

CONTRACT ID NO.	CODE (PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity										ABC (Php)				Contract Cost (Php)				Date of Receipt of Invitation							Remarks
					Pre-Procurement Conference	Advs/Post of ItB/REIT	Pre-Bid conference	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspect on Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Bid conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion	Brief Description Program/Activity/Project
20HH0079	300104210560000	Local Program: Local Infrastructure Program - Buildings and other Structure- Multi Purpose/ Facilities - Rehabilitation of Multi-Purpose Building, Brgy. San Antonio, Cebu City	Construction Section	Competitive Bidding		12/5/19	12/13/2019	12/27/19	12/27/19	1/20/2020	1/31/20	2/10/20	2/13/20			Gap	1,000,000.00			964,594.12			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/13/2019	12/27/19	12/27/19	12/27/19	1/30/2020		Rehabilitation of Multi-Purpose Building
20HH0080	300104210563000	Local Program: Local Infrastructure Program - Buildings and other Structure- Multi Purpose/ Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Santa Cruz, Cebu City	Construction Section	Competitive Bidding		12/5/19	12/13/2019	12/27/19	12/27/19	1/29/2020	1/31/20	2/10/20	2/12/20			Gap	1,000,000.00			945,000.00			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/13/2019	12/27/19	12/27/19	12/27/19	1/29/2020		Rehabilitation of Multi-Purpose Building
20HH0081	300104217037000	Local Program: Local Infrastructure Program - Buildings and other Structure- Multi Purpose/ Facilities - Rehabilitation/Improvement of Multi-Purpose Building, Brgy. Calamba, Cebu City	Construction Section	Competitive Bidding		12/5/19	12/13/2019	12/27/19	1/24/2020	1/29/2020						Gap	2,970,000.00			2,736,070.98			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/13/2019	1/24/2020	1/24/2020	1/24/2020	1/29/2020		Rehabilitation of Multi-Purpose Building
20HH0082	300104217027000	Local Program: Local Infrastructure Program - Buildings and other Structure- Multi Purpose/ Facilities - Rehabilitation/Improvement of Multi-Purpose Building, Brgy. Bonbon, Cebu City	Construction Section	Competitive Bidding		12/5/19	12/13/2019	12/27/19	7/2/2020	2/13/2020						Gap	2,970,000.00			2,878,645.40			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/13/2019	7/2/2020	7/2/2020	7/2/2020	2/13/2020		Rehabilitation of Multi-Purpose Building
20HH0083	300104217019000	Local Program: Local Infrastructure Program - Buildings and other Structure- Multi Purpose/ Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Bonbon, Cebu City	Construction Section	Competitive Bidding		12/5/19	12/13/2019	12/27/19	1/24/2020	1/29/2020						Gap	2,970,000.00			2,960,000.00			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/13/2019	1/24/2020	1/24/2020	1/24/2020	1/29/2020		Rehabilitation of Multi-Purpose Building
20HH0084	300104217040000	Local Program: Local Infrastructure Program - Buildings and other Structure- Multi Purpose/ Facilities - Rehabilitation of Multi-Purpose Building, Brgy. San Nicholas Proper, Cebu City	Construction Section	Competitive Bidding		12/5/19	12/13/2019	12/27/19	1/24/2020	1/29/2020	1/31/20	2/10/20	2/12/20			Gap	2,970,000.00			2,765,789.81			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/13/2019	1/24/2020	1/24/2020	1/24/2020	1/29/2020		Rehabilitation of Multi-Purpose Building
20HH0085	300104217017000	Local Program: Local Infrastructure Program - Buildings and other Structure- Multi Purpose/ Facilities - Construction of Multi-Purpose Building, Brgy. Babag, Cebu City	Construction Section	Competitive Bidding		12/5/19	12/13/2019	12/27/19	1/24/2020	1/30/2020						Gap	2,970,000.00			2,936,038.27			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/13/2019	1/24/2020	1/24/2020	1/24/2020	1/30/2020		Construction of Multi-Purpose Building
20HH0086	300104217053000	Local Program: Local Infrastructure Program - Buildings and other Structure- Multi Purpose/ Facilities - Construction of Multi-Purpose Building, Brgy. Babag, Cebu City	Construction Section	Competitive Bidding	4/12/2019	12/5/19	12/13/2019	12/27/19	6/16/2020	6/18/2020						Gap	5,940,000.00			4,883,328.36			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/13/2019	6/16/2020	6/16/2020	6/16/2020	6/18/2020		Construction of Multi-Purpose Building
20HH0087	320101103778000	OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction of Flood Mitigation Structures and Drainage System - Construction of Flood Mitigation Structure at Brgy. Sula, Cebu City	Construction Section	Competitive Bidding		12/5/19	12/13/2019	12/27/19	1/17/2020	1/23/2020						Gap	2,940,000.00			2,924,764.42			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/13/2019	1/17/2020	1/17/2020	1/17/2020	1/23/2020		Flood Control and Drainage
20HH0088	320101103776000	OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure at Brgy. San Nicholas Proper, Cebu City	Construction Section	Competitive Bidding	5/12/2019	12/5/19	12/13/2019	12/27/19	12/30/19	1/14/2020						Gap	4,900,000.00			4,883,328.36			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/13/2019	12/30/19	12/30/19	12/30/19	1/14/2020		Flood Control and Drainage

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					Pre-Procurement conference	Ads/Post of Inv/NEI	Pre-Bid conference	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid conference		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion	Brief Description of Program/Activity/Project	
20HH0089	320101103777000	002: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure at Brgy. Saming Galero, Cebu City	Construction Section	Competitive Bidding	5/12/2019	12/5/19	12/13/2019	12/27/19	3/13/2020	3/24/2020						Gap	4,900,000.00			4,897,000.00			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/13/2019	3/13/2020	3/13/2020	3/13/2020	3/24/2020		Flood Control and Drainage	
20HH0090	300104217052000	Local Program: Local Infrastructure Program - Buildings and other Structure- Multi Purpose/ Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Binaim, Cebu City	Construction Section	Competitive Bidding		12/6/19	12/16/2019	12/28/19	1/31/2020	5/2/2020						Gap	1,000,000.00			990,000.00			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/16/2019	1/31/2020	1/31/2020	1/31/2020	5/2/2020		Rehabilitation of Multi-Purpose Building	
20HH0091	300104210575000	Local Program: Local Infrastructure Program - Buildings and other Structure- Multi Purpose/ Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Apas, Cebu City	Construction Section	Competitive Bidding		12/6/19	12/16/2019	12/28/19	1/31/2020	5/2/2020	2/20/20	3/6/20	3/10/20			Gap	1,000,000.00			990,000.00			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/16/2019	1/31/2020	1/31/2020	1/31/2020	5/2/2020	8/5/2020	Rehabilitation of Multi-Purpose Building	
20HH0092	300104217036000	Local Program: Local Infrastructure Program - Buildings and other Structure- Multi Purpose/ Facilities - Rehabilitation of Multi-Purpose Building 2, Brgy. Mabolo, Cebu City	Construction Section	Competitive Bidding		12/6/19	12/16/2019	12/30/19	12/30/2019	10/1/2020	1/22/20	1/29/20	2/3/20			Gap	1,000,000.00			997,089.26			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/16/2019	12/30/2019	12/30/2019	12/30/2019	10/1/2020	3/24/20	Rehabilitation of Multi-Purpose Building	
20HH0093	300104217020000	Local Program: Local Infrastructure Program - Buildings and other Structure- Multi Purpose/ Facilities - Construction of Multi-Purpose Building , Barangay Buhisan , Cebu City	Construction Section	Competitive Bidding		12/6/19	12/16/2019	12/28/19	1/31/2020	6/2/2020						Gap	1,980,000.00			1,959,623.67			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu	12/16/2019	1/31/2020	1/31/2020	1/31/2020	6/2/2020		Construction of Multi-Purpose Building	
20HH0094	300104217034000	Local Program: Local Infrastructure Program - Buildings and other Structure- Multi Purpose/ Facilities - Construction of Multi-Purpose Building , Silo CCF Barangay Buhisan , Cebu City	Construction Section	Competitive Bidding		12/6/19	12/16/2019	12/28/19	1/31/2020	6/2/2020						Gap	1,980,000.00			1,959,616.97			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu	12/16/2019	1/31/2020	1/31/2020	1/31/2020	6/2/2020		Construction of Multi-Purpose Building	
20HH0095	300104217033000	Local Program: Local Infrastructure Program - Buildings and other Structure- Multi Purpose/ Facilities - Construction of Multi-Purpose Building , Brgy. Tapap , Cebu City	Construction Section	Competitive Bidding		12/6/19	12/16/2019	12/28/19	1/31/2020	6/2/2020	3/11/20	3/24/20	3/25/20			Gap	2,475,000.00			2,398,275.00			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/16/2019	1/31/2020	1/31/2020	1/31/2020	6/2/2020		Construction of Multi-Purpose Building	
20HH0096	300104217030000	Local Program: Local Infrastructure Program - Buildings and other Structure- Multi Purpose/ Facilities - Construction of Multi-Purpose Building , Brgy. Tibunan , Cebu City	Construction Section	Competitive Bidding		12/6/19	12/16/2019	12/28/19	1/31/2020	6/2/2020						Gap	3,960,000.00			3,929,314.65			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu	12/16/2019	1/31/2020	1/31/2020	1/31/2020	6/2/2020		Construction of Multi-Purpose Building	
20HH0097	300104217026000	Local Program: Local Infrastructure Program - Buildings and other Structure- Multi Purpose/ Facilities - Construction of Multi-Purpose Building , Brgy. Mabolo , Cebu City	Construction Section	Competitive Bidding		12/6/19	12/16/2019	12/28/19	7/2/2020	2/13/2020	2/20/20	3/6/20	3/6/20			Gap	3,960,000.00			3,841,198.42			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/16/2019	7/2/2020	7/2/2020	7/2/2020	2/13/2020	8/20/20	Construction of Multi-Purpose Building	
20HH0098	300109200726000	Local Program: Local Infrastructure Program - Flood control and Drainage- Drainage / Protection Works - Construction of Drainage System and Sidewalk , Brgy. Kasambagan , Cebu City	Construction Section	Competitive Bidding		12/6/19	12/16/2019	12/28/19	12/30/19	8/1/2020	1/22/20	1/29/20	2/7/20			Gap	1,980,000.00			1,949,818.93			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/16/2019	12/30/19	12/30/19	12/30/19	8/1/2020		Flood Control	

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					Pre-Procurement Conference	Ads/Post of IB/REI	Pre-Bid conference	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Bid conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Delivery/Completion
20HH0099		002: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure along Laling River, Brgy. LahugCebu City	Construction Section	Competitive Bidding		12/6/19	12/16/2019	12/28/19	7/1/2020	8/1/2020						Gap	3,430,000.00			3,350,000.00			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/16/2019	7/1/2020	7/1/2020	7/1/2020	8/1/2020		Flood Control and Drainage
20HH0100		002: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure , Brgy. Basak Pardo Cebu City	Construction Section	Competitive Bidding		12/6/19	12/16/2019	12/28/19	1/29/2020	5/2/2020						Gap	4,900,000.00			4,803,899.00			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/16/2019	1/29/2020	1/29/2020	1/29/2020	5/2/2020		Flood Control and Drainage
20HH0101		002: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure , Brgy. Polacion Pardo Cebu City	Construction Section	Competitive Bidding		12/6/19	12/16/2019	12/28/19	1/21/2020	12/1/2020						Gap	4,900,000.00			4,894,231.52			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/16/2019	1/21/2020	1/21/2020	1/21/2020	12/1/2020		Flood Control and Drainage
20HH0102	3001042170470000	Local Program: Local Infrastructure Program - Buildings and other Structure- Multi Purpose/ Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Ermita, Cebu City	Construction Section	Competitive Bidding		12/9/19	12/18/19	12/30/2019	7/2/2020	12/1/2020	2/20/20	3/6/20	3/13/20			Gap	1,000,000.00			999,029.06			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/18/19	7/2/2020	7/2/2020	7/2/2020	12/1/2020		Rehabilitation of Multi-Purpose Building
20HH0103	300104210548000	Local Program: Local Infrastructure Program - Buildings and other Structure- Multi Purpose/ Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Lorega, Cebu City	Construction Section	Competitive Bidding		12/9/19	12/18/19	12/30/2019	1/31/2020	5/2/2020	2/20/20	3/6/20	3/10/20			Gap	1,000,000.00			987,294.80			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/18/19	1/31/2020	1/31/2020	1/31/2020	5/2/2020		Rehabilitation of Multi-Purpose Building
20HH0104	300104217046000	Local Program: Local Infrastructure Program - Buildings and other Structure- Multi Purpose/ Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Carreta, Cebu City	Construction Section	Competitive Bidding		12/9/19	12/18/19	12/30/2019	12/30/2020	10/1/2020	1/22/20	1/29/20	2/3/20			Gap	1,980,000.00			1,975,450.00			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/18/19	12/30/2020	12/30/2020	12/30/2020	10/1/2020	4/17/20	Rehabilitation of Multi-Purpose Building
20HH0105	300104217021000	Local Program: Local Infrastructure Program - Buildings and other Structure- Multi Purpose/ Facilities - Construction of Multi-Purpose Building, Barangay Bulacao, Cebu City	Construction Section	Competitive Bidding		12/9/19	12/18/19	12/30/2019	7/2/2020	10/2/2020	3/13/2020	3/6/20	3/10/20			Gap	2,970,000.00			2,934,444.00			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/18/19	7/2/2020	7/2/2020	7/2/2020	10/2/2020		Construction of Multi-Purpose Building
20HH0106	300104217023000	Local Program: Local Infrastructure Program - Buildings and other Structure- Multi Purpose/ Facilities - Construction of Multi-Purpose Building, Barangay Guadalupe, Cebu City	Construction Section	Competitive Bidding		12/9/19	12/18/19	12/30/2019	2/21/2020	2/26/2020	3/13/2020	3/6/20	3/13/20			Gap	3,960,000.00			3,857,263.59			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/18/19	2/21/2020	2/21/2020	2/21/2020	2/26/2020		Construction of Multi-Purpose Building
20HH0107	300104217025000	Local Program: Local Infrastructure Program - Buildings and other Structure- Multi Purpose/ Facilities - Construction of Multi-Purpose Building, Barangay Labangon, Cebu City	Construction Section	Competitive Bidding		12/9/19	12/18/19	12/30/2019	12/30/19	10/2/2020						Gap	3,960,000.00			3,918,098.60			1. COA association 2. Cebu Contractors 3. Archdiocese of Cebu Chancery	12/18/19	12/30/19	12/30/19	12/30/19	10/2/2020		Construction of Multi-Purpose Building

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					Pre-Procurement conference	Ads/Post of I3/REI	Pre-Bid conference	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Bid conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion			
		OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure , Brgy. Pahiha San Nicholas, Cebu City	Construction Section	Competitive Bidding		12/9/19 01/03/2020	12/18/19 10/1/2020	12/30/2015 01/24/2020	1/24/2020	1/30/2020						Gap	2,940,000.00			2,933,914.87			1. COA association 2. Cebu Contractors 3. Architects of Cebu Charney	12/18/19	1/24/2020	1/24/2020	1/24/2020	1/30/2020		Flood Control and Drainage		
20HH0109		OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure , Brgy. Mambaling, Cebu City	Construction Section	Competitive Bidding		12/9/19	12/18/19	1/24/2020	12/30/19	10/1/2020						Gap	3,452,540.00			3,416,944.66			1. COA association 2. Cebu Contractors 3. Architects of Cebu Charney	12/18/19	12/20/19	12/30/19	12/30/19	10/1/2020		Flood Control and Drainage		
20HH0110		OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure , Brgy. Krasang-an, Cebu City	Construction Section	Competitive Bidding		12/9/19	12/18/19	12/30/2015	2/14/2020	2/19/2020						Gap	4,900,000.00			4,853,820.00			1. COA association 2. Cebu Contractors 3. Architects of Cebu Charney	12/18/19	2/14/2020	2/14/2020	2/14/2020	2/19/2020		Flood Control and Drainage		
20HH0111		OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure , Brgy. Kaunamanan, Cebu City	Construction Section	Competitive Bidding		12/9/19	12/18/19	12/30/2015	1/17/2020	1/23/2020						Gap	4,900,000.00			4,654,866.00			1. COA association 2. Cebu Contractors 3. Architects of Cebu Charney	12/18/19	1/17/2020	1/17/2020	1/17/2020	1/23/2020		Flood Control and Drainage		
20HH0112		OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure , Brgy. Labangon, Cebu City	Construction Section	Competitive Bidding	8/12/2019	12/9/19	12/18/19	12/30/2015	12/30/19	10/1/2020						Gap	5,880,000.00			5,527,563.70			1. COA association 2. Cebu Contractors 3. Architects of Cebu Charney	12/18/19	12/20/19	12/30/19	12/30/19	10/1/2020		Flood Control and Drainage		
20HH0113		OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure , Brgy. Tisa, Cebu City	Construction Section	Competitive Bidding	8/12/2019	12/9/19	12/18/19	12/30/2015	12/30/19	10/1/2020						Gap	6,252,400.00			6,119,717.00			1. COA association 2. Cebu Contractors 3. Architects of Cebu Charney	12/18/19	12/20/19	12/30/19	12/30/19	10/1/2020		Flood Control and Drainage		
20HH0114		OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure , Brgy. Guadalupe, Cebu City	Construction Section	Competitive Bidding	2/13/2020	12/9/19	12/18/19	12/30/2015	2/28/2020	5/3/2020						Gap	9,800,000.00			9,310,000.00			1. COA association 2. Cebu Contractors 3. Architects of Cebu Charney	12/18/19	2/28/2020	2/28/2020	2/28/2020	5/3/2020		Flood Control and Drainage		
20HH0115		Riverbank Protection along Mananga River, Brgy. Bonbon, Cebu City	Construction Section	Competitive Bidding	2/13/2020	2/14/20	2/26/2020	3/9/2020	9/3/2020	3/17/2020						Gap	39,600,000.00			27,527,000.00			1. COA association 2. Cebu Contractors 3. Architects of Cebu Charney	2/26/2020	9/3/2020	9/3/2020	9/3/2020	3/17/2020		Flood Control		