

eCAPS CONTRACT BUDGET ALLOCATION FORM

(PLEASE PRINT ON BLUE PAPER)

☐ Contract Award ☐ Renewal Option ☐ Amendment ☐ Supplemental ☒ Other

Contract No.: PW13958 Division: GMED

Ninyo & Moore

Contract Name: **AS-NEEDED MATERIALS TESTING, PAVEMENT MIX DESIGN, AND INSPECTION SERVICES ON FEDERAL AND NON-FEDERAL FUNDED PROJECTS**

Contract Administrator/Manager: Erayna Chang

Action: establish contract budget in eCAPS

(Example: Contract Award; Contract Renewal; Contract Amendment – be specific, reducing services, expanding services, extending services, etc., Contract Supplemental; Contract Extension; etc.)

update BQ 94 to BS03 in eCAPS per GMED

Authority Governing Requested Action: ☐ Del Memo ☒ Board Letter ☐ Amendment ☐ Extension

(If authority is in the form of an Adopted Board Letter which outlines delegated authority, Amendment and Adopted Board Letter, Renewal Letter, Extension Letter, etc., please attach to this form)

Affected Contract Term: Initial Term; OP01; OP02

(Example: Initial Term, Option Year 1, Option Year 2, Extension to Option Year 1, etc.)

This is for Initial term

Date(s): 5/19/2015 through 5/18/2018

(Please indicate the exact dates this action will affect)

COMPLETED

Current Contract Amount: \$1,250,000 annual aggregate

Increase/Decrease Amount (By this action): _____

New Annual Contract Amount (Including any increase/decrease): _____

Supplement (10% or \$75,000 maximum, whichever is less, up to 25% maximum): _____

(Please use the contingency most recent Adopted Board Letter for an Amendment/Supplemental, etc.)

New Not-to-Exceed Amount (Including Contingency): _____

Contract Administrator: *Erayna Chang* Date: May 25, 2017

(Signature)

Project Manager: *[Signature]* Date: May 25, 2017

(Signature)

FOR CBAD USE ONLY

Date Received: _____ BGCT No.: _____

Date Entered into eCAPS: _____ Entered By: _____

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Contracts Budget(BGCT) Dept: PW ID: 17000001171 Ver.: 1 Function: New Phase: Pending



Modified by e539704 , 06/08/17 07:25:26

L1

Department	Reporting	Dollar Amount	Increase/Decrease
PW	PW13958	\$1,250,000.00	Increase

From 1 to 1 Total: 1

Contracts Budget: L1

Action: 	Reservation Type:
Event Type: BG01	Fiscal Year: 2017
Name: As-Needed Materials Tes	Period: 12
Start Date: 05/19/2017	Department: PW
End Date: 05/18/2018	Reporting: PW13958
Dollar Amount: \$1,250,000.00	Contact:
Increase/Decrease: 	Contact Name:
Description: BS03 - Ninyo & Moore - 3 +1+1 Contract Term - \$1.25M Contract Amount	

COMPLETED