SUBJECT: **DEMO & SITE CLEARANCE OF 44 PROPERTIES**

BID# CF-0053-17 OPEN DATE: **2016-12-07**

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 6 NUMBER RECEIVED 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Item #26 was awarded to ERS Corp on 12/22/16 in the amount of $3,485.00 which included $275.00 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 #26 to ERS Corp, as the lowest responsive, responsible bidder in the amount of $1,000.00, for the wet demolition. Total revised award amount for Item #26 not-to-exceed $4,485.00.

This award to be funded by account: ERCD1N1FR-03410 to be executed by Purchase Order/Change Order.

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

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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

NEIGHBORHOODS DEPARTMENT

MUNICIPAL CODE COMPLIANCE DIVISION

Jacksonville
Where Florida Begins.

March 21, 2017

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 #26 on Formal Demolition Bid #CF-0053-17

The asbestos survey of 8809 3rd Ave revealed the asbestos content in the vinyl floor tile which requires wet demolition of the structure.

I recommend approval of the change order request submitted by ERS Corp in the amount of $1,000.00 (reference purchase order #7A05009).

Contractor	Item Number	Amount
ERS Corp	26	$1,000.00

Funding Source: ERCD1N1FR / 03410

BM/mc

ERS Corp.

PROPOSAL

Prepared for:
COJ- Municipal Code Compliance Division
Neighborhoods Department
214 N Hogan St., 7th Floor
Jacksonville, FL 32202

Proposal No: 17505_CO1
Date 3/17/2017
Phone: 904-255-7015
Fax: 904-255-8920
E-Mail: mchao@coj.net

Attention: Mr. Michael Chao

RE: 8809 3rd Ave RE: 036397-0000 (Case No. 2016-37295
Current Purchase Order No. PO7A05009

Request for Change Order#1:

Original Contract Amount.....$ 3485.00

Add Wet Demo activities because of Asbestos Contained Materials..... $1,000.00

We appreciate the opportunity to submit this proposal. If you have any questions or require additional information, please contact John Anderson.

Submitted by:
John Anderson
President – ERS Corp.

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

March 16, 2017

Mr. John Anderson, President
E. R. S. Corp
760 Talleyrand Avenue
Jacksonville, Florida 32202

Reference: One (1) Single Story Structure – Asbestos Demolition Survey – House
8809 3rd Avenue
Jacksonville, Florida – JON 5928

Dear Mr. Anderson:

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 one (1) single story structure in Jacksonville, Florida. The building was inspected for demolition. The facility has one single story structure for demolition, which is constructed with concrete, wood, popcorn, vinyl floor tile, drywall, steel and aluminum. 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 11, 2017. 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-2 9"X9" Vinyl Floor Tile (VFT) Brown with Black Mastic [2% Chrysotile Asbestos]

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, 8809 3rd Avenue, Jacksonville, Florida. The facility was at one time a house. The facility has one single 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: (8809 3rd Avenue, Jacksonville, Florida)

The HM-2 asbestos 9"X9" Vinyl Floor Tile (VFT) Brown with Black Mastic material 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. This material is regulated by 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. The concrete cannot be recycled unless the asbestos black mastic is abated prior to demolition.

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,

Timothy W. Rudolph

3-16-2017

Timothy W. Rudolph, P.E., L.A.C.
Licensed Asbestos Consultant AX 0000058
Asbestos Business License ZA0000243
< ERS CORP-ASBESTOS- SURVEY-JON-5928.doc>

D7 03618

ROUTINE **CHAIN OF CUSTODY FORM** **JON 5928**

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

ROUTINE TAT

Customer Information		Date:	3/11/2017
Company Name:	ENVIRONEERING, INC.	Phone:	(904) 665-0100
Address:	109 Azalea Point Drive South	Fax:	(904) 665-0101
City, State, Zip:	Ponte Vedra Beach, FL 32082	Project:	E R S. CORP
Contact:	Mr. Tim Rudolph		8809 3rd Avenue
			Jacksonville, Florida

HOUSE & SHED <COC-DOVE-5926-1.XLS>

Sample #	Sample Type	Sample Location	COLOR/AREA	F/NF
1-1,2&3	BULK	Drywall System with Popcorn Finish	White/Ceiling	F
2-1	BULK	9"X9" Vinyl Floor Tile (VFT) Brown with Black Mastic (House)	Brown/Floor	NF

[redacted]

ENCLOSURE (1)
ENVIRONEERING, INC. Ltr Dtd 3/16/2017

ASBESTOS - PLM *** USE POSITIVE STOP METHOD ***

CHAIN OF CUSTODY CHECK # 2923 Paid

Date/Time	Released by:	Date/Time	Released by:
3/11/2017- 18:00	Tim Rudolph		
	TIM RUDOLPH		

Rec By - A. Reseni
Date/Time - 3-14-17 / 12:00pm

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

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

ASBESTOS TEST REPORT

CLIENT : ENVIRONEERING, INC.
ADDRESS: 109 AZALEA POINT DRIVE., SOUTH
PONTE VEDRA BCH FL 32082
PROJECT: JON 5928/ ERS, CORP
8809 3RD AVENUE JACKSONVILLE, FL
CONSULT: TIM RUDOLPH

PAGE : 1
DATE : 03/14/17
SAMPLE ID : 0703618
NVLAP Lab Code: 102053-0

LAB NO. : 01
FRI/HOM : YES/NO LAYERS: 03
DESCRIPTION : DRYWALL SYSTEM WITH POPCORN FINISH
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 20% CELLULOSE
NON FIBERS : 60% MINERALS
10% POLYSTYRENE-FOAM

SAMPLE NO.: 1-1
DATE OF ANALYSIS: 03/14/17
10% PAINT

LAB NO. : 02
FRI/HOM : YES/NO LAYERS: 03
DESCRIPTION : DRYWALL SYSTEM WITH POPCORN FINISH
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 20% CELLULOSE
NON FIBERS : 60% MINERALS
10% POLYSTYRENE-FOAM

SAMPLE NO.: 1-2
DATE OF ANALYSIS: 03/14/17
10% PAINT

LAB NO. : 03
FRI/HOM : YES/NO LAYERS: 03
DESCRIPTION : DRYWALL SYSTEM WITH POPCORN FINISH
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 20% CELLULOSE
NON FIBERS : 60% MINERALS
10% POLYSTYRENE-FOAM

SAMPLE NO.: 1-3
DATE OF ANALYSIS: 03/14/17
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 permision 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) 639-7426

ASBESTOS TEST REPORT

CLIENT : ENVIRONEERING, INC.
ADDRESS: 109 AZALEA POINT DRIVE., SOUTH
PONTE VEDRA BCH FL 32082
PROJECT: JON 5928/ ERS, CORP
8809 3RD AVENUE JACKSONVILLE, FL
CONSULT: TIM RUDOLPH

PAGE : 2
DATE : 03/14/17
SAMPLE ID : D703618
NVLAP Lab Code: 102053-0

LAB NO. : 04
FRI/HOM : NO/NO LAYERS: 02
DESCRIPTION : 9"X9" VFT BROWN WITH BLACK MASTIC
BLACK MASTIC=2% CHRY., TILE=ND
ASBESTOS TYPE: 2% CHRYSOTILE
OTHER FIBERS : 3% CELLULOSE
NON FIBERS : 55% MINERALS
10% RESINS

SAMPLE NO.: 2-1
DATE OF ANALYSIS: 03/14/17

30% POLYMERS

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. A to Subpart B 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 permision 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 44 PROPERTIES BID NO.: CF-0053-17 (MUNICIPAL CODE)		P & G LAND CLEARING, INC.				ENVIRONMENTAL REMEDIATION				ARWOOD WASTE, INC.			
24	**8975 2ND AVENUE,** (SINGLE FAMILY) DESCRIBED AS; 4-38 40-1S-26E ARMSTRONGS S/D RIVERVIEW LOTS 23,24 BLK 96 (DEMOLITION AND SITE CLEARANCE) R.E. #036196-0000 (CONTRACT MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	$ 275.00	$ 4,875.00	$ 5,150.00	$ 3,000.00	$ 275.00	$ 3,697.50	$ 3,972.50	$ 4,972.50	$ 450.00	$ 6,900.00	$ 7,350.00	$ 25,500.00
25	**3144 N 3RD ST CR** (SINGLE FAMILY) DESCRIBED AS; 22-7 08-2S-26E WESTWOOD PARK LOT 18 BLK 3 (DEMOLITION AND SITE CLEARANCE) R.E. #050193-0000 (CONTRACT MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTHWEST)	$ 275.00	$ 5,275.00	$ 5,550.00	$ 3,000.00	$ 275.00	$ 2,900.00	$ 3,175.00	$ 4,175.00	$ 450.00	$ 5,700.00	$ 6,150.00	$ 24,900.00
26	**8809 3RD AVENUE** (SINGLE FAMILY) DESCRIBED AS;14-16 40-1S-26E .156 ARMSTRONG ACRES UNIT NO 1 PT TRACT 5 RECD O/R 13420-1957 (DEMOLITION AND SITE CLEARANCE) R.E. #036397-0000 (CONTRACTOR MUST A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	$ 275.00	$ 4,925.00	$ 5,200.00	$ 3,000.00	$ 275.00	$ 3,210.00	$ 3,485.00	$ 4,485.00	$ 450.00	$ 6,500.00	$ 6,950.00	$ 29,000.00
27	**9005 4TH AVENUE,** (SINGLE FAMILY) DESCRIBED AS; 4-38 40-1S-26E ARMSTRONGS S/D RIVERVIEW LOT 13 BLK 81 (DEMOLITION AND SITE CLEARANCE) R.E. #036099-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION)(NORTH)	$ 275.00	$ 5,875.00	$ 6,150.00	$ 3,000.00	$ 275.00	$ 4,000.00	$ 4,275.00	$ 5,275.00	$ 450.00	$ 7,100.00	$ 7,550.00	$ 31,500.00
28	**2838 W 8TH STREET** (SINGLE FAMILY & ACCESSORY) DESCRIBED AS;5-41 08-2S-26E MELSONS ADDN TO JAX LOT 6, PT CLOSED ALLEY BLK 40 (DEMOLITION AND SITE CLEARANCE) R.E. #048607-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION)(NORTHWEST)	$ 275.00	$ 5,725.00	$ 6,000.00	$ 3,000.00	$ 275.00	$ 3,856.25	$ 4,131.25	$ 5,131.25	$ 450.00	$ 6,500.00	$ 6,950.00	$ 29,900.00
29	**1612 W 10TH STREET** (MAIN STRUCTURE AND ACCESSORY) DESCRIBED AS; 1-58 10-2S-26E MIMSBURG E 25FT LOT 2 & W 40FT LOTS 3,4 BLK 11 (DEMOLITION AND SITE CLEARANCE) R.E. #052297-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (URBAN CORE)	$ 475.00	$ 6,325.00	$ 6,800.00	$ 3,000.00	$ 275.00	$ 4,712.50	$ 4,987.50	$ 5,937.50	N/A	N/A	N/A	N/A
30	**1045 E 12TH STREET** (SINGLE FAMILY) DESCRIBED AS; 07-2S-27E RICHARDSONS S/D N 1/2 OF NW 1/4 LOT 40 O/R BK 4203-231 (DEMOLITION AND SITE CLEARANCE) R.E. #115039-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 275.00	$ 6,875.00	$ 7,150.00	$ 3,000.00	$ 275.00	$ 5,256.25	$ 5,531.25	$ 6,531.25	$ 450.00	$ 7,500.00	$ 7,950.00	$ 29,000.00
31	**1137 E 12TH STREET,** (SINGLE FAMILY) DESCRIBED AS; 1-117 07-2S-27E CORWINS ADDN TO CAMPBELLS ADDN TO JAX LOTS 1,2 BLK F (DEMOLITION AND SITE CLEARANCE) R.E. #114922-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 275.00	$ 4,775.00	$ 5,050.00	$ 3,000.00	$ 275.00	$ 4,353.13	$ 4,628.13	$ 5,628.13	$ 450.00	$ 6,500.00	$ 6,950.00	$ 27,000.00
32	**1243 E 13TH STREET** (SINGLE FAMILY) DESCRIBED AS;2-8 06-2S-27E CLARKSONS ADDN TO EAST SPRINGFIELD LOT 7 BLK 4 (DEMOLITION AND SITE CLEARANCE) R.E. #113712-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 275.00	$ 4,975.00	$ 5,250.00	$ 3,000.00	$ 275.00	$ 3,675.00	$ 3,950.00	$ 4,950.00	$ 400.00	$ 5,800.00	$ 6,200.00	$ 25,500.00
33	**1610 E 13TH STREET,** (SINGLE FAMILY), DESCRIBED AS;6-48 08-2S-27E THOMPSONS ADDN TO EAST SPRINGFIELD LOTS 7, 8 BLK 20 (DEMOLITION AND SITE CLEARANCE) R.E. #131944-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITON) (URBAN CORE)	$ 275.00	$ 5,775.00	$ 6,050.00	$ 3,000.00	$ 275.00	$ 5,872.50	$ 6,147.50	$ 7,147.50	N/A	N/A	N/A	N/A
34	**1435 E 14TH STREET,** (SINGLE FAMILY & ACCESSORY) DESCRIBED AS; 5-4 06-2S-27E HILL INVESTMENT COS S/D PT LOT 9 BLK C LONG BRANCH LOT 20 (DEMOLITION AND SITE CLEARANCE) R.E. #131997-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 475.00	$ 8,775.00	$ 9,250.00	$ 5,000.00	$ 275.00	$ 5,937.50	$ 6,212.50	$ 7,212.50	N/A	N/A	N/A	N/A

SUBJECT: **DEMO & SITE CLEARANCE OF 44 PROPERTIES**

BID# CF-0053-17 OPEN DATE: **2016-12-07**

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 **6** NUMBER RECEIVED **4** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder(s) as follows: Environmental Remediation, bid item(s): 1, 2, 3, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 17, 18, 19, 20, 21, 22, 24, 25, 26, 27, 28, 29, 30, 31, 32, 34, 38, 39, 41, 42 and 43 in the amount of $165,583.89; P & G Land Clearing, Inc., bid item(s), 4, 23, 33, 35, 36, 37, 40 and 44 in the amount of $37,200.00. Total award amount not-to-exceed $202,783.89.

Item 16 will not be awarded at this time.

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: Greg Pease
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: 12/22/16

Teresa R. Eilmes

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 12/22/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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 3/24/2017 8:56 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/24/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 8:55 AM

FISCAL MO/YEAR : 06 2017 CURRENCY CODE :
INDEX CODE : ERCD1N1FR FORECLOSED PROPERTY REGISTRY-HOUSING SER
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,115,930.00	1,115,930.00
EXPENDITURES	64,100.00	80,379.00	80,379.00
ENCUMBRANCES	-8,471.80	332,292.20	332,292.20
PRE-ENCUMBRANCES	-19,643.20	.00	.00
REMAINING BALANCE	-35,985.00	703,258.80	703,258.80

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