SUBJECT: ADA CURB RAMP IMPROVEMENTS- EASTSIDE- PHASE II

BID #: CP-0134-18 **OPEN DATE:** 2018-05-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 05/24/18 with United Service Connection, Inc., (contract #8877-21), in the amount of $3,787,777.00; Change Order #1 was approved on 02/25/19 for $0.00.

Recommend approval of Change Order #2 to United Service Connection, Inc., in the amount of $472,379.25, for a total revised award amount not-to-exceed $4,260,156.25.

This award is to be funded by account(s): PWCP32EVP519-069505-PW0755-05-to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

Analyst: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

ONE CITY. ONE JACKSONVILLE.

August 20, 2019

TO: Gregory W. Pease
Chief of Procurement

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

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: ADA Curb Ramp Improvements Eastside Phase 2
BID# CP-0134-18
Contract 8877-21

The subject contract was awarded under BID# CP-0134-18 in the amount of $3,787,777.00 to United Service Connection, Inc., contract 8877-21. Change order #1 was for $0.00. Change order #2 is detailed on the attached spreadsheet for the net amount of $472,379.25.

Accordingly, this is to recommend approval for change order 2 to contract 8877-21 to United Service Connection, Inc., in the amount of $472,379.25. The maximum indebtedness to the city will be $4,260,156.25.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
See Attached	$472,379.25
TOTAL	$472,379.25

RGS/lw

Attachments

ab

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. Two (2) Date August 20, 2019

Description of Project ADA Curb Ramp Improvements Eastside Phase 2

Name of Contractor United Service Connection, Inc.

Contractor's Address 12058 San Jose Blvd. #601, Jacksonville, FL 32223

Contract No. 8877-21

Account No. See attached Original Contract $3,787,777.00

+ Previous Amendments 1 $0.00 + Change Order No. 2 $472,379.25

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $4,260,156.25

Bid Number CP-0134-18

Construction Completion Date December 14, 2019

Revised Construction Completion Date March 13, 2020

Contract Expiration Date April 11, 2020

Revised Contract Expiration Date July 10, 2020

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached.

Justification: See attached.

The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor United Service Connection, Inc.

Signed _____ Attest _____

Title _____ Title _____

Date _____ Date _____

Signed Construction Management By _____
Issuing Authority — Thomas G. McKnight, Manager, Construction Management — Date

Signed Right-of-Way and Stormwater Maintenance By _____
Using Division — Div/Department Head — Date

Chief, Engineering & Construction Mgmt Div Date Assistant Counsel Date

Director of Public Works Date Mayor Date

Director of Central Operations Date Corporation Secretary Date

Director of Finance Date

ATTACHMENT "A"
ACCOUNT NUMBERS
ADA CURB RAMP IMPROVEMENTS EASTSIDE PHASE 2

ACCOUNT NO.	PWCP32EVP519-069505-PW0755-05	PWCP32EVP519-06505-PW0755-05	Contract Totals
CT NO.	CTPW18000055-01	CTPW18000055-02	
original contract	$3,663,480.38	$124,296.62	$3,787,777.00
change order #1	$0.00	$0.00	$0.00
change order #2	$472,379.25	$0.00	$472,379.25
Account Totals	$4,135,859.63	$124,296.62	$4,260,156.25

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	ADDITIONAL WORK						
1	ITEM # DESCRIPTION						
	Existing Items in the Contract						
	2 FDOT CR-A- Original U/P	-954.00	SY	$50.00		($47,700.00)	
	2A FDOT CR-A- Revised U/P	954.00	SY	$56.25	$53,662.50		
	3 FDOT CR-B- Original U/P	-50.00	SY	$50.00		($2,500.00)	
	3A FDOT CR-B- Revised U/P	50.00	SY	$56.25	$2,812.50		
	4 FDOT CR-C- Original U/P	-1303.00	SY	$50.00		($65,150.00)	
	4A FDOT CR-C- Revised U/P	1303.00	SY	$56.25	$73,293.75		
	5 FDOT CR-D- Original U/P	-79.00	SY	$50.00		($3,950.00)	
	5A FDOT CR-D- Revised U/P	79.00	SY	$56.25	$4,443.75		
	6 FDOT CR-E- Original U/P	-1654.00	SY	$50.00		($82,700.00)	
	6A FDOT CR-E- Revised U/P	1654.00	SY	$56.25	$93,037.50		
	7 FDOT CR-F- Original U/P	-15454.00	SY	$50.00		($772,700.00)	
	7A FDOT CR-F- Revised U/P	15454.00	SY	$56.25	$869,287.50		
	8 FDOT CR-G- Original U/P	-35.00	SY	$50.00		($1,750.00)	
	8A FDOT CR-G- Revised U/P	35.00	SY	$56.25	$1,968.75		
	9 FDOT CR-H- Original U/P	-50.00	SY	$50.00		($2,500.00)	
	9A FDOT CR-H- Revised U/P	50.00	SY	$56.25	$2,812.50		
	10 FDOT CR-K- Original U/P	-27.00	SY	$50.00		($1,350.00)	
	10A FDOT CR-K- Revised U/P	27.00	SY	$56.25	$1,518.75		
	11 FDOT CR-L- Original U/P	-2225.00	SY	$50.00		($111,250.00)	
	11A FDOT CR-L- Revised U/P	2225.00	SY	$56.25	$125,156.25		
	12 DWS on Existing Ramp- Original U/P	-10284.00	SF	$35.00		($359,940.00)	
	12A DWS on Existing Ramp- Revised U/P	10284.00	SF	$47.50	$488,490.00		
	13 DWS on New Ramp- Original U/P	-22640.00	SF	$55.00		($1,245,200.00)	
	13A DWS on New Ramp- Revised U/P	22640.00	SF	$57.50	$1,301,800.00		
	14 Grind Trip Hazard- Original U/P	-327.00	Ramp	$75.00		($24,525.00)	
	14A Grind Trip Hazard- Revised U/P	327.00	Ramp	$112.50	$36,787.50		
	17 Curb Ramp Removal Additional 2"- Original U/P	-500.00	SY	$15.00		($7,500.00)	
	17A Curb Ramp Removal Additional 2"- Revised U/P	500.00	SY	$18.50	$9,250.00		
	19 Remove & Replace Curb & Gutter- Original U/P	-39078.00	LF	$12.00		($468,936.00)	
	19A Remove & Replace Curb & Gutter- Revised U/P	39078.00	LF	$15.50	$605,709.00		
	JUSTIFICATION: Return contract to original plan quantities per attached amendment to Change Order 1 (last sheet)						
	SUBTOTAL ADDITIONAL WORK				**$3,670,030.25**	**($3,197,651.00)**	
	NET TOTAL CHANGE ORDER NO. 2						**$472,379.25**

180472

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

March 13, 2019

TO: James R. McCain, Jr.
Corporation Secretary/Assistant General Counsel

THRU: Kevin G. Stork, CPA, City Comptroller

FROM: Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: ADA Curb Ramp- Eastside Phase 2
Contractor: United Service Connection, Inc.
Contract No: 8877-21

1940.19-1
CP-0134-18

Forwarded herewith for execution is Change Order No. 1 for subject project.

Original Contract Amount.....$3,787,777.00

Previous Change Order # 0 ..... $0.00

Change Order No.# 1..... $0.00

Total Revised Contract Amount $3,787,777.00

Account Number ..... See attached

Ext POS only.

3/15/19

This office recommends the Change Order be approved by your office, the Office of General Counsel, and Mayor Curry, in accordance with Executive Order No. 13-05.

CTPW18000055 1+2

Attachments: 1. Change Order
2. Back-up Information
3. Legal Request Memorandum

TGM:lw

CHANGE ORDER TRACKING SHEET

Description of Project	ADA Curb Ramp Eastside Ph 2
Change Order Number	1
Contract Number	8877-21

PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated			2/21		
2	Contractor Execution		2/25			
3	Construction Management	3/5				
4	Using Agency	3/7	3/7	3/7		(0)
5	JEA (if applicable)					
6	City Engineer		3/7			
7	CIO Review					
8	Director of Public Works	3/13	3/13	3/13		
9	Admin/Finance Clerk	3/14	3/15	3/15		
10	Buyer	3/18	3/18	3/18		
11	Chief of Procurement					
12	Director Finance	3/26	3/26	3/26		
13	Asst General Counsel					
14	CAO/Mayor	3/28/19	3/29/19	3/29/19		
15	Asst. General Counsel					
	Total Processing Days					

Attention Change Order reviewers and signatories:

Please assist in expediting this change order by reviewing, signing, and forwarding immediately to the next step. Thank you in advance for your efforts to reduce contract change order processing times.

Joan P. Pappas, P.E.
Director of Public Works

CITY OF JACKSONVILLE
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONSTRUCTION CHANGE ORDER

Change Order No. One (1) Date February 15, 2019

Description of Project ADA Curb Ramp Improvements Eastside Phase 2

Name of Contractor United Service Connection, Inc.

Contractor's Address 12058 San Jose Blvd. #601, Jacksonville, FL 32223

Contract No. 8877-21

Account No. See attached Original Contract $3,787,777.00

+ Previous Amendments 0 + Change Order No. 1 $0.00

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $3,787,777.00

Bid Number CP-0134-18

Construction Completion Date December 14, 2019
Revised Construction Completion Date March 13, 2020
Contract Expiration Date April 11, 2020
Revised Contract Expiration Date July 10, 2020

In compliance with General Conditions of above-referenced contract, CONTRACTOR and OWNER do both hereby agree that the CONTRACTOR shall make the following changes, additions or deletions to the Work specified in the plans and specifications: See attached. Add 90 non-compensable calendar days to construction completion and contract expiration dates.

Justification: See attached.
The Issuing Authority has looked over cost and pricing data for this change order and has determined that this change order is necessary and all costs are reasonable.

Accepted for Contractor United Service Connection, Inc.

Signed _____ Attest _____
Title PRES. Title MGR.
Date 02/25/19 Date 02/25/19

Signed Construction Management (Issuing Authority) By _____ 3.5.19
Thomas G. McKnight, Manager, Construction Management — Date

Signed Right-of-Way and Stormwater Maintenance (Using Division) By _____ 3/7/19
Div/Department Head — Date

Chief, Engineering & Construction Mgmt Div — 3/7/2019 Date
Assistant Counsel — 3/28/19 Date

Director of Public Works — 3/13/19 Date
Mayor — Sam E. Mousa, Chief Administrative Officer, For: Mayor Lenny Curry, Under Authority Executive Order No. 2015-05 — Date

Director of Central Operations — 3/18/19 Date
Corporation Secretary — 3/28/19 Date

Director of Finance — 3/26/19 Date

8877-21
C/O #1

SUBJECT: ADA CURB RAMP IMPROVEMENTS- EASTSIDE- PHASE II

BID #: CP-0134-18

OPEN DATE: 2018-05-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 05/24/18 with United Service Connection, Inc., (contract #8877-21), in the amount of $3,787,777.00.

Recommend approval of Change Order #1 to United Service Connection, Inc., in the amount of $0.00 for additional work, for a total award amount to remain unchanged at $3,787,777.00.

To be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

Analyst: MARILYN LAIDLER

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 2/25/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/25/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Moore
Chief Administrative Officer

ATTACHMENT "A"
ACCOUNT NUMBERS
ADA CURB RAMP IMPROVEMENTS EASTSIDE PHASE 2

ACCOUNT NO.	PWCP32EVP519-069505-PW0755-05	PWCP32EVP519-06505-PW0755-05	Contract Totals
CT NO.	CTPW18000055-01	CTPW18000055-02	
original contract	$3,663,480.38	$124,296.62	$3,787,777.00

change order #1	$0.00	$0.00	$0.00
Account Totals	$3,663,480.38	$124,296.62	$3,787,777.00

UNITED SERVICE CONNECTION, INC.
ADA CURB RAMP IMPROVEMENTS EASTSIDE - PHASE II

CHANGE ORDER NO 1
2/15/2019

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION	NET TOTALS
	ADDITIONAL WORK						
1	ITEM # DESCRIPTION						
	New Items Added to the Contract						
	A1 Sidewalk Curb	0 00	LF	$15 00	$0 00		
	A2 Coping Wall (0-1')	0.00	LF	$70 00	$0.00		
	A3 Coping Wall (>1'-2')	0 00	LF	$100 00	$0.00		
	A4 Shoulder Grading	0.00	SY	$25.00	$0.00		
	A5 Irrigation Head Repair &/or Relocation	0.00	EA	$50 00	$0.00		
	A6 Irrigation Line Relocation	0 00	LF	$15 00	$0.00		
	A7 Additional Sod	0 00	SY	$8 00	$0.00		
	A8 Asphalt S-1/S-3 @ 1" Thick (Equivalent to 3500/ton)	0 00	SY	$28 00	$0.00		
	Existing Items In the Contract						
	2 FDOT CR-A- Original U/P	-954 00	SY	$50 00		-$47,700.00	
	2A FDOT CR-A- Revised U/P	848 00	SY	$56 25	$47,700.00		
	3 FDOT CR-B- Original U/P	-50 00	SY	$50 00		-$2,500 00	
	3A FDOT CR-B- Revised U/P	44 44	SY	$56 25	$2,500 00		
	4 FDOT CR-C- Original U/P	-1303 00	SY	$50 00		-$65,150 00	
	4A FDOT CR-C- Revised U/P	1158 22	SY	$56 25	$65 150 00		
	5 FDOT CR-D- Original U/P	-79 00	SY	$50 00		-$3,950 00	
	5A FDOT CR-D- Revised U/P	70.22	SY	$56 25	$3,950 00		
	6 FDOT CR-E- Original U/P	-1654 00	SY	$50 00		-$82,700 00	
	6A FDOT CR-E- Revised U/P	1470 22	SY	$56.25	$82,700 00		
	7 FDOT CR-F- Original U/P	-15454 00	SY	$50 00		-$772,700 00	
	7A FDOT CR-F- Revised U/P	13736 89	SY	$56.25	$772 700 00		
	8 FDOT CR-G- Original U/P	-35 00	SY	$50 00		-$1,750.00	
	8A FDOT CR-G- Revised U/P	31 11	SY	$56 25	$1,750.00		
	9 FDOT CR-H- Original U/P	-50 00	SY	$50 00		-$2,500 00	
	9A FDOT CR-H- Revised U/P	44 44	SY	$56 25	$2,500 00		
	10 FDOT CR-K- Original U/P	-27 00	SY	$50 00		-$1,350 00	
	10A FDOT CR-K- Revised U/P	24 00	SY	$56 25	$1,350 00		
	11 FDOT CR-L- Original U/P	-2225 00	SY	$50 00		-$111,250 00	
	11A FDOT CR-L- Revised U/P	1977 78	SY	$56 25	$111,250 00		
	12 DWS on Existing Ramp- Original U/P	-10284 00	SF	$35 00		-$359,940 00	
	12A DWS on Existing Ramp- Revised U/P	7577 68	SF	$47 50	$359,940 00		
	13 DWS on New Ramp- Original U/P	-22640 00	SF	$55 00		-$1,245,200 00	
	13A DWS on New Ramp- Revised U/P	21655 65	SF	$57.50	$1 245,200 00		
	14 Grind Trip Hazard- Original U/P	-327 00	Ramp	$75 00		-$24,525 00	
	14A Grind Trip Hazard- Revised U/P	218 00	Ramp	$112 50	$24,525 00		
	17 Curb Ramp Removal Additional 2"- Original U/P	-500 00	SY	$15 00		-$7 500 00	
	17A Curb Ramp Removal Additional 2"- Revised U/P	405 41	SY	$18 50	$7,500 00		
	19 Remove & Replace Curb & Gutter- Original U/P	-39073 00	LF	$12 00		-$468 936 00	
	19A Remove & Replace Curb & Gutter- Revised U/P	30253 94	LF	$15 50	$468,936 00		
	JUSTIFICATION: Per attached agreed to TERM SHEET						
	SUBTOTAL ADDITIONAL WORK				$3,197,551.00	-$3,197,551.00	
	NET TOTAL CHANGE ORDER NO. 1						$0.00

The City of Jacksonville and United Service Connection, Inc., agree to the following additional terms, which are incorporated into Change Order CP-0134-18 (Eastside Phase II):

> The City will complete any improvements required to make the curb ramps ADA compliant at the locations identified in the Contract Documents. Should it be determined that the cost to complete all such ADA curb ramp improvements exceeds the current not-to-exceed contract amount, the City intends to encumber lawfully appropriated funding to increase the not-to-exceed contract amount in order to complete the work.

United Service Connection, Inc.

By: _____ Date: 5/24/19

Its: President

City of Jacksonville

By: Sam E. Mousa _____ Date: 5/24/19

Its: Lenny Curry
Mayor

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

SUBJECT: ADA CURB RAMP IMPROVEMENTS- EASTSIDE- PHASE II

BID #: CP-0134-18 **OPEN DATE:** 2018-05-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was approved on 05/24/18 with United Service Connection, Inc., (contract #8877-21), in the amount of $3,787,777.00.

Recommend approval of Change Order #1 to United Service Connection, Inc., in the amount of $0.00 for additional work, for a total award amount to remain unchanged at $3,787,777.00.

To be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Award

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

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 2/25/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/25/19

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: ADA CURB RAMP IMPROVEMENTS- EASTSIDE- PHASE II

BID #: CP-0134-18 **OPEN DATE:** 2018-05-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED: 1½** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to United Service Connection, Inc. as the lowest responsive, responsible bidder in the total base bid amount of $3,787,777.00.

Funding for this award is to be encumbered by account: PWCP32EVP519-069505-PW0755-05 executed by formal contract through Office of General Counsel.

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

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

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/24/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/24/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

QWS3270X 8/30/2019 2:04 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/30/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:04 PM

FISCAL MO/YEAR : 11 2019 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	AUG 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	5,484,643.00	23,484,450.00
EXPENDITURES	512,682.69	6,970,993.90	12,916,778.74
ENCUMBRANCES	-512,682.69	-4,318,276.73	7,846,742.42
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	2,831,925.83	2,720,928.84

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

CP-0134-18	United Service Connection	
5/24/2018	$3,787,777.00	AWARD
2/25/2019	$0.00	Change Order #1
Pending	$472,379.25	Change Order #2
	$4,260,156.25	**Total Award**