 6	1	$3.90	$6,832.80	1,752.000	LF	N	CLEANING & SEALING CRACKS - CONC PVMT
0350 30 5	1	$73.00	$4,453.00	61.000	SY	N	CONC PAVEMENT FOR ROUNDABOUT APRON, 8"
0352 70	9	$4.07	$2,606,311.68	640,468.000	SY	N	GRINDING CONCRETE PAVT
0353 70	1	$675.00	$1,954,125.00	2,895.000	CY	N	CONC PAVT SLAB REPLACEMENT
0370 1	3	$220.95	$238,050.00	1,081.000	LF	N	BRIDGE APVR EXP JOINT FOR CONC PVMT
0400 0 11	35	$548.58	$3,620,885.32	6,600.500	CY	N	CONC CLASS NS, GRAVITY WALL
0400 0 13	2	$1,605.09	$24,780.00	15.400	CY	N	CONC CLASS NS, STEPS
0400 1 2	44	$1,236.51	$1,350,641.71	1,092.300	CY	N	CONC CLASS I, ENDWALLS
0400 1 11	2	$1,163.49	$41,900.00	36.000	CY	N	CONC CLASS I, RETAINING WALLS
0400 2 1	9	$1,330.09	$896,087.86	672.200	CY	N	CONC CLASS II, CULVERTS
0400 2 2	3	$1,233.64	$78,212.84	63.400	CY	N	CONC CLASS II, ENDWALLS
0400 2 4	26	$614.31	$16,847,072.48	27,433.500	CY	N	CONC CLASS II, SUPERSTRUCTURE
0400 2 5	7	$921.72	$475,884.29	516.300	CY	N	CONC CLASS II, SUBSTRUCTURE
0400 2 8	1	$1,080.00	$11,664.00	10.800	CY	N	CONC CLASS II, BULKHEAD
0400 2 10	35	$399.42	$3,689,068.70	8,936.800	CY	N	CONC CLASS II, APPROACH SLABS
0400 2 11	3	$1,861.66	$532,614.00	286.100	CY	N	CONC CLASS II, RETAINING WALLS
0400 2 47	1	$550.00	$123,750.00	225.000	CY	N	CONC CLASS II, CIP TOP W/ SR ADMIX
0400 3 8	1	$1,500.00	$37,500.00	25.000	CY	N	CONC CLASS III, BULKHEAD

ENGINEERS EXTRA WORK ESTIMATE

PROJECT: Crystal Springs Storm Water Improvements
City Of Jacksonville Contract No.: 6533-55
SUBJECT: Asphalt Paving at Traffic Detour
DATE: 1-Mar-17
ESTIMATED QUANTITY: 1 LS

LABOR ITEM	QTY.	UNIT	RATE	TOTAL	REMARKS
Labor included in Material Unit Pricing		MH		$0.00	
		MH		$0.00	
		MH		$0.00	
		MH		$0.00	
SUB TOTAL				$0.00	
BURDEN		%		$0.00	
Subtotal				$0.00	
Markup	17.5	%		$0.00	
TOTAL LABOR				$0.00	

EQUIPMENT ITEM	QTY.	UNIT	RATE	TOTAL	REMARKS
		HR		$0.00	
		HR		$0.00	
SUB TOTAL				$0.00	
MARKUP	17.5	%		$0.00	
TOTAL EQUIPMENT				$0.00	

MATERIAL ITEM	QTY.	UNIT	RATE	TOTAL	REMARKS
SUB TOTAL				$0.00	
TAX	7	%		$0.00	
SUB TOTAL				$0.00	
MARKUP	17.5	%		$0.00	
TOTAL MATERIALS				$0.00	

SUBCONTRACT	QTY.	UNIT	RATE	TOTAL	REMARKS
1.5 Inch Asphalt Paving	30	TN	$183.90	$5,517.00	Tonnage = 1.5" X 100LB/SY X 400 SY = 150LB X400 SY = 60000.0 LB 60000.0 LB / 2000 LB/TN = 30 (Unit Price from FDOT Statewide Averages)
SUB TOTAL				$5,517.00	
Markup	10	%		$551.70	
TOTAL SUBCONTRACT				$6,068.70	

TOTAL WORK ORDER		$6,068.70
Subtotal Amount		$6,068.70
Bond Markup	0.684 %	$41.51
TOTAL WORK ORDER		$6,110.21

Existing Contract Pay Items	QTY	Unit	Rate	Total
				$0.00
				$0.00

TOTAL COMPENSATION $6,110.21

Prepared By: Christopher S Lewis
Christopher Lewis
Project Administrator
VIA Consulting Services

Date: 3/2/2017

SUBJECT: **CRYSTAL SPRINGS DRAINAGE IMPROVEMENTS**

BID# CP-0060-16 OPEN DATE: **2016-02-24**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED **6** NUMBER RECEIVED **3** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Hager Construction Company for not meeting the JSEB requirement as they were not a certified JSEB as time of bid opening per JSEB letter dated 02/25/2016.

Recommend approval of award to J.B. Coxwell Contracting, Inc., as the lowest responsive, responsible bidder in the total base bid amount of $1,426,260.00; Additive Alternate #1 amount of $669,414.00; Additive Alternate #2 amount of $141,254.00; and Additive Alternate #3 amount of $143,149.00. Total award amount not-to-exceed $2,380,077.00.

This award to be funded by account(s): PWCP331SD538-06505-PW0382-02-PWS070-16- $944,300.00; PWCP331SJWM-06505-PW0382-02-PWS070-16- $785,425.41; PWCP322SD541-06505-PW0382-02- $650,351.59 to be executed by formal contract through Office of General Counsel.

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

BUYER: Marilyn Laidler 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 3 MEMBERS DISAPPROVING _____ DATE: 5-26-16
Teresa R. Eilhart OTHER: _____
_____
James R McCaig

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

QWS3270X 3/17/2017 9:48 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/17/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 9:48 AM

FISCAL MO/YEAR : 06 2017 CURRENCY CODE :
INDEX CODE : PWCP331SJWM ST. JOHNS WATER MGMT DIST-CAP PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0382 CRYSTAL SPRINGS/CHAFFEE TO CAHOUN
PROJECT DETAIL : 02 CRYSTAL SPRINGS AREA DRAINAGE
GRANT : PWS070 CRYSTAL SPRINGS DRAINAGE
GRANT DETAIL : 16 CRYSTAL SPRINGS DRAINAGE
USER CODE :

S	MAR 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	986,040.00
EXPENDITURES	11,496.67	165,141.35	168,200.68
ENCUMBRANCES	-11,496.67	-165,141.35	709,997.75
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	107,841.57

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

QWS3270X 3/17/2017 9:49 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/17/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 9:49 AM

FISCAL MO/YEAR : 06 2017 CURRENCY CODE :
INDEX CODE : PWCP322SD541 PW S & D CAPITAL PROJECTS (F5410)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0382 CRYSTAL SPRINGS/CHAFFEE TO CAHOUN
PROJECT DETAIL : 02 CRYSTAL SPRINGS AREA DRAINAGE
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	990,000.00
EXPENDITURES	3,526.91	30,245.78	37,543.72
ENCUMBRANCES	-3,526.91	-30,245.78	802,251.78
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	150,204.50

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

	J.B. Coxwell	
CP-0060-16	Contracting, Inc.	
5/26/2016	$2,380,077.00	Award
Pending	$5,000.00	Change Order #1

$2,385,077.00 Total Award