

CONTRACTS

Contract: 27
 Vendor: FRY STRAKA GOLF COURSE DESIGN LLC (12877)
 Status: RELEASED (4)
 Contract method: Encumbered Accounts

Remit: 0

Dept/Loc: ENGINEERING (ENG)
 Bid/RFP:
 Project:

Printed: N
 To Be Rolled: N
 Require PO for Payment: N
 Require Signatures: 0

Fiscal yr/period: 2025 01
 Description: Bunker Design Services

Type: CO-SRVC
 Subtype:
 Review code:
 Administrator:
 Workflow: None
 Ceiling Notification Percent: 0.00

Dates:
 Entered: 01/23/2025 Entered By: Alicia Zevola
 Awarded:
 Approved:
 Expire:
 Renewal action:
 Extended through:
 Estimated start:
 Estimated end:
 Modified: 01/23/2025 Times Modified:0

Retainage:
 Bonds in Lieu: N
 Recalculate cap amount with change orders: Y
 Recalculate retainage differences with change orders and payments: Y
 Cap: 0.00
 Retained to date: 0.00
 Liquidated: 0.00
 Permanently withheld: 0.00

Contract Completion Starting Percent	Contract Completion Ending Percent	Percent to Retain
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0.000	100.000	0.000

TOTALS:			
Original:	50,000.00	Liquidated Amt:	0.00
Revised:	50,000.00	Encumb balance:	50,000.00
Open Req:	0.00		
Open PO:	0.00		
Expended:	0.00		
Available:	50,000.00		

Accounts:

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	Year	Account	Revised Amount	Available Amount
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1	2025	65106395-5114-CP172	50,000.00	50,000.00

User Defined Fields:

Field Name: REQUIRES BOARD APPROVAL?
 Required Indicator: Y
 Field Value: Y
 Field Description: YES

Field Name: CO TYPE
 Required Indicator: N
 Field Value: CO-SRVC
 Field Description: SRVC

** END OF REPORT - Generated by Lori Coon **