SUBJECT: OSCEOLA STREET DRAINAGE IMPROVEMENTS

BID #: CP-0084-17 **OPEN DATE:** 2017-03-01

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BID LOWEST RESPONSIVE, RESPONSIBLE BIDDER (PART A & PART B)

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (6) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to Aman Construction Services, LLC., on 03/23/17 in the amount of $275,460.55 (Part A) city's portion; Award rescinded to Aman Construction Services on 07/15/17 and re-awarded to Kirby Development, Inc. (contract #9571-07), in the amount of $366,744.17 (Part A) city's portion; Part B awarded by JEA in separate agreement; Change Order #1 was approved on 02/08/18 in the amount of $36,461.54.

Recommend approval of Change Order #2 to Kirby Development, Inc., in the deductive amount of ($4,437.84), for new revised total award amount not-to-exceed $398,767.87.

The reduced amount for this award is to be returned to account: PWCP462SD-06505-PW0759-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED David Pearson
For: GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, 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.

April 2, 2018

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Tom Fallin, P. E.,
Chief, Engineering and Construction Management Division

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Osceola Street Drainage Improvements
BID# CP-0084-17
Contract 9571-07

The subject contract was awarded under BID# CP-0084-17 in the amount of $366,744.17 to Kirby Development, Inc., Contract 9571-07. Change order #1 was for $36,461.54. Change order #2 is detailed on the attached spreadsheet in the deductive amount of $4,437.84.

Accordingly, this is to recommend approval for change order 2 to contract 9571-07 to Kirby Development, Inc., in the deductive amount of $4,437.84. The maximum indebtedness to the city will be $398,767.87.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP462SD-06505-PW0759-01	($4,437.84)
TOTALS	($4,437.84)

TF/lw

Attachments

ab

KIRBY DEVELOPMENT, INC.
OSCEOLA STREET DRAINAGE IMPROVEMENTS
CONTRACT # 9571-07

CHANGE ORDER NO. 2
3/27/2018

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	RECONCILE FINAL QUANTITIES					
1	ITEM # DESCRIPTION					
	43 CONNECT EX 30" TCP TO PROP 30" RCP W/ CONCRETE	-0.584	EA	$3,961.79		($2,315.09)
	44 TREE ROOT PRUNING	-35	SY	$24.30		($850.50)
	45 ROOT BARRIER	-35	SY	$36.35		($1,272.25)
	JUSTIFICATION: RECONCILE FINAL QUANTITIES					
	TOTAL RECONCILE FINAL QUANTITIES				**$0.00**	**($4,437.84)**
	SUBTOTAL CHANGE ORDER NO. 2				$0.00	($4,437.84)
	NET TOTAL CHANGE ORDER NO. 2				**$0.00**	

CITY OF JACKSONVILLE
PUBLIC WORKS DEPARTMENT

QUANTITIES FOR PARTIAL PAYMENT

(Attachment TO APPLICATION FOR PAYMENT)

PROJECT NAME: Osceola Street Drainage Improvements
CONTRACTOR: Kirby Development, Inc
ADDRESS: 108 Lee Road, Jacksonville, Florida 32225
PHONE NO: 904-821-5010

PAY REQUEST NO 5 (Five) (Final)
FROM. 2/28/2018 TO 3/14/2018
BID NO: CP-0084-17
CONTRACT NO: / PO NO 9571-07

							PRIOR WORK COMPLETED		COMPLETED THIS PERIOD		TOTAL WORK COMPLETED			BALANCE TO COMPLETE	
Cost Code	Item No.	Description of Item	Qty Bid	U/M	Unit Cost	Total Cost	Prior Qty Installed	Prior Work Completed	Units Installed	Completed This Period	Total Units Installed	Total Installed	% Complete	Balance to Complete	Retainage
	1	Mobilization	1	LS	$ 13,956.54	13,956.54	1.00	13,956.54	0.00	0.00	1.00	13,956.54	1.00	0.00	697.83
	2	Site Preparation	1	LS	$ 15,694.79	15,694.79	1.00	15,694.79	0.00	0.00	1.00	15,694.79	1.00	0.00	784.74
	3	Maintenance of Traffic	1	LS	$ 14,118.00	14,118.00	1.00	14,118.00	0.00	0.00	1.00	14,118.00	1.00	0.00	705.90
	4	As-Built Drawings	1	LS	$ 5,601.37	5,601.37	1.00	5,601.37	0.00	0.00	1.00	5,601.37	1.00	0.00	280.07
	5	Project Signs	2	EA	$ 455.00	910.00	2.00	910.00	0.00	0.00	2.00	910.00	1.00	0.00	45.50
	6	Erosion Control and Polution Abatement	1	LS	$ 13,424.77	13,424.77	1.00	13,424.77	0.00	0.00	1.00	13,424.77	1.00	0.00	671.24
	7	Dewatering	1	LS	$ 10,361.00	10,361.00	1.00	10,361.00	0.00	0.00	1.00	10,361.00	1.00	0.00	518.05
	8	Regular Excavation and Fill	1	LS	$ 15,933.81	15,933.81	1.00	15,933.81	0.00	0.00	1.00	15,933.81	1.00	0.00	796.69
	9	Hauling and Disposal of Unsuitable Material (Contingency)	50	CY	$ 16.77	838.50	50.00	838.50	0.00	0.00	50.00	838.50	1.00	0.00	41.93
	10	Overexcavation (Contingency)	50	CY	$ 7.52	376.00	50.00	376.00	0.00	0.00	50.00	376.00	1.00	0.00	18.80
	11	A-3 Sand Backfill (Contingency)	50	CY	$ 18.44	922.00	50.00	922.00	0.00	0.00	50.00	922.00	1.00	0.00	46.10
	12	Mill Existing Asphalt (Depth Varies)	240	SY	$ 14.92	3,580.80	240.00	3,580.80	0.00	0.00	240.00	3,580.80	1.00	0.00	179.04
	13	Asphaltic Concrete (Type S-1) (1 1/2")	1865	SY	$ 10.70	19,955.50	1,865.00	19,955.50	0.00	0.00	1,865.00	19,955.50	1.00	0.00	997.78
	14	Base, 8" Compacted Crush Crete (8")	1620	SY	$ 17.33	28,074.60	1,620.00	28,074.60	0.00	0.00	1,620.00	28,074.60	1.00	0.00	1,403.73
	15	12" Stabilized Subgrade	1860	SY	$ 5.16	9,597.60	1,860.00	9,597.60	0.00	0.00	1,860.00	9,597.60	1.00	0.00	479.88
	16	City Std. Curb & Gutter	910	LF	$ 20.29	18,463.90	910.00	18,463.90	0.00	0.00	910.00	18,463.90	1.00	0.00	923.20
	17	FDOT Type F Curb and Gutter	2	LF	$ 20.60	41.20	2.00	41.20	0.00	0.00	2.00	41.20	1.00	0.00	2.06
	18	City Std Drop Curb	82	LF	$ 20.09	1,647.38	82.00	1,647.38	0.00	0.00	82.00	1,647.38	1.00	0.00	82.37
	19	Curb Transitions	46	LF	$ 22.93	1,054.78	46.00	1,054.78	0.00	0.00	46.00	1,054.78	1.00	0.00	52.74

CITY OF JACKSONVILLE
PUBLIC WORKS DEPARTMENT

QUANTITIES FOR PARTIAL PAYMENT

(Attachment TO APPLICATION FOR PAYMENT)

PROJECT NAME: Osceola Street Drainage Improvements
CONTRACTOR: Kirby Development, Inc
ADDRESS: 108 Lee Road, Jacksonville, Florida 32225
PHONE NO: 904-821-5010

PAY REQUEST NO: 5 (Five) (Final)
FROM: 2/28/2018 TO: 3/14/2018
BID NO: CP-0084-17
CONTRACT NO / PO NO: 9571-07

							PRIOR WORK COMPLETED		COMPLETED THIS PERIOD		TOTAL WORK COMPLETED			BALANCE TO COMPLETE	
Cost Code	Item No.	Description of Item	Qty Bid	U/M	Unit Cost	Total Cost	Prior Qty Installed	Prior Work Completed	Units Installed	Completed This Period	Total Units Installed	Total Installed	% Complete	Balance to Complete	Retainage
	20	Concrete, Drieway (5" Thick)	157	SY	$ 38.88	6,104.16	157.00	6,104.16	0.00	0.00	157.00	6,104.16	1.00	0.00	305.21
	21	Concrete, Sidewalk (4" Thick)	21	SY	$ 38.23	802.83	21.00	802.83	0.00	0.00	21.00	802.83	1.00	0.00	40.14
	22	New Concrete Paver Sidewalk	3430	SF	$ 7.95	27,268.50	3,430.00	27,268.50	0.00	0.00	3,430.00	27,268.50	1.00	0.00	1,363.43
	23	Concrete Border	1310	LF	$ 14.92	19,545.20	1,310.00	19,545.20	0.00	0.00	1,310.00	19,545.20	1.00	0.00	977.26
	24	Existing Paver Reinstallation	60	SF	$ 6.15	369.00	60.00	369.00	0.00	0.00	60.00	369.00	1.00	0.00	18.45
	25	Traffic Stripe Solid Thermoplastic (White) (24")	13	LF	$ 64.00	832.00	0.00	0.00	13.00	832.00	13.00	832.00	1.00	0.00	41.60
	26	Traffic Stripe Solid Thermoplastic (White) (12")	27	LF	$ 18.42	497.34	0.00	0.00	27.00	497.34	27.00	497.34	1.00	0.00	24.87
	27	Traffic Stripe Solid Thermoplastic (Yellow) (6")	50	LF	$ 22.17	1,108.50	0.00	0.00	50.00	1,108.50	50.00	1,108.50	1.00	0.00	55.43
	28	Reconstruct E-1 Inlet Top	1	EA	$ 1,324.55	1,324.55	1.00	1,324.55	0.00	0.00	1.00	1,324.55	1.00	0.00	66.23
	29	City Std. Curb Inlet	4	EA	$ 2,736.63	10,946.52	4.00	10,946.52	0.00	0.00	4.00	10,946.52	1.00	0.00	547.33
	30	City Std. Curb Inlet with Type B Bogttom (5'x4')	2	EA	$ 5,478.56	10,957.12	2.00	10,957.12	0.00	0.00	2.00	10,957.12	1.00	0.00	547.86
	31	City Std. Type J-2 Manhole (5'x4')	1	EA	$ 5,254.61	5,254.61	1.00	5,254.61	0.00	0.00	1.00	5,254.61	1.00	0.00	262.73
	32	City Std. Type C Inlet	1	EA	$ 2,002.76	2,002.76	1.00	2,002.76	0.00	0.00	1.00	2,002.76	1.00	0.00	100.14
	33	FDOT Type D Inlet	1	EA	$ 3,021.79	3,021.79	1.00	3,021.79	0.00	0.00	1.00	3,021.79	1.00	0.00	151.09
	34	15" RCP Drainage Pipe	60	LF	$ 55.16	3,309.60	60.00	3,309.60	0.00	0.00	60.00	3,309.60	1.00	0.00	165.48
	35	12"x18" ERCP Drainage Pipe	35	LF	$ 70.19	2,456.65	35.00	2,456.65	0.00	0.00	35.00	2,456.65	1.00	0.00	122.83
	36	19"x30" ERCP Drainage Pipe	74	LF	$ 105.14	7,780.36	74.00	7,780.36	0.00	0.00	74.00	7,780.36	1.00	0.00	389.02
	37	30" RCP Drainage Pipe	6	LF	$ 103.42	620.52	6.00	620.52	0.00	0.00	6.00	620.52	1.00	0.00	31.03
	38	24"x36" ERCP Drainage Pipe	485	LF	$ 122.99	59,650.15	485.00	59,650.15	0.00	0.00	485.00	59,650.15	1.00	0.00	2,982.51

CITY OF JACKSONVILLE
PUBLIC WORKS DEPARTMENT

QUANTITIES FOR PARTIAL PAYMENT

(Attachment TO APPLICATION FOR PAYMENT)

PROJECT NAME: Osceola Street Drainage Improvements
CONTRACTOR: Kirby Development, Inc
ADDRESS: 108 Lee Road, Jacksonville, Florida 32225
PHONE NO: 904-821-5010

PAY REQUEST NO.: 5 (Five) (Final)
FROM: 2/28/2018 TO: 3/14/2018
BID NO: CP-0084-17
CONTRACT NO. / PO NO.: 9571-07

							PRIOR WORK COMPLETED		COMPLETED THIS PERIOD		TOTAL WORK COMPLETED			BALANCE TO COMPLETE	
Cost Code	Item No.	Description of Item	Qty Bid	U/M	Unit Cost	Total Cost	Prior Qty Installed	Prior Work Completed	Units Installed	Completed This Period	Total Units Installed	Total Installed	% Complete	Balance to Complete	Retainage
	39	Concrete Spillway	2	SY	$ 73.72	147.44	2.00	147.44	0.00	0.00	2.00	147.44	1.00	0.00	7.37
	40	Connect Proposed 24"x38" ERCP to E-1	1	EA	$ 4,310.20	4,310.20	1.00	4,310.20	0.00	0.00	1.00	4,310.20	1.00	0.00	215.51
	41	Connect Existing 4" TCP to S-7	1	EA	$ 3,583.43	3,583.43	1.00	3,583.43	0.00	0.00	1.00	3,583.43	1.00	0.00	179.17
	42	Connect Existing 21"CIP to S-9	1	EA	$ 3,673.86	3,673.86	1.00	3,673.86	0.00	0.00	1.00	3,673.86	1.00	0.00	183.69
	43	Connect Existing 30" TCP to Proposed 30" RCP w/Conc. Collar	1	EA	$ 3,961.79	3,961.79	0.42	1,646.70	0.00	0.00	0.42	1,646.70	0.42	2,315.09	82.34
	44	Tree Root Pruning	35	SY	$ 24.30	850.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	850.50	0.00
	45	Root Barrier	35	SY	$ 36.35	1,272.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,272.25	0.00
	46	Sod (Match Existing)	1450	SY	$ 5.20	7,540.00	1,450.00	7,540.00	0.00	0.00	1,450.00	7,540.00	1.00	0.00	377.00
	47	Restore Existing Landscaping	120	SY	$ 25.00	3,000.00	120.00	3,000.00	0.00	0.00	120.00	3,000.00	1.00	0.00	150.00
						366,744.17		359,868.49		2,437.84		362,306.33		4,437.84	
	48	CO No. 1	1	LS	$ 36,461.54	36,461.54	1.00	36,461.54	0.00	0.00	1.00	36,461.54	1.00	0.00	0.00
						36,461.54		36,461.54		0.00		36,461.54		0.00	
		TOTAL				403,205.71		396,330.03		2,437.84		398,767.87		4,437.84	

SUBJECT: OSCEOLA STREET DRAINAGE IMPROVEMENTS

BID #: CP-0084-17 **OPEN DATE:** 2017-03-01

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BID LOWEST RESPONSIVE, RESPONSIBLE BIDDER (PART A & PART B)

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (6) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to Aman Construction Services, LLC., on 03/23/17 in the amount of $275,460.55 (Part A) city's portion; Award rescinded to Aman Construction Services on 07/15/17 and re-award to Kirby Development, Inc. (contract #9571-07), in the amount of $366,744.17 (Part A) city's portion; Part B awarded by JEA in separate agreement.

Recommend approval of Change Order #1 to Kirby Development, Inc., in the amount of $36,461.54, for new revised total award amount not-to-exceed $403,205.71.

This award is to be funded by account: PWCP462SD-06505-PW0759-01 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, Previous Awards

ANALYST: MARILYN LAIDLER **RESPECTFULLY SUBMITTED**

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, 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 3 MEMBERS DISAPPROVING Ø DATE: 2/08/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/08/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: **OSCEOLA STREET DRAINAGE IMPROVEMENTS**

BID# CP-0084-17 OPEN DATE: **2017-03-01**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL BID LOWEST RESPONSIVE, RESPONSIBLE BIDDER (PART A & PART B)**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 6 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 03/23/17 to Aman Construction Services, LLC., in the amount of $275,460.55 (Part A) city's portion; $123,081.76 (Part B) was awarded by JEA in a separate agreement.

Recommend approval to rescind the award dated 03/23/17 to Aman Construction Services, LLC., due to company being unable to secure the required payment and performance bonds for the contract, per letter dated June 7, 2017 from bonding agency; and "call the bid bond" for this company.

Recommend approval of award to next lowest responsive, responsible bidder Kirby Development, Inc., in the amount of $366,744.17 (Part A) (city's portion); $127,455.60 (Part B) is to be funded by JEA in a separate agreement.
This award to be funded by account: PWCP462SD-06505-PW0759-01 to be executed by formal contract thorugh Office of General Counsel.

Attachments: Recommendation Memo/agency Email to "call the bond", Bid Tabulation Sheet, Email from 2nd Low Bidder, Letter from Aman Const., Bonding Agent, Vendor Rescission Letter Confirmation, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: David Coulson
For - 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: 7/14/17

Teresa R. Eilbacher

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 7/19/17

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

SUBJECT: **OSCEOLA STREET DRAINAGE IMPROVEMENTS**

BID# CP-0084-17 OPEN DATE: **2017-03-01**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL BID LOWEST RESPONSIVE, RESPONSIBLE BIDDER (PART A & PART B)**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 6 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Aman Construction Services, LLC., as the lowest responsive, responsible bidder in the total base bid amount of $275,460.55 (Part A) (city's portion); Part B in the amount of $123,081.76 to be awarded by JEA in a separate agreement.

This award to be funded by account: PWCP462SD-06505-PW0759-01 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabsheet, JSEB Letter, Basis of Award, Scope of Work

BUYER: Marilyn Laidler
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: 3/23/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 3/23/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

QWS3270X 4/6/2018 2:46 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 04/06/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 2:45 PM

FISCAL MO/YEAR : 07 2018 CURRENCY CODE :
INDEX CODE : PWCP462SD PW STORMWATER PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0759 OSCEOLA STREET
PROJECT DETAIL : 01 OSCEOLA STREET-STORM DRAIN REPLACEMENT
GRANT :
GRANT DETAIL :
USER CODE :

S	APR 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	485,000.00
EXPENDITURES	2,437.84	443,894.20	448,585.84
ENCUMBRANCES	-2,438.13	-400,767.89	8,201.05
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.29	-43,126.31	28,213.11

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

CP-0084-17	Kirby Development	
7/15/2017	$366,744.17	Award
2/8/2018	$36,461.54	Change Order #1
Pending	-$4,437.84	Change Order #2

$398,767.87 Total Award