SUBJECT: **RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS**

BID # **CDB-0006-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **QUALIFICATIONS BASED**

NUMBER OF BIDS INVITED: - NUMBER RECEIVED: - OTHER: -

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The Scott Mill Road Right Turn Lane project was awarded to J.B. Coxwell Contracting, Inc., on 04/05/18 in the amount of $42,440.15.

Recommend approval of Change Order #1 to J. B. Coxwell Contracting, Inc., in the amount of $384,243.24, which includes $5,000.00 in contingency, for final design, permitting post design and construction related services. This incorporates the attached scope and fee summary, "Exhibit K-2" and allowing for the completion of work within 90 days for design and permitting phase and 90 days for construction for a total of 180 days from notice to proceed. Total new guaranteed maximum price not-to-exceed $426,683.39. Total annual expenditure amount is currently at $18,000,000.00; the amount to date spent is $12,995,758.65.

Funding for this project to be executed by Amendment 9B for contract # 6533-54 and encumbered by account:
PWCP143RD549-06505-PW0823-01- $173,051.05; PWCP32ERD549-069505-PW0823-01- $211,192.19

Attachments: Recommendation Memo, Exhibit "K-2", Previous Award(s)

BUYER 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 CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING_____ MEMBERS DISAPPROVING_____ DATE:_____

_____ _____ OTHER_____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED_____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

ONE CITY. ONE JACKSONVILLE

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

February 28, 2019

TO: Gregory W. Pease
Chief of Procurement

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

FROM: William J. Joyce, P.E.
Director of Operations

SUBJECT: CDB-0006-16 – Design-Build Services - Horizontal & Civil Engineering – Scott Mill Road Right Turn Lane AMENDMENT 9B

In accordance with Design/Build CDB-0006-16, Contract 6533-54, the subject project was awarded by Amendment 9A in the amount of $42,440.15 to provide surveying, geotechnical, environmental and 60% design services for the proposed right turn lane on Scott Mill Road at the intersection of Mandarin Road. Amendment 9B is to provide final design, permitting post design and construction related services. Negotiations have resulted in the GMP amount of $384,243.24, which includes $5,000 in contingency, as indicated on the attached Scope & Fee Summary, Exhibit K-2 and allowing for the completion of the work within 90 days for the design and permitting phase and 90 days for construction for a total of 180 days from notice to proceed.

Accordingly, this is to recommend that Contract No #6533-54, Amendment 9A, originally executed May 22, 2018, between the City and J. B. Coxwell Contracting, Inc. for Scott Mill Road Right Turn Lane, be amended to incorporate the attached Scope and Fee Summary, Exhibit K-2 for Scott Mill Road Right Turn Lane to increase the GMP amount by $384,243.24 to a new GMP amount of $426,683.39, known as Amendment 9B.

To be encumbered as follows:

PWCP143RD549-06505-PW0823-01	$173,051.05
PWCP32ERD549-069505-PW0823-01	$211,192.19
TOTAL	$384,243.24

WJJ/lw

Attachment: Exhibit K-2

ab

EXHIBIT K-2

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

November 28, 2018

Kelsey Cox, P.E.
City of Jacksonville Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, Florida 32202

Re: Scope of Services & Fee Proposal for Scott Mill Road Turn Lane (Alternate Design)
100% Design, Permitting and Construction Services
Design-Build Construction Delivery for City of Jacksonville-RFQ CDB-0006-16
City Contract No. 6533-54

Dear Ms. Cox:

J.B. Coxwell Contracting, Inc. (JBCCI) is pleased to submit for your review and consideration the following design-build scope of services and attached lump sum Guaranteed Maximum Price (GMP) fee proposal for 100% design, permitting and construction of the above referenced project. This proposal is based on GAI's alternate design (widens on both sides of the road), drawing attached.

The scope of the work is generally described as providing for 100% design, permitting, post design, and construction related services for a new turn lane on Scott Mill Road at the intersection of Mandarin Road located in Jacksonville, Florida.

As detailed on the attached documentation, the proposed total lump sum GMP amount for the 100% design, permitting and construction is Three Hundred Eighty-Four Thousand Two Hundred Forty-Three Dollars and Twenty-Four Cents ($384,243.24) which includes a project contingency of $5,000.00. The project contingency is for project elements which have not been fully designed and permitted, and which may increase in quantity or cost during the final design phase or during construction. The project contingency is for the Design-Builder's benefit and not for changed field conditions, unknown field conditions or added scope of work. The design and permitting phase will be completed in ninety days (90), whereas the construction will be completed within ninety days (90), or a total of one hundred fifty days (180) from notice-to-proceed.

This lump sum GMP amount is inclusive of only those services noted on the attached proposals and which are anticipated at this time. No services or work other than those noted in the proposals are included. In addition, any unknown condition(s) which may surface during design and construction or any other increase in scope of services may result in a request for additional services. No work will proceed however, without first obtaining approval from the City for any additional services.

EXHIBIT K-2

Kelsey, our team has staff immediately available to begin this work upon your notice-to-proceed. We are again very appreciative of the opportunity to provide you with our design-build services. Should you have any questions or need any further information, please do not hesitate to contact us. We are also available to review and discuss this proposal with you and/or others at your convenience.

Regards,

J.B. Coxwell Contracting, Inc.

Jayson Smith

Jayson Smith,
Design Build Manager

Cc: Chris Blank, Vice President of Operations
J.B. Coxwell Contracting, Inc.

Eddie Greene, Vice President of Operations
J.B. Coxwell Contracting, Inc.

Nicholas E. Mousa, AICP, Director -Florida Market Initiatives
GAI Consultants, Inc.

Kevin Leadbetter, P.E., Vice President
GAI Consultants, Inc.

Exhibit A
JBCCI Contract Fee Summary For
100% Design Build for Scott Mill Road Turn Lane
Alternate Design (Widen Both Sides)

PART I - GENERAL

1. Project Design-Build Construction Delivery for City of Jacksonville - 100% Design Build for Scott Mill Turn Lane	**2. City Contract Number** 6533-54
3. Name of Design-Builder J.B. Coxwell Contracting, Inc.	**4. Date of Proposal** 11/28/2018

PART II - LABOR RELATED COSTS

5. DIRECT LABOR **Pre-Construction Services**	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Project Director	$ 105.00	0	$ 0.00	
Project Manager	$ 57.50	8	$ 460.00	
Project Estimator	$ 52.00	8	$ 416.00	
Project Administrator	$ 30.00	8	$ 240.00	
			TOTAL DIRECT LABOR	**$ 1,116.00**
6. OVERHEAD (Combined Fringe Benefits & Administrative) Overhead Rate 54.46%				**$ 607.77**
7. TOTAL LUMP SUM LABOR FEE : Labor + Overhead (Items 5 & 6)				**$ 1,723.77**

PART III - OTHER COSTS

8. MISCELLANEOUS DIRECT COSTS Reproductions, Courier Service, Postage, Express Delivery, and other Misc. Direct Costs	$ 700.00
MISCELLANEOUS DIRECT COSTS SUB-TOTAL	**$ 700.00**
9. COST OF THE WORK	
JBCCI Construction Estimate (100%)	$ 261,897.50
Construction Contingency	$ 5,000.00
GAI Consultants, Inc. 100% Design & Permitting Fees	$ 84,575.33
COST OF THE WORK SUB-TOTAL	**$ 351,472.83**
10. SUBTOTAL - DESIGN & CONSTRUCTION FEES	**$ 353,896.60**
11. BONDING (1%)	**$ 3,538.97**
12. Design-Builder's Fee (7.5%)	**$ 26,807.67**

PART IV - FEE SUMMARY

TOTAL - LUMP SUM FEE	**$ 384,243.24**

EXHIBIT K-2

11/28/2018
Est.No.18121-1

COJ DB for Scott Mill Road Turn Lane (Alternate Design)

Construction Estimate

Biditem	Description	Quantity	Units	Unit Price	Bid Total
1	General Conditions	1.000	LS	29,300.00	29,300.00
5	Construction Permitting	1.000	LS	1,720.00	1,720.00
7	Construction Survey & As-Builts	1.000	LS	8,910.00	8,910.00
10	Equipment Moves & Mobilization	1.000	LS	5,890.00	5,890.00
12	Construction Testing & QC	1.000	LS	4,200.00	4,200.00
30	Erosion Control	1.000	LS	4,460.00	4,460.00
40	Maintenance of Traffic	1.000	LS	13,420.00	13,420.00
50	Site Preparation & Demolition	1.000	LS	27,200.00	27,200.00
60	Earthwork (Grading and Imported Fill)	1.000	LS	31,330.00	31,330.00
70	Storm Pipe Installation 12" x 18" ERCP (198 LF)	1.000	LS	16,195.00	16,195.00
80	Storm Structure Installation (S-1, S-2, S-3)	1.000	LS	9,410.00	9,410.00
90	Turn lane Construction (Stab., Base, 2" Asphalt)	380.000	SY	180.00	68,400.00
95	Signage and Striping	1.000	LS	9,000.00	9,000.00
100	COJ Curb	280.000	LF	27.95	7,826.00
110	COJ Sidewalk (4" Thick, Plain)	195.000	SY	52.50	10,237.50
120	Pipe Handrail	21.000	LF	84.00	1,764.00
140	Sod (Bahia)	1,000.000	SY	5.25	5,250.00
150	End of Job Clean-Up	1.000	LS	7,385.00	7,385.00
			Bid Total ==========>		$261,897.50

Clarifications & Exclusions;

1) Estimate does not include any fees associated with tree mitigation (tree removal, planting, or mitigation fees).
2) Estimate does not include any new utility work other than the minor storm drainage work required for the improvements.
3) Estimate does not include any traffic signal design, permitting, adjustments, or construction.
4) One mobilization is included, assumes the COJ will award as one contract amendment in December 2018.
5) Estimate assumes COJ will provide all temporary or permanent easements, and construction access agreements.
6) Estimate assumes COJ will provide all existing survey information and provide a benchmark for the project.
7) Estimate assumes all work to be performed in accordance with the COJ specifications.
8) Estimate does not include any work associated with any relocation or new irrigation/ landscaping services (other than grassing impacted areas)
9) Existing private and public utility locates, identification, protection, isolation, and relocation by others (including but not limited to electric, water, sewer, cable, telephone, misc. communications, traffic signal, street lighting, gas, fiber optic
10) Contingency fee included for construction aspects not known at the time of the proposal preparation.
11) This estimate excludes unknown subsurface debris removal/ disposal.
12) This estimate excludes unsuitable soil removal/ replacement, as we do not anticipate this scope to be required on the project.
13) This estimate excludes any work associated with the discovery or handling of hazardous or non-hazardous waste that may be encountered while constructing the drainage improvements on this project.
14) All public notices and informational meetings to be handled by the COJ.
15) Estimate does not include tree mitigation or wetland mitigation fees.
16) Estimate includes the fee to obtain a COJ Right of Way Permit for construction.
17) Estimate is valid for 60 days from date of proposal.

EXHIBIT K-2

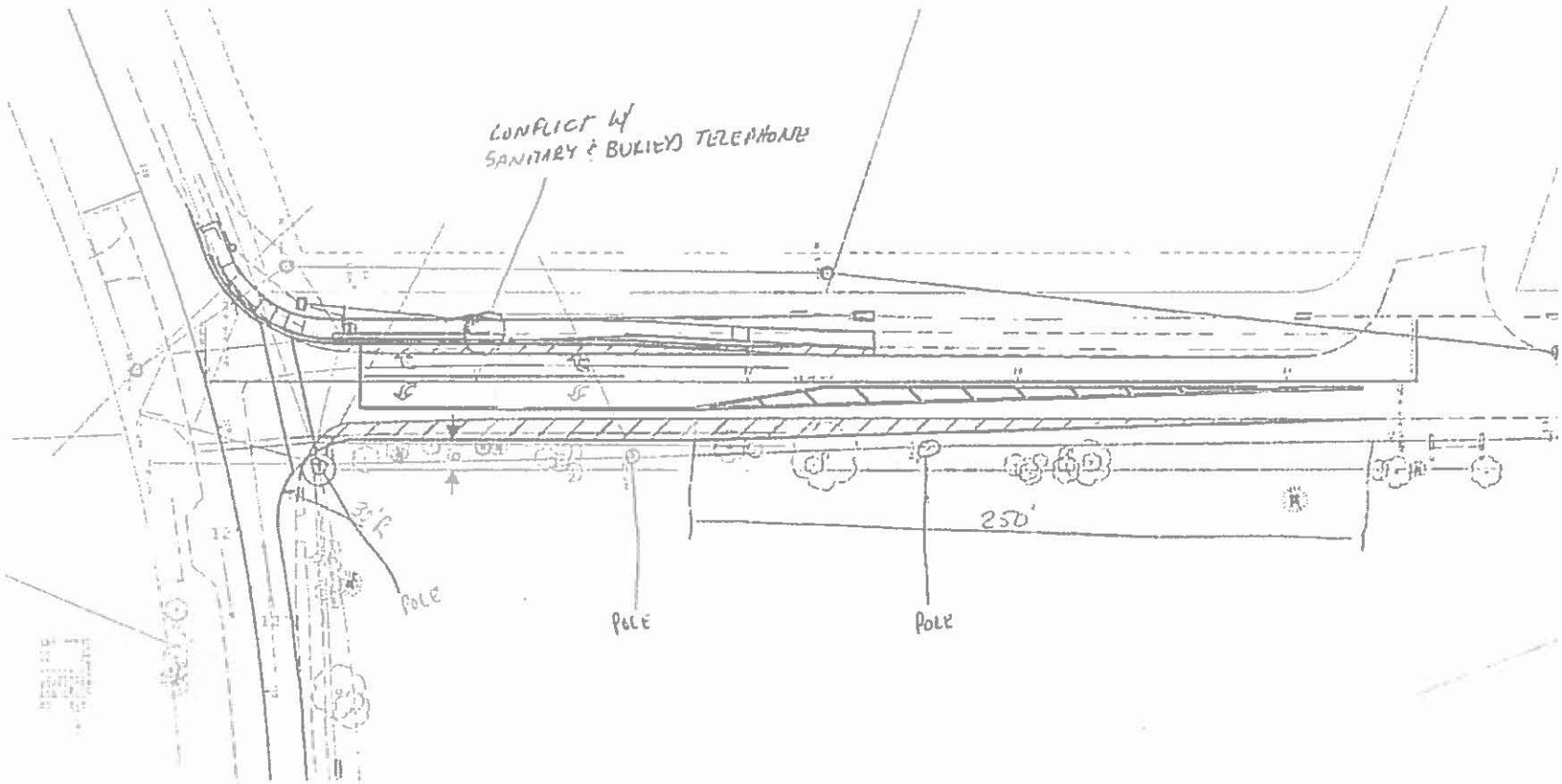

EXHIBIT K-2

gai consultants
transforming ideas into reality

November 26, 2018

Jayson Smith
Design-Build Manager
J.B. Coxwell Contracting, Inc.
6741 Lloyd Road West
Jacksonville, Florida 32254

Re: Fee Proposal for 100% Design, Permit, and Post Design for Scott Mill Road Turn Lane (Alternate Widening Plan)
Design-Build Construction Delivery for the City of Jacksonville
RFQ CDB-0006-16/City Contract No. 6533-54

Dear Mr. Smith:

In accordance with the terms and conditions of our master agreement for professional services dated 06-07-16, **GAI Consultants, Inc., (GAI)**, is providing you with this proposal for the above referenced project.

Project Understanding and Scope of Services

GAI previously provided you with 100% GMP proposal to complete the design, permitting, and post design services for a right-turn lane widening from southbound Scott Mill Road on to westbound Mandarin Road. That proposal was based on 60% design plans completed by GAI, dated June 21, 2018. We now understand that the City of Jacksonville (City) desires to provide for this turn lane by widening Scott Mill Road to the east instead of to the west as was intended on the 60% plans. We refer to this as the "alternate widening plan".

Based on the above, GAI proposes the following scope of services to provide for the 100% design, permitting, and post design services for the alternate widening plan.

1. Supplemental Design Survey
2. Geotechnical Exploration
3. Wetland Investigation and Flagging/Permitting
4. Final Design
5. Final Permitting (SJRWMD, ACOE (if necessary) and COJ only) - no other permitting anticipated.
6. Post Design Services as required to support JBCCI.

Finally, GAI's scope of work will entail managing the project during the 100% design phase, attending project design review meetings, providing quality assurance and quality control during and at the completion of the 100% design phase, documenting meeting results and directives as issued by the City, schedule evaluations, and budgetary controls.

Items not included in this scope of services:

1. Utility relocation design.
2. Landscape/hardscape/irrigation design. (It is assumed tree mitigation will be accomplished by payment to the City Tree Fund)
3. Lighting Design
4. Construction Inspection.
5. Signal Design.
6. Drainage Design or Permitting outside of the Project Limits.
7. Wetland Mitigation Fees
8. Tree Mitigation Fees
9. Any other design services not specifically itemized herein.

EXHIBIT K-2

gai consultants
transforming ideas into reality

If you have any questions, please do not hesitate to give us a call.

Regards,

GAI CONSULTANTS, INC.

Kevin R. Leadbetter, P.E.
Vice President

Attachments: GAI Fee Summary

Exhibit A - Page 1 of 1
CONTRACT FEE SUMMARY FOR
Scott Mill Road 100% Design Services (Alternate Widening Plan)

PART I - GENERAL	
1. Project - D/B Construction Delivery for COJ Scott Mill Road 100% (Alternate Widening Plan)	**2. Project Number** CDB-0006-16
3. Name of Consultant GAI Consultants, Inc.	**4. Date of Proposal** 11/26/2016

PART II - LABOR RELATED COSTS				
5. DIRECT LABOR	Hourly Rate	Estimated Hours	Estimated Cost	TOTAL
Principal	$ 104.30	1	$ 104.30	
Project Manager (Responsible Prof.)	$ 84.59	28	$ 2,368.52	
Senior Project Engineer	$ 64.49	44	$ 2,837.56	
Project Engineer	$ 49.14	99	$ 4,864.86	
Engineer Intern	$ 34.38	60	$ 2,062.80	
Senior Designer	$ 37.95	16	$ 607.20	
Designer/Sr. CADD Technician	$ 28.43	30	$ 852.90	
CADD Technician	$ 25.14	18	$ 452.52	
Clerical	$ 19.91	4	$ 79.64	
Survey Manager (PSM)	$ 58.62	8	$ 468.96	
Three Man Survey Crew	$ 79.04	24	$ 1,896.96	
			TOTAL DIRECT LABOR	**$ 16,596.22**
6. OVERHEAD (Combined Fringe Benefits & Administrative) Overhead Rate 173.58%				$ 28,807.72
7. SUBTOTAL: Labor + Overhead (Items 5 & 6)				**$ 45,403.94**
8. PROFIT: Labor Related Costs (Item 7)			x 10%	$ 4,540.39
			SUB-TOTAL SALARY RELATED COSTS	**$ 49,944.33**
PART III - OTHER COSTS				
9. MISCELLANEOUS DIRECT COSTS				
Misc. Direct Expenses (Lump Sum)				$ 1,200.00
SJRWMD Permit				$ 2,100.00
			MISCELLANEOUS DIRECT COSTS SUB-TOTAL	**$ 3,300.00**
10. SUBCONTRACTS (Lump Sum)				
Environmental Services Inc.				$ 16,100.00
FR Aleman				$ 1,281.00
Whitmill				$ 10,000.00
MAE				$ 3,950.00
			SUB-CONTRACT SUB-TOTAL	**$ 31,331.00**
PART IV - SUMMARY				
			TOTAL LUMP SUM AMOUNT (Items 5, 6, 8, 9 and 10)	**$ 84,575.33**

SUBJECT: **RFQ FOR DESIGN-BUILD SVCS FOR HORIZONTAL/CIVIL ENGINEERING PROJECTS**

BID # **CDB-0006-16** OPEN DATE: **10/21/2015**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **QUALIFICATIONS BASED**

NUMBER OF BIDS INVITED: - NUMBER RECEIVED: - OTHER: -

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The Department of Public Works has completed negotiations with J.B. Coxwell Contracting, Inc., for the Scott Mill Road Right Turn Lane in accordance with subject bid.

Recommend approval of award to J. B. Coxwell Contracting, Inc., to provide surveying, geotechnical, environmental and 60% design services for the proposed right turn lane at Scott Mill Road at the intersection of Mandarin Road. Guaranteed Maximum Price in the amount of $42,440.15, per "Exhibit K-1" and allowing for the completion of work within 120 days from notice to proceed.

Funding for this project to be executed by Amendment 9A for contract # 6533-54 and encumbered by account: PWCP143RD549-06505-PW0823-01

Attachments: Recommendation Memo, Exhibit "K-1", Previous Award(s)

BUYER Marilyn Ladler
MARILYN LADLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Tom Fallin, P.E., Chief-Engineering & Construction Management Division**

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 4/05/18

OTHER

ACTION OF AWARDING AUTHORITY DATE 4/05/18

MR

APPROVED DISAPPROVED:

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

OTHER:

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ- FOR DESIGN- BUILD SERVICES OF HORIZONTAL/CIVIL ENGINEERING PROJECTS

BID # CDB-0006-16 OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Subsequently, presentations were conducted and evaluated on January 28, 2016. Based upon the combination of proposal and presentation evaluations, scores and rankings are as follows (Listed in alphabetical order):

2) Archer-Western – 118.25
3) Callaway Contracting, Inc. - 100
1) J.B. Coxwell Contracting, Inc. - 121.5

Recommend approval of award to J.B. Coxwell Contracting, Inc., as receiving the highest score in accordance with the evaluation and ranking above. Period of Service will be five (5) years from effective date of contract with funding not-to-exceed $6,000,000.00 annually. To be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Scoring Matrix, Previous Award

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY REASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Thomas N. Fallin, P.E., Acting Chief-Engineering & Construction Management Division

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 2/4/16

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 2/04/16

MR APPROVED ✓ DISAPPROVED: _____

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order 2011-02

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

SUBJECT: RFQ- FOR DESIGN- BUILD SERVICES OF HORIZONTAL/CIVIL ENGINEERING PROJECTS

BID # CDB-0006-16 OPEN DATE: 10/21/2015

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD

AGENCY: DEPARTMENT OF PUBLIC WORKS

BASIS OF AWARD: EVALUATION CRITERIA

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 5 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City had previously issued this RFP, and the evaluation committee has evaluated proposals. Based upon the proposal evaluation, the average scores and rankings are as follows (Listed in alphabetical order):

2) Archer-Western Contractors, LLC. – 91
1) J.B. Coxwell Contracting- 92
3) Callaway Contracting- 74

Pursuant to Section 2.6 – Award of Contract of the RFP, recommend approval to conduct formal interviews with each of the three-top ranked Firms.

Attachments: Recommendation Memo, Scoring Matrix, Bid Tabulation, Section 2.6, JSEB Letter

BUYER Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Chief-Engineering & Construction Management

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING _____ DATE: 12-30-15

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 1/01/16

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-03

SIGNATURE OF AUTHENTICATION

QWS3270X 3/6/2019 1:54 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/06/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 1:54 PM

FISCAL MO/YEAR : 06 2019 CURRENCY CODE :
INDEX CODE : PWCP143RD549 PW 5-YR RD PROGRAM-CAPITAL PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0823 SCOTT MILL ROAD
PROJECT DETAIL : 01 SOUTHBOUND RIGHT TURN LN-MANADARIN RD
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	220,320.00
EXPENDITURES	.00	14,953.04	47,268.95
ENCUMBRANCES	.00	-14,953.04	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	173,051.05

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

Laidler, Marilyn

From: Brackin, Ann
Sent: Wednesday, March 06, 2019 3:21 PM
To: Laidler, Marilyn; West, Lori
Subject: RE: Account FAMIS- Scott Mill Road Right Turn Lane

That is the correct account number. Ordinance 2019-0047 was enacted at the last council meeting to put the funding into that account. GAD just has not posted the transaction yet.

Thanks, Ann

From: Laidler, Marilyn
Sent: Wednesday, March 06, 2019 2:02 PM
To: West, Lori
Cc: Brackin, Ann
Subject: Account FAMIS- Scott Mill Road Right Turn Lane

Hello,
I'm reviewing this award and one of the account on the cover is not coming up in FAMIS

PWCP32ERD549-069505-PW0823-01 this is not coming up is this correct?

Please let me know

Marilyn Laidler, Purchasing Analyst
Finance and Administration/Procurement Division
214 N. Hogan Street, 8th Floor
Phone (904) 255-8804
Fax (904) 255-8837
Rightfax (904)630-8288
Email: mlaidler@coj.net

CITY OF JACKSONVILLE

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******