SUBJECT: ADA CURB RAMP IMPROVEMENTS- NORTHSIDE- PHASE V

BID #: CP-0133-18 **OPEN DATE:** 2018-04-25

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 #8877-20), in the amount of $3,017,777.70; Change Order #1 was approved on 02/25/19 in the amount of $0.00.

Recommend approval of Change Order #2 to United Service Connection, Inc., in the amount of $468,694.75, for a total revised award amount not-to-exceed $3,486,472.45.

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(s)

Analyst: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, 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 _____

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 13, 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 Northside Phase V
BID# CP-0133-18
Contract 8877-20

The subject contract was awarded under BID# CP-0133-18 in the amount of $3,017,777.70 to United Service Connection, Inc., contract 8877-20. Change order #1 was for $0.00. Change order #2 is detailed on the attached spreadsheet for the net amount of $468,694.75.

Accordingly, this is to recommend approval for change order 2 to contract 8877-20 to United Service Connection, Inc., for the net amount of $468,694.75. The maximum indebtedness to the city will be $3,486,472.45.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32EVP519-069505-PW0755-05	$468,694.75
TOTAL	$468,694.75

WJJ/lw

Attachments

ah

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

Change Order No. Two (2) Date August 13, 2019

Description of Project ADA Curb Ramp Improvements Northside- Ph 5

Name of Contractor United Service Connection, Inc.

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

Contract No. 8877-20

Account No. PWCP32EVP519-069505-PW0755-05 Original Contract $3,017,777.70

+ Previous Amendments 1 $0.00 + Change Order No. 2 $468,694.75

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $3,486,472.45

Bid Number CP-0133-18

Construction Completion Date December 13, 2019

Revised Construction Completion Date March 13, 2020

Contract Expiration Date April 13, 2020

Revised Contract Expiration Date July 12, 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

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	-1219.00	SY	$40.00		-$48,760.00	
	2A FDOT CR-A- Revised U/P	1219.00	SY	$46.25	$56,378.75		
	3 FDOT CR-B- Original U/P	-27.00	SY	$40.00		-$1,080.00	
	3A FDOT CR-B- Revised U/P	27.00	SY	$46.25	$1,248.75		
	4 FDOT CR-C- Original U/P	-6480.00	SY	$40.00		-$259,200.00	
	4A FDOT CR-C- Revised U/P	6480.00	SY	$46.25	$299,700.00		
	5 FDOT CR-D- Original U/P	-299.00	SY	$40.00		-$11,960.00	
	5A FDOT CR-D- Revised U/P	299.00	SY	$46.25	$13,828.75		
	6 FDOT CR-E- Original U/P	-1673.00	SY	$40.00		-$66,920.00	
	6A FDOT CR-E- Revised U/P	1673.00	SY	$46.25	$77,376.25		
	7 FDOT CR-F- Original U/P	-6364.00	SY	$40.00		-$254,560.00	
	7A FDOT CR-F- Revised U/P	6364.00	SY	$46.25	$294,335.00		
	8 FDOT CR-G- Original U/P	-762.00	SY	$40.00		-$30,480.00	
	8A FDOT CR-G- Revised U/P	762.00	SY	$46.25	$35,242.50		
	9 FDOT CR-H- Original U/P	-20.00	SY	$40.00		-$800.00	
	9A FDOT CR-H- Revised U/P	20.00	SY	$46.25	$925.00		
	10 FDOT CR-K- Original U/P	-3544.00	SY	$40.00		-$141,760.00	
	10A FDOT CR-K- Revised U/P	3544.00	SY	$46.25	$163,910.00		
	11 FDOT CR-L- Original U/P	-3553.00	SY	$40.00		-$142,120.00	
	11A FDOT CR-L- Revised U/P	3553.00	SY	$46.25	$164,326.25		
	12 DWS on Existing Ramp- Original U/P	-3540.00	SF	$20.00		-$70,800.00	
	12A DWS on Existing Ramp- Revised U/P	3540.00	SF	$32.50	$115,050.00		
	13 DWS on New Ramp- Original U/P	-17931.00	SF	$58.00		-$1,039,998.00	
	13A DWS on New Ramp- Revised U/P	17931.00	SF	$64.00	$1,147,584.00		
	14 Grind Trip Hazard- Original U/P	-52.00	Ramp	$100.00		-$5,200.00	
	14 Grind Trip Hazard- Revised U/P	52.00	Ramp	$137.50	$7,150.00		
	17 Curb Ramp Removal Additional 2"- Original U/P	-500.00	SY	$5.00		-$2,500.00	
	17 Curb Ramp Removal Additional 2"- Revised U/P	500.00	SY	$12.50	$6,250.00		
	19 Remove & Replace Curb & Gutter- Original U/P	-35895.00	LF	$10.00		-$358,950.00	
	19A Remove & Replace Curb & Gutter- Revised U/P	35895.00	LF	$14.50	$520,477.50		
	JUSTIFICATION: Return contract to original plan quantities per attached amendment to Change Order 1 (last page of backup documentation)						
	SUBTOTAL ADDITIONAL WORK				**$2,903,782.75**	**-$2,435,088.00**	
	NET TOTAL CHANGE ORDER NO. 2						**$468,694.75**

180473

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- Northside Phase 5
Contractor: United Service Connection, Inc.
Contract No: 8877-20

1940.19-1
CP-0133-18

03/15/19 09:
Procurement

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

Original Contract Amount	$3,017,777.70
Previous Change Order # 0	$0.00
Change Order No.# 1	$0.00
Total Revised Contract Amount	$3,017,777.70
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.

CTPW18000054 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 Northside Ph V
Change Order Number	1
Contract Number	8877-20

PLEASE KEEP THIS FORM WITH THE ATTACHED CHANGE ORDER

	Action	Date Received	Date Signed	Date Forwarded	Signature	Days
1	Date Initiated			2/21		
1A						
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	C/O Review					
9	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	3/28/19	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.

John 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 Northside- Ph 5

Name of Contractor United Service Connection, Inc.

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

Contract No. 8877-20

Account No. PWCP32EVP519-069505-PW0755-05 Original Contract $3,017,777.70

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

*See attached appendix for additional listings.

TOTAL REVISED CONTRACT $3,017,777.00

Bid Number CP-0133-18

Construction Completion Date December 13, 2019

Revised Construction Completion Date March 13, 2020

Contract Expiration Date April 13, 2020

Revised Contract Expiration Date July 12, 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 _____ Thomas G. McKnight, Manager, Construction Management — Date 3.5.19

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

Chief, Engineering & Construction Mgmt Div — Date 3/7/2019

Assistant Counsel — Date 3/28/19

Director of Public Works — Date 3/13/19

Mayor — Date _____

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

Director of Central Operations — Date 3/14/19

Corporation Secretary — Date 3/28/19

Director of Finance — Date 3/26/19

8877-20
C/O #1

CITY OF JACKSONVILLE FLORIDA

SUBJECT: ADA CURB RAMP IMPROVEMENTS- NORTHSIDE- PHASE V

BID #: CP-0133-18 OPEN DATE: 2018-04-25

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 #8877-20), in the amount of $3,017,777.70.

Recommend approval of Change Order #1 to United Service Connection, Inc., in the amount of $0.00, for additional work, for total award amount to remain unchanged at $3,017,777.70.

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: 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 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. Moua

Sam E. Moua
Chief [illegible]

UNITED SERVICE CONNECTION, INC.
ADA CURB RAMP IMPROVEMENTS NORTHSIDE- PHASE V

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 (Quantities are estimates)						
	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 $500/ton)	0.00	SY	$28.00	$0.00		
	Existing Items in the Contract						
	2 FDOT CR-A- Original U/P	-1219.00	SY	$40.00		-$48,760.00	
	2A FDOT CR-A- Revised U/P	1054.27	SY	$46.25	$48,760.00		
	3 FDOT CR-B- Original U/P	-27.00	SY	$40.00		-$1,080.00	
	3A FDOT CR-B- Revised U/P	23.35	SY	$46.25	$1,080.00		
	4 FDOT CR-C- Original U/P	-6480.00	SY	$40.00		-$259,200.00	
	4A FDOT CR-C- Revised U/P	5604.32	SY	$46.25	$259,200.00		
	5 FDOT CR-D- Original U/P	-299.00	SY	$40.00		-$11,960.00	
	5A FDOT CR-D- Revised U/P	258.59	SY	$46.25	$11,960.00		
	6 FDOT CR-E- Original U/P	-1673.00	SY	$40.00		-$66,920.00	
	6A FDOT CR-E- Revised U/P	1446.92	SY	$46.25	$66,920.00		
	7 FDOT CR-F- Original U/P	-6364.00	SY	$40.00		-$254,560.00	
	7A FDOT CR-F- Revised U/P	5504.00	SY	$46.25	$254,560.00		
	8 FDOT CR-G- Original U/P	-762.00	SY	$40.00		-$30,480.00	
	8A FDOT CR-G- Revised U/P	659.03	SY	$46.25	$30,480.00		
	9 FDOT CR-H- Original U/P	-20.00	SY	$40.00		-$800.00	
	9A FDOT CR-H- Revised U/P	17.30	SY	$46.25	$800.00		
	10 FDOT CR-K- Original U/P	-3544.00	SY	$40.00		-$141,760.00	
	10A FDOT CR-K- Revised U/P	3065.08	SY	$46.25	$141,760.00		
	11 FDOT CR-L- Original U/P	-3553.00	SY	$40.00		-$142,120.00	
	11A FDOT CR-L- Revised U/P	3072.86	SY	$46.25	$142,120.00		
	12 DWS on Existing Ramp- Original U/P	-3540.00	SF	$20.00		-$70,800.00	
	12A DWS on Existing Ramp- Revised U/P	2178.46	SF	$32.50	$70,800.00		
	13 DWS on New Ramp- Original U/P	-17931.00	SF	$58.00		-$1,039,998.00	
	13A DWS on New Ramp- Revised U/P	16249.97	SF	$64.00	$1,039,998.00		
	14 Grind Trip Hazard- Original U/P	-52.00	Ramp	$100.00		-$5,200.00	
	14 Grind Trip Hazard- Revised U/P	37.82	Ramp	$137.50	$5,200.00		
	17 Curb Ramp Removal Additional 2"- Original U/P	500.00	SY	$5.00		-$2,500.00	
	17 Curb Ramp Removal Additional 2"- Revised U/P	200.00	SY	$12.50	$2,500.00		
	19 Remove & Replace Curb & Gutter- Original U/P	-35895.00	LF	$10.00		-$358,950.00	
	19A Remove & Replace Curb & Gutter- Revised U/P	24755.17	LF	$14.50	$358,950.00		
	JUSTIFICATION: Per attached agreed to TERM SHEET						
	SUBTOTAL ADDITIONAL WORK				$2,435,088.00	-$2,435,088.00	
	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-0133-18 (Northside Phase V):

> 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: _____ 5/24/19 Date

Its: PRESIDENT

City of Jacksonville

By: _____ 5/24/19 Date

Its: Mayor

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

SUBJECT: ADA CURB RAMP IMPROVEMENTS- NORTHSIDE- PHASE V

BID #: CP-0133-18

OPEN DATE: 2018-04-25

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 #8877-20), in the amount of $3,017,777.70.

Recommend approval of Change Order #1 to United Service Connection, Inc., in the amount of $0.00, for additional work, for total award amount to remain unchanged at $3,017,777.70.

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

---

(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- NORTHSIDE- PHASE V

BID #: CP-0133-18

OPEN DATE: 2018-04-25

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:
Recommend approval of award to United Service Connection, Inc. as the lowest responsive, responsible bidder in the total base bid amount of $3,017,777.70.

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: 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 Ø DATE: 5/24/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/24/18

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 8/23/2019 3:17 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/23/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 3:16 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	511,332.36	6,969,643.57	12,915,428.41
ENCUMBRANCES	-511,332.36	-4,316,926.40	7,848,092.75
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-0133-18	United Service Connection	
5/24/2018	$3,017,777.70	AWARD
2/25/2019	$0.00	Change Order #1
Pending	$468,694.75	Change Order #2
	$3,486,472.45	**Total Award**