SUBJECT: DEMO & SITE CLEARANCE OF 40 PROPERTIES

BID #: CF-0088-17 **OPEN DATE:** 2017-03-01

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: MUNICIPAL CODE

BASIS OF AWARD: BY ITEM TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Item #29 was awarded to P & G Land Clearing, Inc., on 03/16/17 in the amount of $5,450.00 which included $475.00 cost of asbestos survey as required by bid specifications. The performed asbestos survey requires a wet demolition be performed prior to demolition

Recommend approval to increase award for Item #29 to P & G Land Clearing, Inc., as the lowest responsive, responsible bidder in the amount of $1,000.00 for the wet demolition. Total revised award amount for Item #29 not-to-exceed $6,450.00.

The award to be funded by account: ERCC1L2CP-03410 to be executed by Purchase Order/Change Order.

Attachments: Recommendation Memo, Change Order, Asbestos Report, Previous Award

ANALYST: _____ MARILYN LAIDLER **RESPECTFULLY SUBMITTED** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Bryan Mosier, Chief, Municipal Code Compliance

---

(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

ONE CITY. ONE JACKSONVILLE.

Lenny Curry, Mayor

Municipal Code Compliance Division
Ed Ball Building
214 N. Hogan Street, 7th Floor
Jacksonville, Florida 32202

March 8, 2018

M E M O R A N D U M

TO: Gregory Pease, Division Chief
Procurement Division

FROM: Bryan Mosier, Division Chief
Municipal Code Compliance Division

RE: **Change order request for item #29 on CF-0088-17**

The survey of the condemned structure at 1440 W. 7th St. revealed asbestos in the 1' x1' vinyl floor tile – gray with yellow mastic, the 1'x1' vinyl floor tile – beige with yellow mastic (kitchen) and the roofing mastic – penetrations/chimney flashing, which must be removed using the wet demolition method.

I recommend approval to P & G Land Clearing in the amount of $1000.00 (reference PO 7A11176)

Contractor	Item Number	Amount
~~ERS Corp.~~ P&G Land Clearing	29	$ 1000.00

Funding Source: ERCC1L2CP /03410

BM/ds

P & G Land Clearing
9440 Rewis Rd.
Jacksonville, FL 32220
Phone : (904) 781-3670
Fax : (904) 781-0792

CHANGE ORDER

ATTN: DENNIS STEELE

ADDRESS: 1440 W 7TH ST

PO: 7A11176

AMOUNT: $5450.00

I NEED A C/O TO DO A WET DEMO FOR $1000.00. THE ORIGINAL AMOUNT WAS $5450.00, THE NEW AMOUNT WILL BE $6450.00.

NEW AMOUNT: $6450.00

Thanks,

Frankie Lloyd

Frankie Lloyd

ENVIRONEERING INC.
109 AZALEA POINT DRIVE SOUTH • PONTE VEDRA BEACH • FLORIDA • 32082

March 7, 2018

Mr. Frankie Lloyd
P&G Land Clearing
9440 Rewis Road
Jacksonville, Florida 32220

Reference: One (1) Two Story Structure – Asbestos Demolition Survey – House
1440 West 7th Street
Jacksonville, Florida – JON 6340

Dear Mr. Lloyd:

Pursuant to your request an Asbestos Demolition Survey has been performed at the above location for the purpose of identifying asbestos that needs to be removed prior to the planned demolition of the structure. The purpose of the investigation was to visually identify homogenous materials that need to have bulk samples obtained for analysis to determine the presence of Asbestos Containing Building Materials with in the structure. The scope of this survey was limited to the referenced two story structure in Jacksonville, Florida. The building was inspected for demolition. The facility has one two story structure for demolition, which is constructed with period building materials. There were four (4) suspected materials that were sampled for Polarized Light Microscopy (PLM) analysis. Based on the visual inspection, it was evident that National Emission Standard for Hazardous Air Pollutants (NESHAP) 40 CFR Part 61 regulated Asbestos Material was found to be present at the facility. The scope of work for this survey included sampling and analysis of suspect homogenous building materials. The asbestos demolition inspection process was initiated on March 6, 2018. Materials must contain greater than 1% asbestos to be regulated. The following recommendations are provided for the material that was found to contain Asbestos Fibers within the referenced structure.

RECOMMENDATIONS

Recommended response actions have been selected for all Asbestos Containing Materials identified by this survey within the facility. Recommendations for response actions, where arrived at, are stated as follows:

FRIABLE ASBESTOS CONTAINING MATERIALS

Friable Asbestos Material means any material containing more than one (1%) percent asbestos, that when dry can be crumbled, pulverized or reduced to powder by hand pressure.

(904) 665-0100 (904) 612-1456 • MOBILE (904) 665-0101 • FAX

Friable Asbestos Material was found in the following area:

None.

The above material is considered friable and must be removed by a Certified Florida Asbestos Abatement Contractor prior to any disturbance caused by renovation or demolition of the referenced structure.

CATEGORY I, NON-FRIABLE ASBESTOS MATERIAL

HM-A 1'X1' Vinyl Floor Tile (VFT) Gray with Yellow Mastic (Kitchen) [2-5% Chrysotile Asbestos - Presumed]
HM-B 1'X1' Vinyl Floor Tile (VFT) Beige with Yellow Mastic (Kitchen) [2-5% Chrysotile Asbestos - Presumed]
HM-C Roof Mastic - Penetrations/Chimney Flashing - Black [2-10% Chrysotile Asbestos - Presumed]

CATEGORY II, NON-FRIABLE ASBESTOS MATERIAL

None.

NONREGULATED BY NESHAP; REGULATED BY OSHA

None.

The preceding materials are considered a Category I or II Non-Friable Material and therefore, under normal circumstances, the Category I material does not need not be removed prior to demolition, because generally these materials do not release significant amounts of Asbestos Fibers, even when damaged.

Category I material must be kept wet to prevent the release of fibers during demolition. The Category I asbestos waste must be placed in a permitted asbestos landfill in accordance with FDEP regulations. Friable asbestos and Category II material must be removed prior to demolition or renovation of the structure. Yet, in the event removal is deemed necessary as a part of renovation all Asbestos Containing Material should be removed by a Florida Licensed Asbestos Contractor. The building materials identified in this asbestos renovation survey were in good condition to significantly damaged at the time of the inspection. The material condition can change over time and will degrade with exposure to water, air movement, physical damage, weather and chemical exposure.

The structure has an address of, 1440 West 7th Street, Jacksonville, Florida. The facility was at one time a house. The facility has one two story structure for demolition.

When implementing the response actions, parties responsible for final selection should remember that actions shall be sufficient to protect HUMAN HEALTH AND THE ENVIRONMENT, but may also be the least burdensome method. Nothing in these recommendations should be construed as PROHIBITING or discouraging removal.

All parties shall comply with all applicable laws, ordinances, rules and regulations of Federal, State and Local Governments and Agencies relating to or affecting the proposed work in whole or in part when implementing any response action associated with the facility.

The following samples are recommended to be further analyzed by the point count method using a positive stop approach.

None.

This asbestos survey shall not be used as a design or specification for the removal of asbestos within the referenced structure.

RECOMMENDATIONS FOR ASBESTOS ABATEMENT: (1440 West 7th Street, Jacksonville, Florida)

The HM-A, HM-B and HM-C Asbestos Category I materials should be wet demolished or should be removed by an asbestos abatement contractor keeping in mind that the most economical method or least burdensome method can be used. These materials are regulated by one or both of the following regulations: the Occupational Safety and Health Administration (OSHA) Construction Standard for Asbestos found in Title 29 Code of Federal Regulations (CFR) Part 1926.1101 and by the National Emission Standards for Hazardous Air Pollutants (NESHAP) Title 40 CFR Part 61.145.

It has been a pleasure working with you and I look forward to working with you once again in the future. I can be reached at (904) 665-0100 or mobile (904) 612-1456 if you should have any questions.

Respectfully submitted,

3/7/2018

Timothy W. Rudolph, P.E., L.A.C.
Licensed Asbestos Consultant AX 0000058
Asbestos Business License ZA0000243
< P&G LAND CLEARING-ASBESTOS- SURVEY-JON-6340.doc>

D803370

RUSH

CHAIN OF CUSTODY FORM

JON 6340

ENVIRONEERING, INC., 109 Azalea Point Drive South, Ponte Vedra Beach, Florida 32082

To Laboratory: Dove Environmental Laboratory
8910 Miramar Parkway, Suite 200
Miramar, FL 33025

RUSH TAT

Customer Information
Company Name: ENVIRONEERING, INC.
Address: 109 Azalea Point Drive South
City, State, Zip: Ponte Vedra Beach, FL 32082
Contact: Mr. Tim Rudolph

Date: 3/6/2018
Phone: (904) 665-0100
Fax: (904) 665-0101
Project: P&G Land Clearing, Inc.
1440 West 7th Street
Jacksonville, Florida
<COC-DOVE-6340-1.XLS>

HOUSE TRAILER

Sample #	Sample Type	Sample Location	COLOR/AREA	F/NF
1-1	BULK	Drywall System - White with Texture Coat/Star Pattern	White/Walls/Ceiling	NF
2-1	BULK	Plaster System - Two Coat - White over Gray on Drywall Board	White/Gray/Walls/ Ceiling	NF
3-1	BULK	Cement Board - Gray	Gray/Wall	NF
4-1	BULK	Window Glazing - White	White/Window	NF

ENCLOSURE (1)
ENVIRONEERING, Inc. Ltr Dtd 3/07/2018

ASBESTOS - PLM * USE POSITIVE STOP METHOD *

CHAIN OF CUSTODY

CHECK # 3368

Date/Time	Released by:	Date/Time	Released by:
03/06/2018- 18:00	TIM RUDOLPH		

c:\program files\Microsoft office\office\menu\COC1

Rec By - A. Hosain @ 9pm

DOVE ENVIRONMENTAL CORP.

8910 MIRAMAR PARKWAY, SUITE 200 MIRAMAR FL 33025
Tel. (954) 374-9274 Fax: (954) 639-7426

ASBESTOS TEST REPORT

CLIENT : ENVIRONERRING, INC.
ADDRESS: 109 AZALEA POINT DRIVE., SOUTH
PONTE VEDRA BCH FL 32082
PROJECT: JOB 6340/P&G LAND CLEARING, INC
1440 WEST 7TH STREET JACKSONVILLE FL
CONSULT: TIM RUDOLPH

PAGE : 1

DATE : 03/07/18
SAMPLE ID : D802370

NVLAP Lab Code: 102053-0

LAB NO. : 01
FRI/RCM : NO/NO LAYERS: 02
DESCRIPTION : DRYWALL SYSTEM-WHITE WITH TEXTURE COAT/STAR PATTERN
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 20% CELLULOSE
NON FIBERS : 70% MINERALS

SAMPLE NO.: 1-1
DATE OF ANALYSIS: 03/07/18

10% PAINT

LAB NO. : 02
FRI/RCM : NO/NO LAYERS: 03
DESCRIPTION : PLASTER SYSTEM-TWO COAT-WHITE OVER GRAY ON DRYWALL BOARD
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 10% CELLULOSE
NON FIBERS : 40% MINERALS
40% POLYMERS

SAMPLE NO.: 1-2
DATE OF ANALYSIS: 03/07/18

10% PAINT

LAB NO. : 03
FRI/RCM : NO/NO LAYERS: 02
DESCRIPTION : CEMENT BOARD-GRAY
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 20% CELLULOSE
NON FIBERS : 40% MINERALS
30% POLYMERS

SAMPLE NO.: 3-1
DATE OF ANALYSIS: 03/07/18

10% PAINT

Dove Environmental Corporation is solely responsible for analysis performed on sample content supplied by client and as NVLAP accredited for Method 40 CFR Pt. 763, App. E to Subpart E EPA/600/R-93/116. Measurement Uncertainty information is available by contacting the laboratory. Laboratory Reports will be kept for a period of three (3) years electronically. Percentages are visually estimated. Point count performed at client request only. Results relates only to item analyzed. This report should not be reproduced by client or anyone without written permission from Dove Environmental Corporation. All samples will be stored for a period of 1 month. The use of the term NVLAP does not constitute endorsement by NVLAP or any agency of the United States Government. Floor-tile is non-homogeneous and results only reflect sample content.

Analyst 1

R. Pepe Ramnath, PhD
LABORATORY MANAGER

DOVE ENVIRONMENTAL CORP.

8910 MIRAMAR PARKWAY, SUITE 200 MIRAMAR FL 33025
Tel. (954) 374-9274 Fax: (954) 689-7426

ASBESTOS TEST REPORT

CLIENT : ENVIRONEERING, INC.
ADDRESS: 109 AZALEA POINT DRIVE., SOUTH
PONTE VEDRA BCH FL 32082
PROJECT: JON 6340/P&G LAND CLEARING, INC
1440 WEST 7TH STREET JACKSONVILLE FL
CONSULT: TIM RUDOLPH

PAGE : 2

DATE : 03/07/18
SAMPLE ID : D803370

NVLAP Lab Code: 102083-0

LAB NO. : 04
FRI/NON : NO/NO LAYERS: 02
DESCRIPTION : WINDOW GLAZING-WHITE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 5% CELLULOSE
NON FIBERS : 65% MINERALS
30% POLYMERS

SAMPLE NO.: 4-1
DATE OF ANALYSIS: 03/07/18

10% PAINT

Dove Environmental Corporation is solely responsible for analysis performed on sample content supplied by client and is NVLAP accredited for Method 40 CFR Pt. 736, App. E to Subpart E EPA/600/R-93/116. Measurement Uncertainty information is available by contacting the Laboratory. Laboratory Reports will be kept for a period of three (3) years electronically. Percentages are visually estimated. Point count performed at clients request only. Results relates only to item analyzed. This report should not be reproduced by client or anyone without written permission from Dove Environmental Corporation. All samples will be stored for a period of 1 month. The use of the term NVLAP does not constitute endorsement by NVLAP or any agency of the United States Government. Floor tile is non-homogeneous and results only reflect sample content.

Analyst 1

R. Pepe Ramnath, PhD
LABORATORY MANAGER

TITLE: DEMO & SITE CLEARANCE OF 40 PROPERTIES BID NO.: CF-0088-17 (MUNICIPAL CODE)		P & G LAND CLEARING, INC				MICHAEL LLOYD HAULING, INC				ERS CORP			
24	**8835 WASHINGTON AVENUE,** (SINGLE STORY) DESCRIBED AS; 5-80 40-1S-26E THOMPSONS S/D RIVERVIEW LOTS 15 TO 19 BLK 192 (DEMOLITION AND SITE CLEARANCE) R.E. #037382-0500 (CONTRACT MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	$ 275.00	$ 7,975.00	$ 8,250.00	$ 1,500.00	$ 275.00	$ 15,000.00	$ 15,275.00	$17,275.00	$ 275.00	$ 13,702.00	$ 13,977.00	$ 6,400.00
25	**1458 WINDLE STREET** (SINGLE FAMILY) DESCRIBED AS; 3-98 40-2S-26E SMITHS ALLOTMENT LOT 22 BLK 11 (DEMOLITION AND SITE CLEARANCE) R.E. #076048-0000 (CONTRACT MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTHWEST)	$ 475.00	$ 5,775.00	$ 6,250.00	$ 1,000.00	$ 275.00	$ 5,800.00	$ 6,075.00	$ 7,575.00	$ 275.00	$ 5,525.00	$ 5,800.00	$ 1,000.00
26	**8617 3RD AVENUE** (SINGLE FAMILY) DESCRIBED AS; 4-38 40-1S-26E ARMSTRONGS S/D RIVERVIEW LOT 15 BLK 115 (DEMOLITION AND SITE CLEARANCE) R.E. #036300-0000 (CONTRACTOR MUST A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	$ 275.00	$ 5,225.00	$ 5,500.00	$ 1,000.00	$ 275.00	$ 4,800.00	$ 5,075.00	$ 6,575.00	$ 275.00	$ 3,643.50	$ 3,918.50	$ 2,450.00
27	**9124 4th AVENUE** (SINGLE FAMILY) DESCRIBED AS; 4-38 40-1S-26E ARMSTRONGS S/D RIVERVIEW S 5FT LOT 8, LOT 9,10 BLK 73 (DEMOLITION AND SITE CLEARANCE) R.E. #036000-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION)(NORTH)	$ 275.00	$ 4,975.00	$ 5,250.00	$ 1,000.00	$ 275.00	$ 4,200.00	$ 4,475.00	$ 5,675.00	$ 275.00	$ 3,627.00	$ 3,902.00	$ 1,000.00
28	**1572 WEST 7TH STREET** (SINGLE FAMILY) DESCRIBED AS; 6-27 10-2S-26E .118 VANCES S/D PT LOT 12 BLK 5 (DEMOLITION AND SITE CLEARANCE) R.E. #052655-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION)(URBAN CORE)	$ 275.00	$ 4,350.00	$ 4,625.00	$ 1,000.00	$ 275.00	$ 4,000.00	$ 4,275.00	$ 5,475.00	$ 275.00	$ 3,532.75	$ 3,807.75	$ 1,000.00
29	**1440 WEST 7TH STREET** (MAIN AND ACCESSORY STRUCTURE) DESCRIBED AS; 3-9 11-2S-26E BARNETTS S/D LOTS 407, 408 (EX S 29FT) (DEMOLITION AND SITE CLEARANCE) R.E. #054053-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (URBAN CORE)	$ 475.00	$ 4,975.00	$ 5,450.00	$ 1,000.00	$ 275.00	$ 8,300.00	$ 8,575.00	$10,075.00	$ 275.00	$ 7,120.95	$ 7,395.95	$ 1,000.00
30	**1336 WEST 9TH STREET** (SINGLE FAMILY) DESCRIBED AS; 11-2S-26E J H DURKEES S/D NW 1/4 OR NW 1/4 W 42 1/2FT LOT 4 BLK 28 (DEMOLITION AND SITE CLEARANCE) R.E. #053298-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 275.00	$ 2,975.00	$ 3,250.00	$ 1,000.00	$ 275.00	$ 3,800.00	$ 4,075.00	$ 5,275.00	$ 275.00	$ 3,000.00	$ 3,275.00	$ 1,850.00
31	**1866 WEST 11TH STREET,** (MAIN AND ACCESSORY) DESCRIBED AS; 10-2S-26E NORTH LAVILLA W 23.33FT LOT 14, E23.33FT LOT 15 BLK 6 (DEMOLITION AND SITE CLEARANCE) R.E. #052162-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 275.00	$ 4,625.00	$ 4,900.00	$ 1,000.00	$ 275.00	$ 4,200.00	$ 4,475.00	$ 5,675.00	$ 275.00	$ 3,256.00	$ 3,531.00	$ 1,000.00
32	**2147 WEST 17TH STREET** (CARPORT ONLY) DESCRIBED AS; 2-51 03-2S-26E EAST GRAND PARK E 25FT LOT15, LOT 16 BLK 13 (DEMOLITION AND SITE CLEARANCE) R.E. #046929-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 275.00	$ 5,875.00	$ 6,150.00	$ 1,200.00	$ 275.00	$ 2,800.00	$ 3,075.00	$ 4,275.00	$ 275.00	$ 3,000.00	$ 3,275.00	$ 1,000.00
33	1430 WEST 19TH STREET, (MAIN AND ACCESSORY STRUCTURE), DESCRIBED AS; 3-89 02-2S-26E GRAND BLVD LOT 5 BLK 22 (DEMOLITION AND SITE CLEARANCE) R.E. #046018-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITON) (URBAN CORE)	$ 475.00	$ 4,875.00	$ 5,350.00	$ 1,200.00	$ 275.00	$ 5,800.00	$ 6,075.00	$ 7,575.00	$ 275.00	$ 3,259.00	$ 3,534.00	$ 1,000.00
34	**1404 WEST 23RD STREET,** (SINGLE FAMILY AND FENCE) DESCRIBED AS; 6-8 55-2S-26E MONCRIEF PARK LOT 28 BLK 9 (DEMOLITION AND SITE CLEARANCE) R.E. #086744-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 275.00	$ 4,875.00	$ 5,150.00	$ 1,000.00	$ 275.00	$ 4,200.00	$ 4,475.00	$ 5,675.00	$ 275.00	$ 4,225.00	$ 4,500.00	$ 2,700.00

SUBJECT: **DEMO & SITE CLEARANCE OF 40 PROPERTIES**

BID# CF-0088-17 OPEN DATE: **2017-03-01**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **MUNICIPAL CODE**

BASIS OF AWARD: **BY ITEM TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder(s) as follows: ERS, Corp., bid item(s): 2, 5, 6, 7, 8, 9, 10, 11, 12, 14, 15, 16, 17, 18, 19, 20, 21, 23, 25, 26, 27, 28, 31, 33, 35, 36 and 39 in the amount of $115,150.25; Michael Lloyd Hauling bid item(s): 4, 13, 32 and 34 in the amount of $18,700.00; and P & G Land Clearing, Inc., bid item(s); 22, 24, 29, 30, 37, and 40 in the amount of $38,600.00. Total award amount not-to-exceed $172,450.25.

Items 1 and 38 will not be awarded. Item 3 has been demolished.

This award to be funded by account: ERCD1N1FR-03410 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms & Conditions

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bryan Mosier, Chief, Municipal Code Compliance Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/16/17

Teresa R. Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 3/16/17

MR 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 2015-05

QWS3270X 3/9/2018 12:18 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/09/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 12:17 PM

FISCAL MO/YEAR : 06 2018 CURRENCY CODE :
INDEX CODE : ERCC1L2CP MUNICIPAL CODE COMPLIANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	494,410.00	2,128,692.79
EXPENDITURES	13,392.00	337,677.00	1,378,410.12
ENCUMBRANCES	41,263.88	-69,090.65	423,149.76
PRE-ENCUMBRANCES	.00	28,657.49	28,657.49
REMAINING BALANCE	-54,655.88	197,166.16	298,475.42

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