SUBJECT: OLD PLANK ROAD OUTFALL IMPROVEMENTS

BID #: CP-0006-19 **OPEN DATE:** 2019-04-03

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (6) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Besch & Smith Civil Group, Inc., due to vendor's failure to acknowledge addendum #4 which revised the bid proposal form and is deemed non-responsive.

Recommend approval of award to the next lowest responsive, responsible bidder J. B. Coxwell Contracting, Inc. in the total base bid amount not-to-exceed $2,275,498.20.

This award is to be funded by account(s): PWCP331SJWM-06505-PW0707-01-PWS075-18- $750,914.41; PWCP462SD-06505-PW0707-01- $1,524,583.79 to be executed by formal contract through Office of General Counsel.

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

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 _____ 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
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

ONE CITY. ONE JACKSONVILLE

April 11, 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: RECOMMENDATION TO AWARD

RE: Old Plank Road Outfall Improvements

Bid No.:	CP-0006-19
Bid Date:	April 3, 2019
Award Amount:	$2,275,498.20
Internal Services Account No.	PWEN011AD

The Department of Public Works has tabulated and reviewed the six (6) bids received on the referenced project for accuracy and compliance with the contract documents. The apparent low bidder, Besch & Smith Civil Group, Inc. failed to acknowledge Addendum 4 and did not utilize the revised bid form from Addendum 4 and is considered non-responsive. The 2nd low by J. B. Coxwell Contracting, Inc. has been reviewed by the EBO Office who has determined that the bidder is in compliance with the 20% goal established for this project. In addition, Public Works has confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors, if applicable.

Accordingly, we recommend that the bid from Besch & Smith Civil Group, Inc. be rejected and that award for the total Base Bid for Old Plank Road Outfall Improvements be awarded to J. B. Coxwell Contracting, Inc., 6741 Lloyd Road West, Jacksonville, Florida 32254, in accordance with the attached bid documents in the amount of $2,275,498.20.

Total funding for this project should be encumbered by contract as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP331SJWM-06505-PW0707-01-PWS075-18	$750,914.41
PWCP462SD-06505-PW0707-01	$1,524,583.79
TOTAL	**$2,275,498.20**

Attachments

~~cc: David D. Hahn, P.E., Paving & Drainage Section~~

ab

TITLE: OLD PLANK ROAD OUTFALL IMPROVEMENTS

BID NO. CP-0006-19 (PW)

OPEN DATE: APRIL 3, 2019 @ 2:00PM

BUYER: MARILYN LAIDLER

No. Invited: (6) No. Received (5) No Bids: (1)

ITEM	DESCRIPTION OF WORK	UNIT	EST.QTY	KIRBY DEVELOPMENT, INC. UNIT COST	KIRBY DEVELOPMENT, INC. TOTAL COST	BESCH AND SMITH CIVIL GROUP, INC. UNIT COST	BESCH AND SMITH CIVIL GROUP, INC. TOTAL COST	CGC, INC. UNIT COST	CGC, INC. TOTAL COST
1	MOBILIZATION	LS	1	$ 52,780.99	$ 52,780.99	$ 148,968.18	$ 148,968.18	$ 114,197.58	$ 114,197.58
2	MOT	LS	1	$ 61,128.38	$ 61,128.38	$ 164,469.23	$ 164,469.23	$ 99,343.00	$ 99,343.00
3	PROJECT SIGN	LS	2	$ 507.50	$ 1,015.00	$ 1,100.62	$ 2,201.24	$ 1,000.00	$ 2,000.00
4	AS-BUILTS DRAWINGS	LS	1	$ 12,792.18	$ 12,792.18	$ 20,418.90	$ 20,418.90	$ 15,000.00	$ 15,000.00
5	SITE PREPARATION - COJ PAY ITEM 102	LS	1	$ 281,045.57	$ 281,045.57	$ 13,149.05	$ 13,149.05	$ 726,842.00	$ 726,842.00
5a	CLEARING AND GRUBBING- FDOT PAY ITEM 110-1-1	AC	21.93	$ 6,198.75	$ 135,938.59		$ -	$ 1,500.00	$ 32,895.00
6	REGULAR EXCAVATION- FDOT PAY ITEM 120-1, COJ PAY ITEM 103	CY	41089	$ 7.02	$ 288,444.78	$ 9.24	$ 379,662.36	$ 10.00	$ 410,890.00
7	REGULAR FILL- FDOT PAY ITEM 120-6, COJ PAY ITEM 103	CY	6,628	$ 20.83	$ 138,061.24	$ 2.95	$ 19,552.60	$ 2.50	$ 16,570.00
8	OVEREXCAVATION (CONTINGENCY)- COJ PAY ITEM 103	CY	4,109	$ 8.58	$ 35,255.22	$ 4.68	$ 19,230.12	$ 0.50	$ 2,054.50
9	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)- COJ PAY ITEM 103	CY	4,109	$ 20.47	$ 84,111.23	$ 7.65	$ 31,433.85	$ 0.50	$ 2,054.50
10	A-3 SAND (CONTINGENCY)- COJ PAY ITEM 103	CY	4,109	$ 21.03	$ 86,412.27	$ 11.95	$ 49,102.55	$ 0.25	$ 1,027.25
11	MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH, FDOT PAY ITEM 327-70-5	SY	5,758	$ 3.13	$ 18,022.54	$ 3.37	$ 19,404.46	$ 3.15	$ 18,137.70
12	S-1 OVERBUILD	TN	2601.4	$ 135.36	$ 352,125.50	$ 111.34	$ 289,639.88	$ 98.85	$ 257,148.39
13	NEW SIDEWALK AND DRIVEWAYS, 5" MIN THICKNESS, FDOT PAY ITEM 522-2, COJ PAY ITEM 132	SY	331	$ 43.28	$ 14,325.68	$ 46.37	$ 15,348.47	$ 48.00	$ 15,888.00
14	TURF SEEDING (SEE APPENDIX A, SECTION 145- TURF SEEDING AND SODDING), COJ PAY ITEM 140	SY	4,766	$ 0.59	$ 2,811.94	$ 0.93	$ 4,432.38	$ 0.80	$ 3,812.80

TITLE:	OLD PLANK ROAD OUTFALL IMPROVEMENTS			JAX UTILITIES MANAGEMENT, INC.		MAER HOMES, LLC dba MAER CONSTRUCTION		J.B. COXWELL CONTRACTING, INC.	
BID NO.	CP-0006-19 (PW)								
ITEM	DESCRIPTION OF WORK	UNIT	EST.QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	LS	1	$ 189,257.00	$ 189,257.00	$ 247,296.47	$ 247,296.47	$ 163,300.00	$ 163,300.00
2	MOT	LS	1	$ 210,750.00	$ 210,750.00	$ 8,000.00	$ 8,000.00	$ 100,000.00	$ 100,000.00
3	PROJECT SIGN	LS	2	$ 1,750.00	$ 3,500.00	$ 750.00	$ 1,500.00	$ 1,000.00	$ 2,000.00
4	AS-BUILTS DRAWINGS	LS	1	$ 29,000.00	$ 29,000.00	$ 6,800.00	$ 6,800.00	$ 6,000.00	$ 6,000.00
5	SITE PREPARATION - COJ PAY ITEM 102	LS	1	$ 149,290.00	$ 149,290.00	$ 43,860.00	$ 43,860.00	$ 65,000.00	$ 65,000.00
5a	CLEARING AND GRUBBING- FDOT PAY ITEM 110-1-1	AC	21.93	$ 11,290.00	$ 247,589.70	$ 8,000.00	$ 175,440.00	$ 5,500.00	$ 120,615.00
6	REGULAR EXCAVATION- FDOT PAY ITEM 120-1, COJ PAY ITEM 103	CY	41089	$ 29.00	$ 1,191,581.00	$ 10.00	$ 410,890.00	$ 7.70	$ 316,385.30
7	REGULAR FILL- FDOT PAY ITEM 120-6, COJ PAY ITEM 103	CY	6,628	$ 30.00	$ 198,840.00	$ 15.00	$ 99,420.00	$ 2.90	$ 19,221.20
8	OVEREXCAVATION (CONTINGENCY)- COJ PAY ITEM 103	CY	4,109	$ 13.00	$ 53,417.00	$ 11.00	$ 45,199.00	$ 3.60	$ 14,792.40
9	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)- COJ PAY ITEM 103	CY	4,109	$ 45.00	$ 184,905.00	$ 15.00	$ 61,635.00	$ 6.30	$ 25,886.70
10	A-3 SAND (CONTINGENCY)- COJ PAY ITEM 103	CY	4,109	$ 30.00	$ 123,270.00	$ 10.00	$ 41,090.00	$ 3.40	$ 13,970.60
11	MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH, FDOT PAY ITEM 327-70-5	SY	5,758	$ 36.00	$ 207,288.00	$ 5.00	$ 28,790.00	$ 5.00	$ 28,790.00
12	S-1 OVERBUILD	TN	2601.4	$ 209.00	$ 543,692.60	$ 110.00	$ 286,154.00	$ 108.00	$ 280,951.20
13	NEW SIDEWALK AND DRIVEWAYS, 5" MIN THICKNESS, FDOT PAY ITEM 522-2, COJ PAY ITEM 132	SY	331	$ 69.00	$ 22,839.00	$ 50.00	$ 16,550.00	$ 51.90	$ 17,178.90
14	TURF SEEDING (SEE APPENDIX A, SECTION 145- TURF SEEDING AND SODDING), COJ PAY ITEM 140	SY	4,766	$ 4.20	$ 20,017.20	$ 3.00	$ 14,298.00	$ 1.50	$ 7,149.00

TITLE:	OLD PLANK ROAD OUTFALL IMPROVEMENTS			KIRBY DEVELOPMENT, INC.		BESCH AND SMITH CIVIL GROUP, INC.		CGC, INC	
BID NO.	CP-0006-19 (PW)								
15	TURF, SODDING (SEE APPENDIX A, SECTION 145-TURF SEEDING AND SODDING) COJ PAY ITEM 140	SY	51,031	$ 6.16	$ 314,350.96	$ 3.13	$ 159,727.03	$ 2.99	$ 152,582.69
16	SEDIMENT BARRIER (INCLUDES SILT FENCE) FDOT PAY ITEM 104-10-3	LF	21,739	$ 1.52	$ 33,043.28	$ 1.42	$ 30,869.38	$ 1.00	$ 21,739.00
17	FLOATING TURBIDITY BARRIER- FDOT PAY ITEM 104-11	LF	275	$ 18.13	$ 4,985.75	$ 11.23	$ 3,088.25	$ 14.00	$ 3,850.00
18	STAKED TURBIDITY BARRIER- NYL REINF PVC- FDOT PAY ITEM 104-12	LF	205	$ 6.89	$ 1,412.45	$ 6.10	$ 1,250.50	$ 5.00	$ 1,025.00
19	SOIL TRACKING PREVENTION DEVICE-FDOT PAY ITEM 104-15	EA	1	$ 3,688.12	$ 3,688.12	$ 2,121.90	$ 2,121.90	$ 2,500.00	$ 2,500.00
20	MAILBOX, F&I SINGLE, FDOT PAY ITEM 110-7-1	EA	11	$ 165.00	$ 1,815.00	$ 162.59	$ 1,788.49	$ 150.00	$ 1,650.00
21	CONC CLASS I, ENDWALLS- TRIPLE, ROUND, SKEWED 42", FDOT PAY ITEM 400-1-2, COJ PAY ITEM 202	EA	2	$ 12,871.11	$ 25,742.22	$ 12,576.42	$ 25,152.84	$ 10,919.00	$ 21,838.00
22	CONC CLASS I, ENDWALLS- SINGLE, ELLIPTICAL, STRAIGHT 14" X 23", FDOT PAY ITEM 400-1-2, COJ PAY ITEM 202	EA	2	$ 3,540.24	$ 7,080.48	$ 2,064.87	$ 4,129.74	$ 2,636.00	$ 5,272.00
23	CONC CLASS I, ENDWALLS- DOUBLE, ELLIPTICAL, STRAIGHT 14" X 23", FDOT PAY ITEM 400-1-2, COJ PAY ITEM 202	EA	2	$ 5,455.78	$ 10,911.56	$ 2,461.08	$ 4,922.16	$ 2,819.00	$ 5,638.00
24	CONC CLASS I, ENDWALLS- DOUBLE, ELLIPTICAL, STRAIGHT 19" X 30", FDOT PAY ITEM 400-1-2, COJ PAY ITEM 202	EA	4	$ 4,970.25	$ 19,881.00	$ 3,378.71	$ 13,514.84	$ 3,672.00	$ 14,688.00
25	CONC CLASS I, ENDWALLS- SINGLE, ELLIPTICAL, STRAIGHT 24" X 38", FDOT PAY ITEM 400-1-2, COJ PAY ITEM 202	EA	1	$ 7,338.60	$ 7,338.60	$ 3,556.97	$ 3,556.97	$ 3,672.00	$ 3,672.00
26	CONC CLASS I, ENDWALLS- TRIPLE, ELLIPTICAL, STRAIGHT 34" X 53", FDOT PAY ITEM 400-1-2, COJ PAY ITEM 202	EA	2	$ 12,283.90	$ 24,567.80	$ 11,390.04	$ 22,780.08	$ 7,992.00	$ 15,984.00
27	CONC CLASS I, ENDWALLS-QUADRUPLE, ELLIPTICAL, STRAIGHT 43" X 68", FDOT PAY ITEM 400-1-2, COJ PAY ITEM 202	EA	2	$ 20,363.45	$ 40,726.90	$ 19,783.51	$ 39,567.02	$ 27,108.00	$ 54,216.00
28	INLETS, DT BOT, TYPE E, <10', FDOT PAY ITEM 425-1-551	EA	4	$ 4,803.17	$ 19,212.68	$ 2,737.27	$ 10,949.08	$ 2,549.00	$ 10,196.00
29	PIPE CULVERT, RCP, ROUND 18" S/CD, FDOT PAY ITEM 430-175-118, COJ PAY ITEM 201	LF	71	$ 106.56	$ 7,565.76	$ 56.35	$ 4,000.85	$ 53.00	$ 3,763.00
30	PIPE CULVERT, RCP, ROUND 24" S/CD, FDOT PAY ITEM 430-175-124, COJ PAY ITEM 201	LF	182	$ 130.00	$ 23,660.00	$ 77.52	$ 14,108.64	$ 77.00	$ 14,014.00
31	PIPE CULVERT, RCP, ROUND 30" S/CD, FDOT PAY ITEM 430-175-130, COJ PAY ITEM 201	LF	41	$ 173.49	$ 7,113.09	$ 105.43	$ 4,322.63	$ 89.00	$ 3,649.00

TITLE:	OLD PLANK ROAD OUTFALL IMPROVEMENTS			JAX UTILITIES MANGEMENT, INC.		MAER HOMES, LLC dba MAER CONSTRUCTION		J.B. COXWELL CONTRACTING, INC.	
BID NO.	CP-0006-19 (PW)								
15	TURF, SODDING (SEE APPENDIX A, SECTION 145-TURF SEEDING AND SODDING) COJ PAY ITEM 140	SY	51,031	$ 7.70	$ 392,938.70	$ 3.00	$ 153,093.00	$ 3.40	$ 173,505.40
16	SEDIMENT BARRIER (INCLUDES SILT FENCE) FDOT PAY ITEM 104-10-3	LF	21,739	$ 3.90	$ 84,782.10	$ 2.50	$ 54,347.50	$ 1.70	$ 36,956.30
17	FLOATING TURBIDITY BARRIER- FDOT PAY ITEM 104-11	LF	275	$ 15.00	$ 4,125.00	$ 10.00	$ 2,750.00	$ 11.00	$ 3,025.00
18	STAKED TURBIDITY BARRIER- NYL REINF PVC- FDOT PAY ITEM 104-12	LF	205	$ 47.00	$ 9,635.00	$ 10.00	$ 2,050.00	$ 4.80	$ 984.00
19	SOIL TRACKING PREVENTION DEVICE-FDOT PAY ITEM 104-15	EA	1	$ 16,298.00	$ 16,298.00	$ 3,500.00	$ 3,500.00	$ 3,150.00	$ 3,150.00
20	MAILBOX, F&I SINGLE, FDOT PAY ITEM 110-7-1	EA	11	$ 390.00	$ 4,290.00	$ 200.00	$ 2,200.00	$ 235.00	$ 2,585.00
21	CONC CLASS I, ENDWALLS- TRIPLE, ROUND, SKEWED 42", FDOT PAY ITEM 400-1-2, COJ PAY ITEM 202	EA	2	$ 25,839.00	$ 51,678.00	$ 41,700.00	$ 83,400.00	$ 17,270.00	$ 34,540.00
22	CONC CLASS I, ENDWALLS- SINGLE, ELLIPTICAL, STRAIGHT 14" X 23", FDOT PAY ITEM 400-1-2, COJ PAY ITEM 202	EA	2	$ 3,550.00	$ 7,100.00	$ 10,000.00	$ 20,000.00	$ 1,650.00	$ 3,300.00
23	CONC CLASS I, ENDWALLS- DOUBLE, ELLIPTICAL, STRAIGHT 14" X 23", FDOT PAY ITEM 400-1-2, COJ PAY ITEM 202	EA	2	$ 6,989.00	$ 13,978.00	$ 15,000.00	$ 30,000.00	$ 2,300.00	$ 4,600.00
24	CONC CLASS I, ENDWALLS- DOUBLE, ELLIPTICAL, STRAIGHT 19" X 30", FDOT PAY ITEM 400-1-2, COJ PAY ITEM 202	EA	4	$ 9,613.00	$ 38,452.00	$ 18,000.00	$ 72,000.00	$ 3,000.00	$ 12,000.00
25	CONC CLASS I, ENDWALLS- SINGLE, ELLIPTICAL, STRAIGHT 24" X 38", FDOT PAY ITEM 400-1-2, COJ PAY ITEM 202	EA	1	$ 7,118.00	$ 7,118.00	$ 18,000.00	$ 18,000.00	$ 2,800.00	$ 2,800.00
26	CONC CLASS I, ENDWALLS- TRIPLE, ELLIPTICAL, STRAIGHT 34" X 53", FDOT PAY ITEM 400-1-2, COJ PAY ITEM 202	EA	2	$ 29,173.00	$ 58,346.00	$ 37,850.00	$ 75,700.00	$ 15,200.00	$ 30,400.00
27	CONC CLASS I, ENDWALLS-QUADRUPLE, ELLIPTICAL, STRAIGHT 43" X 68", FDOT PAY ITEM 400-1-2, COJ PAY ITEM 202	EA	2	$ 59,486.00	$ 118,972.00	$ 51,250.00	$ 102,500.00	$ 21,160.00	$ 42,320.00
28	INLETS, DT BOT, TYPE E, <10', FDOT PAY ITEM 425-1-551	EA	4	$ 6,848.00	$ 27,392.00	$ 4,250.00	$ 17,000.00	$ 3,160.00	$ 12,640.00
29	PIPE CULVERT, RCP, ROUND 18" S/CD, FDOT PAY ITEM 430-175-118, COJ PAY ITEM 201	LF	71	$ 59.00	$ 4,189.00	$ 80.00	$ 5,680.00	$ 71.00	$ 5,041.00
30	PIPE CULVERT, RCP, ROUND 24" S/CD, FDOT PAY ITEM 430-175-124, COJ PAY ITEM 201	LF	182	$ 72.00	$ 13,104.00	$ 90.00	$ 16,380.00	$ 94.00	$ 17,108.00
31	PIPE CULVERT, RCP, ROUND 30" S/CD, FDOT PAY ITEM 430-175-130, COJ PAY ITEM 201	LF	41	$ 89.00	$ 3,649.00	$ 100.00	$ 4,100.00	$ 108.00	$ 4,428.00

TITLE:	OLD PLANK ROAD OUTFALL IMPROVEMENTS			KIRBY DEVELOPMENT, INC.		BESCH AND SMITH CIVIL GROUP, INC.		CGC, INC	
BID NO.	CP-0006-19 (PW)								
32	PIPE CULVERT, RCP, ROUND 42" S/CD, FDOT PAY ITEM 430-175-142, COJ PAY ITEM 201	LF	108	$ 233.56	$ 25,224.48	$ 144.97	$ 15,656.76	$ 144.00	$ 15,552.00
33	PIPE CULVERT, RCP, OTHER SHAPE- ELLIP/ARCH, 16" SD, FDOT PAY ITEM 430-174-216, COJ PAY ITEM 201	LF	110	$ 127.27	$ 13,999.70	$ 105.19	$ 11,570.90	$ 64.00	$ 7,040.00
34	PIPE CULVERT, RCP, OTHER SHAPE- ELLIP/ARCH, 24" SD, FDOT PAY ITEM 430-174-224, COJ PAY ITEM 201	LF	805	$ 167.43	$ 134,781.15	$ 101.08	$ 81,369.40	$ 77.80	$ 62,629.00
35	PIPE CULVERT, RCP, OTHER SHAPE- ELLIP/ARCH, 30" SD , FDOT PAY ITEM 420-174-230, COJ PAY ITEM 201	LF	212	$ 212.85	$ 45,124.20	$ 141.63	$ 30,025.56	$ 116.00	$ 24,592.00
36	PIPE CULVERT, RCP, OTHER SHAPE- ELLIP/ARCH, 42" SD, FDOT PAY ITEM 430-174-242, COJ PAY ITEM 201	LF	150	$ 341.53	$ 51,229.50	$ 323.01	$ 48,451.50	$ 203.00	$ 30,450.00
37	PIPE CULVERT, RCP, OTHER SHAPE- ELLIP/ARCH, 54" S/CD, FDOT PAY ITEM 430-175-254, COJ PAY ITEM 201	LF	96	$ 464.77	$ 44,617.92	$ 320.36	$ 30,754.56	$ 295.00	$ 28,320.00
38	MITERED END SECTION, FOR RCP ROUND, 18" CD, FDOT PAY ITEM 430-982-125, COJ PAY ITEM 202	EA	8	$ 1,635.00	$ 13,080.00	$ 1,020.14	$ 8,161.12	$ 2,110.00	$ 16,880.00
39	MITERED END SECTION, FOR RCP ROUND, 24" CD, FDOT PAY ITEM 430-982-129 COJ PAY ITEM 202	EA	20	$ 2,123.75	$ 42,475.00	$ 1,288.43	$ 25,768.60	$ 2,429.00	$ 48,580.00
40	MITERED END SECTION, FOR RCP ROUND, 30" CD, FDOT PAY ITEM 430-982-133, COJ PAY ITEM 202	EA	4	$ 2,774.65	$ 11,098.60	$ 2,278.06	$ 9,112.24	$ 3,482.00	$ 13,928.00
41	MITERED END SECTION, FOR RCP- OTHER, 18" CD, FDOT PAY ITEM 430-982-625, COJ PAY ITEM 202	EA	6	$ 2,455.03	$ 14,730.18	$ 1,004.42	$ 6,026.52	$ 2,511.00	$ 15,066.00
42	MITERED END SECTION, FOR RCP- OTHER, 24" CD, FDOT PAY ITEM 430-982-629, COJ PAY ITEM 202	EA	40	$ 1,526.34	$ 61,053.60	$ 1,410.48	$ 56,419.20	$ 2,808.00	$ 112,320.00
43	MITERED END SECTION, FOR RCP- OTHER, 30" CD, FDOT PAY ITEM 430-984-633, COJ PAY ITEM 202	EA	9	$ 5,309.37	$ 47,784.33	$ 1,616.07	$ 14,544.63	$ 6,259.00	$ 56,331.00
44	CONCRETE DITCH PAVEMENT 3", FDOT PAY ITEM 524-1-1	SY	112	$ 78.30	$ 8,769.60	$ 69.60	$ 7,795.20	$ 43.00	$ 4,816.00
45	CONCRETE DITCH PAVEMENT 6", FDOT PAY ITEM 524-1-4	SY	356	$ 104.40	$ 37,166.40	$ 91.60	$ 32,609.60	$ 49.00	$ 17,444.00
46	RIPRAP, RUBBLE, F&I, DITCH LINING, FDOT PAY ITEM 530-3-4	TN	20	$ 118.21	$ 2,364.20	$ 102.77	$ 2,055.40	$ 71.00	$ 1,420.00
47	BEDDING STONE (RIPRAP AND PIPES), FDOT PAY ITEM 530-74	TN	348	$ 72.92	$ 25,376.16	$ 48.54	$ 16,891.92	$ 67.00	$ 23,316.00
48	CRUSHED CONCRETE, FDOT PAY ITEM 120-72	CY	105	$ 186.00	$ 19,530.00	$ 75.43	$ 7,920.15	$ 83.00	$ 8,715.00
49	REPLACEMENT OF PAVEMENT, WALKS & DRIVEWAYS, 5" MIN THICKNESS, COJ PAY ITEM 141	SY	330	$ 44.95	$ 14,833.50	$ 96.92	$ 31,983.60	$ 55.00	$ 18,150.00
50	FENCE GATE, TYPE A, DBL, FDOT PAY ITEM 550-60-125, COJ PAY ITEM 142	EA	2	$ 1,821.20	$ 3,642.40	$ 2,554.15	$ 5,108.30	$ 788.00	$ 1,576.00
51	PERMANENT FENCE RELOCATION (RESIDENTIAL-REPLACE IN KIND) COJ PAY ITEM 142	LF	948	$ 35.61	$ 33,758.28	17.4	$ 16,495.20	$ 15.60	$ 14,788.80
52	NEW FENCE (BARBED WIRE-MATCH EXISTING), COJ PAY ITEM 142	LF	209	$ 17.17	$ 3,588.53	21.43	$ 4,478.87	$ 8.65	$ 1,807.85
WETLAND PLANTING (SEE SECTION 31 APPENDIX B)									
53	THREE-GALLON TREES	EA	2,816	$ 123.25	$ 347,072.00	$ 20.36	$ 57,333.76	$ 19.08	$ 53,729.28
54	TEN-FOOT TREES- BALD CYPRESS (MIN 2-INCH CALIPHER)	EA	231	$ 435.00	$ 100,485.00	$ 250.18	$ 57,791.58	$ 191.00	$ 44,121.00
55	TEN-FOOT TREES- BLACKGUM (MIN 2-INCH CALIPHER)	EA	140	$ 471.25	$ 65,975.00	$ 261.81	$ 36,653.40	$ 191.00	$ 26,740.00
56	ONE-GALLON SHRUBS	EA	837	$ 50.75	$ 42,477.75	$ 15.71	$ 13,149.27	$ 10.18	$ 8,520.66

TITLE:	OLD PLANK ROAD OUTFALL IMPROVEMENTS			JAX UTILITIES MANGEMENT, INC.		MAER HOMES, LLC dba MAER CONSTRUCTION		J.B. COXWELL CONTRACTING, INC.	
BID NO.	CP-0006-19 (PW)								
32	PIPE CULVERT, RCP, ROUND 42" S/CD, FDOT PAY ITEM 430-175-142, COJ PAY ITEM 201	LF	108	$ 191.00	$ 20,628.00	$ 275.00	$ 29,700.00	$ 166.00	$ 17,928.00
33	PIPE CULVERT, RCP, OTHER SHAPE- ELLIP/ARCH, 18" SD, FDOT PAY ITEM 430-174-218, COJ PAY ITEM 201	LF	110	$ 73.00	$ 8,030.00	$ 80.00	$ 8,800.00	$ 126.00	$ 13,860.00
34	PIPE CULVERT, RCP, OTHER SHAPE- ELLIP/ARCH, 24" SD, FDOT PAY ITEM 430-174-224, COJ PAY ITEM 201	LF	805	$ 84.00	$ 67,620.00	$ 90.00	$ 72,450.00	$ 131.00	$ 105,455.00
35	PIPE CULVERT, RCP, OTHER SHAPE- ELLIP/ARCH, 30" SD , FDOT PAY ITEM 420-174-230, COJ PAY ITEM 201	LF	212	$ 110.00	$ 23,320.00	$ 100.00	$ 21,200.00	$ 157.00	$ 33,284.00
36	PIPE CULVERT, RCP, OTHER SHAPE- ELLIP/ARCH, 42" SD, FDOT PAY ITEM 430-174-242, COJ PAY ITEM 201	LF	150	$ 186.00	$ 27,900.00	$ 275.00	$ 41,250.00	$ 300.00	$ 45,000.00
37	PIPE CULVERT, RCP, OTHER SHAPE- ELLIP/ARCH, 54" S/CD, FDOT PAY ITEM 430-175-254, COJ PAY ITEM 201	LF	96	$ 281.00	$ 26,976.00	$ 400.00	$ 38,400.00	$ 340.00	$ 32,640.00
38	MITERED END SECTION, FOR RCP ROUND, 18" CD, FDOT PAY ITEM 430-982-125, COJ PAY ITEM 202	EA	8	$ 920.00	$ 7,360.00	$ 1,200.00	$ 9,600.00	$ 1,050.00	$ 8,400.00
39	MITERED END SECTION, FOR RCP ROUND, 24" CD, FDOT PAY ITEM 430-982-129 COJ PAY ITEM 202	EA	20	$ 1,545.00	$ 30,900.00	$ 1,200.00	$ 24,000.00	$ 1,320.00	$ 26,400.00
40	MITERED END SECTION, FOR RCP ROUND, 30" CD, FDOT PAY ITEM 430-982-133, COJ PAY ITEM 202	EA	4	$ 2,620.00	$ 10,480.00	$ 1,500.00	$ 6,000.00	$ 4,170.00	$ 16,680.00
41	MITERED END SECTION, FOR RCP- OTHER, 18" CD, FDOT PAY ITEM 430-982-625, COJ PAY ITEM 202	EA	6	$ 920.00	$ 5,520.00	$ 1,200.00	$ 7,200.00	$ 1,110.00	$ 6,660.00
42	MITERED END SECTION, FOR RCP- OTHER, 24" CD, FDOT PAY ITEM 430-982-629, COJ PAY ITEM 202	EA	40	$ 1,845.00	$ 73,800.00	$ 1,200.00	$ 48,000.00	$ 2,625.00	$ 105,000.00
43	MITERED END SECTION, FOR RCP- OTHER, 30" CD, FDOT PAY ITEM 430-984-633, COJ PAY ITEM 202	EA	9	$ 2,920.00	$ 26,280.00	$ 1,200.00	$ 10,800.00	$ 4,350.00	$ 39,150.00
44	CONCRETE DITCH PAVEMENT 3", FDOT PAY ITEM 524-1-1	SY	112	$ 109.00	$ 12,208.00	$ 45.00	$ 5,040.00	$ 54.00	$ 6,048.00
45	CONCRETE DITCH PAVEMENT 6", FDOT PAY ITEM 524-1-4	SY	356	$ 172.00	$ 61,232.00	$ 55.00	$ 19,580.00	$ 60.00	$ 21,360.00
46	RIPRAP, RUBBLE, F&I, DITCH LINING, FDOT PAY ITEM 530-3-4	TN	20	$ 3,950.00	$ 79,000.00	$ 180.00	$ 3,600.00	$ 148.00	$ 2,960.00
47	BEDDING STONE (RIPRAP AND PIPES), FDOT PAY ITEM 530-74	TN	348	$ 310.00	$ 107,880.00	$ 120.00	$ 41,760.00	$ 50.00	$ 17,400.00
48	CRUSHED CONCRETE, FDOT PAY ITEM 120-72	CY	105	$ 70.00	$ 7,350.00	$ 25.00	$ 2,625.00	$ 60.00	$ 6,300.00
49	REPLACEMENT OF PAVEMENT, WALKS & DRIVEWAYS, 5" MIN THICKNESS, COJ PAY ITEM 141	SY	330	$ 69.00	$ 22,770.00	$ 65.00	$ 21,450.00	$ 65.00	$ 21,450.00
50	FENCE GATE, TYPE A, DBL, FDOT PAY ITEM 550-60-125, COJ PAY ITEM 142	EA	2	$ 1,920.00	$ 3,840.00	$ 1,500.00	$ 3,000.00	$ 700.00	$ 1,400.00
51	PERMANENT FENCE RELOCATION (RESIDENTIAL-REPLACE IN-KIND) COJ PAY ITEM 142	LF	948	$ 62.00	$ 58,776.00	$ 15.00	$ 14,220.00	$ 14.00	$ 13,272.00
52	NEW FENCE (BARBED WIRE-MATCH EXISTING), COJ PAY ITEM 142	LF	209	$ 73.00	$ 15,257.00	$ 15.00	$ 3,135.00	$ 7.75	$ 1,619.75
WETLAND PLANTING (SEE SECTION 31 APPENDIX B)									
53	THREE-GALLON TREES	EA	2,816	$ 75.00	$ 211,200.00	$ 15.00	$ 42,240.00	$ 18.00	$ 50,688.00
54	TEN-FOOT TREES- BALD CYPRESS (MIN 2-INCH CALIPHER)	EA	231	$ 350.00	$ 80,850.00	$ 125.00	$ 28,875.00	$ 230.00	$ 53,130.00
55	TEN-FOOT TREES- BLACKGUM (MIN 2-INCH CALIPHER)	EA	140	$ 350.00	$ 49,000.00	$ 67.50	$ 9,450.00	$ 230.00	$ 32,200.00
56	ONE-GALLON SHRUBS	EA	837	$ 25.00	$ 20,925.00	$ 15.00	$ 12,555.00	$ 14.00	$ 11,718.00

SIGNING AND PAVEMENT MARKINGS

TITLE:	OLD PLANK ROAD OUTFALL IMPROVEMENTS			KIRBY DEVELOPMENT, INC.		BESCH AND SMITH CIVIL GROUP, INC.		CGC, INC	
BID NO.	CP-0006-19 (PW)								
57	SINGLE POST SIGN, REINSTALL, FDOT PAY ITEM 0700-1-50	AS	4	$ 217.50	$ 870.00	$ 174.54	$ 698.16	$ 150.00	$ 600.00
58	PAINTED MARKINGS, STANDARD, WHITE, SOLID, 6", FDOT PAY ITEM 0710-11-101	LF	4,965	$ 0.49	$ 2,432.85	$ 0.47	$ 2,333.55	$ 0.29	$ 1,439.85
59	PAINTED MARKINGS, STANDARD, YELLOW, SOLID, 6", FDOT PAY ITEM 0710-11-201	LF	420	$ 0.49	$ 205.80	$ 0.47	$ 197.40	$ 0.29	$ 121.80
60	PAINTED MARKINGS, STANDARD, YELLOW, 6"M SKIP 10'-30', FDOT PAY ITEM 0710-11-231	LF	2,425	$ 0.49	$ 1,188.25	$ 0.47	$ 1,139.75	$ 0.18	$ 436.50
61	PAINTED MARKINGS, STANDARD, WHITE, 24" SOLID, FDOT PAY ITEM 0710-11-125	LF	16	$ 2.90	$ 46.40	$ 2.61	$ 41.76	$ 3.45	$ 55.20
62	THERMOPLASTIC MARKINGS, STANDARD, WHITE, SOLID 6", FDOT PAY ITEM 0711-15-101	LF	4,965	$ 1.96	$ 9,731.40	$ 1.57	$ 7,795.05	$ 1.15	$ 5,709.75
63	THERMOPLASTIC MARKINGS, STANDARD, YELLOW, SOLID 6", FDOT PAY ITEM 0711-15-201	LF	420	$ 1.96	$ 823.20	$ 1.57	$ 659.40	$ 1.15	$ 483.00
64	THERMOPLASTIC MARKINGS, STANDARD, YELLOW, 6" SKIP 10'-30', FDOT PAY ITEM 0711-15-231	LF	2,425	$ 1.74	$ 4,219.50	$ 1.40	$ 3,395.00	$ 0.58	$ 1,406.50
65	THERMOPLASTIC MARKINGS, STANDARD, WHITE, 24" SOLID, FDOT PAY ITEM 0711-11-125	LF	16	$ 7.83	$ 125.28	$ 6.28	$ 100.48	$ 6.90	$ 110.40
66	REFLECTIVE PAVEMENT MARKER, FDOT PAY ITEM 0706-3	EA	72	$ 10.88	$ 783.36	$ 8.73	$ 628.56	$ 5.75	$ 414.00
	TOTAL BID (ITEM NOS. 1- 66)			$ 3,348,030.28		$ 2,167,980.02		$ 2,721,747.00	
				**CORRECTED TOTAL*		**VENDOR DID NOT USE THE REVISED BID FORM PER ADDENDUM 4 REVISING QUANTITIES AND ADDED LINE ITEM WHICH AFFECTS BID PRICING **			
	CONFLICT OF INTEREST:			YES		YES		YES	
	BID BOND:			YES		YES		YES	
	LICENSED SUBS:			SELF-PERFORM		SELF-PERFORM		SELF-PERFORM	
	JSEB PARTICIPATION			JSEB VENDOR		YES		JSEB VENOR	
	ADDENDUM (S) ACKNOWLEDGED: (1,2,3,4)			YES		1,2, AND 3 ONLY		YES	

SIGNING AND PAVEMENT MARKINGS

TITLE:	OLD PLANK ROAD OUTFALL IMPROVEMENTS			JAX UTILITIES MANGEMENT, INC.		MAER HOMES, LLC dba MAER CONSTRUCTION		J.B. COXWELL CONTRACTING, INC.	
BID NO.	CP-0006-19 (PW)								
57	SINGLE POST SIGN, REINSTALL, FDOT PAY ITEM 0700-1-50	AS	4	$ 310.00	$ 1,240.00	$ 550.00	$ 2,200.00	$ 151.00	$ 604.00
58	PAINTED MARKINGS, STANDARD, WHITE, SOLID, 6", FDOT PAY ITEM 0710-11-101	LF	4,965	$ 3.10	$ 15,391.50	$ 0.50	$ 2,482.50	$ 0.40	$ 1,986.00
59	PAINTED MARKINGS, STANDARD, YELLOW, SOLID, 6", FDOT PAY ITEM 0710-11-201	LF	420	$ 3.10	$ 1,302.00	$ 0.35	$ 147.00	$ 0.40	$ 168.00
60	PAINTED MARKINGS, STANDARD, YELLOW, 6"M SKIP 10'-30', FDOT PAY ITEM 0710-11-231	LF	2,425	$ 2.20	$ 5,335.00	$ 0.25	$ 606.25	$ 0.40	$ 970.00
61	PAINTED MARKINGS, STANDARD, WHITE, 24" SOLID, FDOT PAY ITEM 0710-11-125	LF	16	$ 20.00	$ 320.00	$ 5.00	$ 80.00	$ 2.25	$ 36.00
62	THERMOPLASTIC MARKINGS, STANDARD, WHITE, SOLID 6", FDOT PAY ITEM 0711-15-101	LF	4,965	$ 4.50	$ 22,342.50	$ 1.50	$ 7,447.50	$ 1.40	$ 6,951.00
63	THERMOPLASTIC MARKINGS, STANDARD, YELLOW, SOLID 6", FDOT PAY ITEM 0711-15-201	LF	420	$ 4.50	$ 1,890.00	$ 1.50	$ 630.00	$ 1.40	$ 588.00
64	THERMOPLASTIC MARKINGS, STANDARD, YELLOW, 6" SKIP 10'-30', FDOT PAY ITEM 0711-15-231	LF	2,425	$ 3.60	$ 8,730.00	$ 1.00	$ 2,425.00	$ 1.21	$ 2,934.25
65	THERMOPLASTIC MARKINGS, STANDARD, WHITE, 24" SOLID, FDOT PAY ITEM 0711-11-125	LF	16	$ 30.00	$ 480.00	$ 7.00	$ 112.00	$ 5.50	$ 88.00
66	REFLECTIVE PAVEMENT MARKER, FDOT PAY ITEM 0706-3	EA	72	$ 57.00	$ 4,104.00	$ 6.00	$ 432.00	$ 7.60	$ 547.20
	TOTAL BID (ITEM NOS. 1- 66)			$ 5,351,520.30		$ 2,691,115.22		$ 2,275,498.20	
	CONFLICT OF INTEREST:			YES		YES		YES	
	BID BOND:			YES		YES		YES	
	LICENSED SUBS:			SELF-PERFORM		SELF-PERFORM		SELF-PERFORM	
	JSEB PARTICIPATION			YES		JSEB VENDOR		YES	
	ADDENDUM (5) ACKNOWLEDGED: (1,2,3,4)			YES		YES		YES	

Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

April 11, 2019

To: Gregory A. Pease, Chief
Procurement Division

From: Teresa Otto Bocchieri, Business Compliance Officer
Jacksonville Small & Emerging Business Office

Re: **CP-0006-19 Old Plank Road Outfall Improvements**

The Equal Business Opportunity (EBO) Office has reviewed the low bidder/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. The successful Low bidder/proposer, **J.B. Coxwell Contracting, Inc.** with a bid of $2,275,498.20.

Based upon review of the JSEB schedule of work, the letters of intent, and the areas of certification, the lowest bidders/proposers, meet the goal by utilizing JSEB 20% Participation criteria for this project with the pledged goal of 22% as follows:

D&J Erosion Control specialists, Inc. $19,139.80
Landscapew construction, LLC $268,881.44
M & J Striping $14,565.99
Donna J. Hamilton, Inc $204,400.89.

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8833.

cc: Marilyn Laidler

RN/tb

Transmission Report

Date/Time	04-18-2019	02:07:46 p.m.	Transmit Header Text	
Local ID 1	9042558837		Local Name 1	Procurement

This document : Confirmed
(reduced sample and details below)
Document size : 8.5"x11"

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

ONE CITY, ONE JACKSONVILLE.

NOTIFICATION OF RECOMMENDED BID REJECTION

April 18, 2019

Besch & Smith Civil Group, Inc.
345 Cumberland Industrial Ct.
St. Augustine, Florida 32095

BID# CP-0006-19 **DATE OPENED: 2019-04-03**

TITLE: OLD PLANK ROAD OUTFALL IMPROVEMENTS

REASON FOR RECOMMENDED REJECTION:
Besch & Smith Civil Group, Inc. is being rejected due to vender failed to acknowledge addendum #4 which revised the bid proposal form therefore is considered non-responsive.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON THURSDAY, 04/25/2019 AT 1:00 PM. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER/ANALYST, FACSIMILE NUMBER (904) 255-8837

BUYER'S SIGNATURE: Marilyn Rudy

Total Pages Scanned : 1 Total Pages Confirmed : 1

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	166	919043380226	02:06:37 p.m. 04-18-2019	00:00:27	1/1	1	EC	HS	CP14400

Abbreviations:

HS: Host send	PL: Polled local	MP: Mailbox print	CP: Completed	TS: Terminated by system
HR: Host receive	PR: Polled remote	RP: Report	FA: Fail	G3: Group 3
WS: Waiting send	MS: Mailbox save	FF: Fax Forward	TU: Terminated by user	EC: Error Correct

B. **BASIS OF AWARD**

The project may be awarded to the lowest responsive, responsible Bid The Total Base Bid will be used to determine the lowest bidder, contin on the availability of funds within the project's approved budget. Total Base Bid plus selected Alternate(s), if any, will be used determine the lowest bidder. If selected, Alternate(s) will be awarde the order listed (i.e. - 1,2,3…). The CITY has the right to reject any all bids.

C. **REVISIONS OF BID PROPOSAL FORM**

Request for revision of the Bid Proposal Form must be made to ENGINEER at least three (3) days prior to date of opening of Bi Revision of the Bid Proposal by the Bidder will void the Bid.

D. **CONTRACT EXPIRATION DATE**

The Contract expiration date shall be established as follows:

The notice to proceed date plus ten (10) calendar days mobilization, plus the construction time established in the Propos plus time extensions pursuant to valid change orders (which sh establish the construction completion date), plus 120 days to assure contract exists beyond the scheduled construction completion date order to comply with Executive Order Number 13-05.

E. **BID CHANGES**

No changes in the amount of Bids appearing on the outside of Bids wi be considered. Only the amounts shown on bidding documents inside t envelope will be considered. All changes, corrections and erasures mu be initialed by the person signing the bid.

F. **CONSTRUCTION COMPLETION**

The CONTRACTOR shall begin work within ten (10) calendar day including Sundays and holidays, after the date of written notice fr the owner to begin work, and shall complete the Base Bid work with **330** calendar days including Sundays and holidays, after the expiratio of such ten (10) day notice. If the Bidder determines that "off-hours work is anticipated to complete the project within such allotted time a schedule therefore shall be attached to this proposal as required b Section 20.3.4 of the General Conditions.

G. **BID SECURITY**

If Bid Security is required for this project, a Certified Check _____ (or) Cashier's Check _____ (or) Bid Bond properly executed b the undersigned and by qualified surety in the sum _____ representing not less than five percen (5%) of the total amount of Bid, made payable to the Tax Collector City of Jacksonville, Florida, which the undersigned Bidder hereb deposits as a guarantee of good faith and which it agrees to forfeit t the CITY of Jacksonville, not as a penalty, but as fixed and liquidate damages in the event it fails to enter into Contract, or fail t

OLD PLANK ROAD OUTFALL IMPROVEMENTS
SECTION 30

SCOPE OF WORK

Scope The work covered by these plans and specifications consists of furnishing all labor, materials and equipment; and performing all operations necessary for the construction of OLD PLANK ROAD OUTFALL IMPROVEMENTS, as specified in the Contract Documents.

Location This project is located within the limits of the City of Jacksonville, Florida. The construction area is along and North of Old Plank Road between Bea Lane and Halsema Road.

Intent It is the intent of these Contract Documents to construct the OLD PLANK ROAD OUTFALL IMPROVEMENTS project as shown on the plans and including but not limited to:

1. Pavement Resurfacing
2. Roadside Drainage Construction
3. Earthwork
4. Maintenance of Traffic
5. Grassing
6. Wetland Creation

It is not the intent of these Contract Documents to minutely define the mode and fabric of construction of this project, but rather to set forth reasonable and rational criteria for the construction thereof.

QWS3270X 4/18/2019 2:36 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 04/18/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:36 PM

FISCAL MO/YEAR : 07 2019 CURRENCY CODE :
INDEX CODE : PWCP331SJWM ST. JOHNS WATER MGMT DIST-CAP PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0707 OLD PLANK ROAD
PROJECT DETAIL : 01 OLD PLANK ROAD OUTFALL
GRANT : PWS075 OLD PLANK ROAD
GRANT DETAIL : 18 OLD PLANK ROAD DRAINAGE PROJECT
USER CODE :

S	APR 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	1,228,996.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	1,228,996.00

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

QWS3270X 4/18/2019 2:37 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 04/18/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:37 PM

FISCAL MO/YEAR : 07 2019 CURRENCY CODE :
INDEX CODE : PWCP462SD PW STORMWATER PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0707 OLD PLANK ROAD
PROJECT DETAIL : 01 OLD PLANK ROAD OUTFALL
GRANT :
GRANT DETAIL :
USER CODE :

S	APR 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	3,307,306.66
EXPENDITURES	598.02	5,518.95	276,926.23
ENCUMBRANCES	-598.02	-4,248.92	60,483.42
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-1,270.03	2,969,897.01

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