SUBJECT: DEMO & SITE CLEARANCE OF 48 PROPERTIES--JSEB SET-ASIDE

BID #: JCF-0204-17 **OPEN DATE:** 2017-07-12

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: (5) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Item #26 was awarded to ERS, Corp., on 07/29/17 in the amount of $17,250.00 which included $250.00 cost of asbestos survey as required by bid specifications.

Recommend approval to increase award for Item #26 to ERS, Corp., in the amount of $1,240.30, for removal of the well pump system equipment, reconnecting the system to the new electrical meter, and locating water lines to avoid any damage from demolition equipment. Total revised total award amount for Item #26 not-to-exceed $18,490.30.

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

Attachments: Recommendation Memo, Change Order, Bid Tabulation Sheet, Previous Award

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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(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

Lenny Curry, Mayor

City Hall at St. James
117 W. Duval St.
Jacksonville, FL 32202
(904) 630-CITY
www.coj.net

ONE CITY. ONE JACKSONVILLE.

August 6th, 2018

08/07/18 09:08:37
Procurement Division

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 # JCF-0204-17

The survey of condemned structure 3600 San Viscaya necessitates removal of the well pump system equipment, reconnecting the system to the new electrical meter, and locating water lines to avoid any damage from demolition equipment.

I recommend approval of the change order request submitted by Environmental Remediation Services in the amount of $1,240.30(reference purchase order #8A06651).

Contractor	Item Number	Amount
Environmental Remediation Services	26	$1,240.30

Funding Source: ERCC01L2CP-03410

BM/mc

ERS Corp.

CHANGE ORDER

Prepared For:
COJ City of Jax (DEMO)
117 W. Duval Street, Suite 375
Jacksonville, FL 32202

Job No: 18187-all
Date: 2018-04-23 12:20:22
Phone: (904) 255-7000

Attention: Michael Chao email: mchao@coj.net

ERS agrees to supply all the labor, equipment and materials to perform the following services at 3600 San Viscaya dr (PO#PO8A06651).

Scope and Costs of Services:

Demolition Activities, lump sum
Demolition
Lump Sum $17,250.00

Wet Demo
Wet demolish Building
Lump Sum $495.00

Well pump system
Florida pump will move pump equipment away from the building and make the electrical connection to the new meter
Lump Sum $845.30

Water line locate
locate the water lines to reduce any damage from demo equipment. If the location of the water lines restricts demolition activities, the water lines may have to be rerouted at additional costs.
Lump Sum $395.00

John Anderson Jr

From: Jim Curtis
Sent: Wednesday, August 1, 2018 8:40 AM
To: John Anderson Jr
Subject: FW: 3600 San Viscaya Dr. Line Locate quote 2

-----Original Message-----
From: allenchilds@aulcjaxfl.com <allenchilds@aulcjaxfl.com>
Sent: Friday, July 27, 2018 8:53 AM
To: Jim Curtis <j.curtis@ersfl.com>
Subject: Re: 3600 San Viscaya Dr.

Jim,

$ 395.00 would be charge on this job (locate & GPR) & can get to quickly, if needed. Appreciate the inquiry into our services

Thanks,

Allen Childs
AULC, Inc.
(904)710-0830

On 2018-07-26 08:46, Jim Curtis wrote:
> Allen,
>
> Louis, here at the office gave me your number. We are
> currently setting up for a demolition on a house located at 3600 San
> Viscaya Dr. in Jacksonville. There is a well on this property that
> feeds six other houses. The well is about 200 - 250 foot from the
> gate. The piping is may be around 60 years old and I believe that it
> is 4" galvanized pipe. We don't want to run heavy equipment over this
> pipe so I wanted to get an estimate from you so I can pass it on to
> the owner of what you would charge to locate this for us.
>
> I appreciate your help.
>
> Thank you and have a blessed day.
>
> _JIM CURTIS_
>
> 760 Talleyrand Avenue
>
> Jacksonville, Florida 32202
>
> Phone: 904-791-9992 Cell: 904-520-9425
>
> Email: j.curtis@ersfl.com
>

John Anderson Jr

From: Jim Curtis
Sent: Wednesday, August 1, 2018 8:39 AM
To: John Anderson Jr
Subject: FW: 3600 San Viscaya Dr. Line locate quote 1

From: Steve Scruggs <sscruggs@geoviewinc.com>
Sent: Thursday, July 26, 2018 2:55 PM
To: Jim Curtis <j.curtis@ersfl.com>
Subject: RE: 3600 San Viscaya Dr.

Hi Jim,
Should be able to track the line with GPR and EUL no problem. The cost to designate the line in the field (paint and pin flags) would be $700. If you need a letter report to document we can provide one for an additional $100 fee.
Please let me know if you need anything else.
Thanks

Steve Scruggs, P.G.
Senior Geophysicist
GeoView, Inc. – Jacksonville Office
Direct: 904 261-4933 Cell: 904 556-9595
Main Office: 727 209-2334

GeoView, Inc.
St. Petersburg – Jacksonville – Orlando – Boca Raton – Boston
Providing geophysical services to geological/geotechnical, infrastructure/utility, environmental, archaeological & marine investigations.
www.geoviewinc.com

From: Jim Curtis [mailto:j.curtis@ersfl.com]
Sent: Thursday, July 26, 2018 2:45 PM
To: sscruggs@geoviewinc.com
Subject: 3600 San Viscaya Dr.

Steve,

Louis, here at the office gave me your number. We are currently setting up for a demolition on a house located at 3600 San Viscaya Dr. in Jacksonville. There is a well on this property that feeds six other houses. The well is about 200 – 250 foot from the gate. The piping is may be around 60 years old and I believe that it is 4" galvanized pipe. We don't want to run heavy equipment over this pipe so I wanted to get an estimate from you so I can pass it on to the owner of what you would charge to locate this for us.

I appreciate your help.

Thank you and have a blessed day.

John Anderson Jr

From: Jim Curtis
Sent: Wednesday, August 1, 2018 8:41 AM
To: John Anderson Jr
Subject: FW: quote 3600 San Viscaya Dr. Line locate quote 3

From: GeoTek Services <sales@geotekservices.com>
Sent: Friday, July 27, 2018 8:27 AM
To: Jim Curtis <j.curtis@ersfl.com>
Subject: Re: quote 3600 San Viscaya Dr.

Hello Jim,
you are looking at $750 for us to mark the water line on the demo site property.
Let me know if you would like a formal quote.

Best Regards,
Bud Connor
GeoTek Services, LLC

On Thu, Jul 26, 2018 at 2:44 PM, Jim Curtis <j.curtis@ersfl.com> wrote:

Mr. Connor,

Louis, here at the office gave me your number. We are currently setting up for a demolition on a house located at 3600 San Viscaya Dr. in Jacksonville. There is a well on this property that feeds six other houses. The well is about 200 – 250 foot from the gate. The piping is may be around 60 years old and I believe that it is 4" galvanized pipe. We don't want to run heavy equipment over this pipe so I wanted to get an estimate from you so I can pass it on to the owner of what you would charge to locate this for us.

I appreciate your help.

Thank you and have a blessed day.

Jim Curtis

Florida Pump Service, Inc.
192 Industrial Loop
Orange Park, FL 32073
Tel: 904.269.0202 www.floridapumpservice.com Fax: 904.269.5842

"SERVING NORTH FLORIDA & SOUTH GEORGIA FOR 70 YEARS"

Quote/Contract ☑ Quote Only ☐ Number: 13837 Sales Rep: Kim Easterling
Date: 7/27/2018 *Quote Valid for Thirty (30) days.*
Subject: Move equipment
To: Enviromental Remediation
760 Talleyrand Ave
Jax. Fla 32202

Tel: 791-9992
Fax:
email: j.curtis@ersfl.com
Cell:
Job Location: 3600 San Viscaya

Attn: Jim
Background and Scope of Work:

This quote is for moving two 220 gallon bladder tanks to right side of pump system, 6 feet away from the building. We will also move and install phase loss monitor and motor starter on right hand side of pump enclosure for house pump systems. Price below includes installation materials with job labor to complete this work.

☐ Continued on page 2

Subtotal:	$790.00
Tax:	$55.30
Total:	$845.30

Contract Terms and Agreements:
1. Delivery: **4 to 7 days** **Upon Receipt of Signed Quote or P.O. Number**
2. Warranties: **One (1) year parts, ninety (90) days job labor**
3. Prices subject to applicable state and local sales tax.
4. Additional undiscovered work performed will be billed at time and materials.
5. Terms: **No** Deposit; Balance: **Net 30 Days**
6. This quote/contract is invalid without the following attachments:

☑ None
☐ Well Waiver/Shallow Well ☐ Artesian Well ☐ Rock Well
☐ Fountain Waiver ☐ Other _____
Attachments must be signed where applicable and returned with this signed contract.

Initial: ☐

Submitted by: _____

Customer acceptance _____ Date _____
PO#: _____

"WE MAKE WATER HAPPEN"

De Han, Kristin

From: Jim Curtis <j.curtis@ersfl.com>
Sent: Monday, July 30, 2018 4:45 PM
To: De Han, Kristin
Subject: RE: San Viscaya update.

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

No I didn't get to others because Florida pump maintains this system... I believe the are contracted to do that. I can find out. We received the prices which wasn't all that bad. Louis I believe is working the quote up for you tomorrow. The only real problem is the unfinished permit. When I talked to the permitting they acted like it was ok. They turned it over to JEA and JEA has no problem with us hooking up to the box. They should not need a permit for that. I can double check with that if you need me to. I am just trying to get this done as quick as we can.

Jim Curtis

760 Talleyrand Avenue
Jacksonville, Florida 32202

Phone: 904-791-9992 Cell: 904-520-9425
Email: j.curtis@ersfl.com
Web - www.ersfl.com
Safety Begins With Teamwork!
Jeremiah 2:13

From: De Han, Kristin <KristinD@coj.net>
Sent: Monday, July 30, 2018 4:25 PM
To: Jim Curtis <j.curtis@ersfl.com>
Subject: RE: San Viscaya update.

Hey Jim, sorry for the delay! We agree that this is the best course of action for you.

You said Florida Pump is getting you an estimate, you do have two other contractor's estimates as well, don't you? We always require 3 estimates for external services like this.

Thanks,

Kristin De Han
Contract Compliance Specialist
City of Jacksonville | Municipal Code Compliance Division
214 N. Hogan Street, 7th floor
Jacksonville, FL 32202

Phone (904) 255-7066
www.coj.net

ONE CITY. ONE JACKSONVILLE.

Please note that under Florida's very broad public records law, communications to and from City of Jacksonville officials are subject to public disclosure.

Please note: The information contained in this e-mail does not constitute a title search nor should it be construed as such.

From: Jim Curtis [mailto:j.curtis@ersfl.com]
Sent: Thursday, July 26, 2018 2:02 PM
To: De Han, Kristin
Subject: San Viscaya update.

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good morning Miss Kristin,

I just wanted to give you an update on the electrical. I met with Mr. Michael Monte, who I think you know, has been working for the home owners for years and helping in cleaning of the property. Also in this meeting was Kim Easterling, from Florida Pump Service who has been maintaining the pump and the houses involved with this water system. Along with Pat and myself we found the following information.

- The meter there that you call Irrigation is not for irrigation. It was installed somewhere around 2013 to replace the existing electrical system that is running the pump which now supplies the other six homes on the block.
    - The meter was install to change out the power but the completion was never done and the permit has never been finalized, it has been suspended.
        - I will not need electrical bids since the meter is there.
    - I am researching with the permitting department as to what needs to be done to finalize the existing permit or to see if we have to pull another one.
- Florida pump will give me the cost to move their electrical components to the new meter once it has been finalized.
    - Florida pump will also include in there bid to move the two pressure tanks that is set between the house and the pump house.
        - We have about 6" or less between the tanks and the house.
            - Pat feels for safety reasons it's better to move these at this time, in case some breaks loose and falls on the tanks or the tank piping.
            - If something did break lose then there would be longer down times in repairs.

        - At this time we are estimating about 4 to 6 hours of down time in moving the tanks, the piping as well as transferring the hook up of the pumps from one power supply to the other.
    - I will not be able to cut the power from the house until we do the transfer.
- I was told my Michael that the septic tank for the house has already been abandoned.
    - I will contact the health department to confirm this.
- The other house which I cannot find any power source must have been disconnected.
    - Michael does not know if that bathroom was hooked up to the abandoned septic tank or if there is another tank on site.
        - I will check with the health department of this also.
- The last thing I wanted to inform you about is with talking to Michal, he informed by that the 4" piping that feeds the houses is unknow. The property in that area was an orange grove at one time and this well feed the sprinkler systems to the orange grove.
    - His concerned is the age of the pipe, moving heavy equipment across the top of it and rupturing the system and leaving the other homes waterless until repairs to make.
    - So with that said we want to get a line locate survey done, since it's on private property we would include this on the estimate.
    - This will mark the underground piping giving us a map to avoid doing any damage if possible.

Kristin, this is where I am coming from and I would like you to review it and concur if that is the most correct course of action. If not please give me a call. I am trying to find the best way to seamlessly change this with out disrupting the water supply as much as possible.

As soon as I get the information from Florida pump and the permitting department I will get the estimate do you.

Thank you.

Jim Curtis

760 Talleyrand Avenue
Jacksonville, Florida 32202

Phone: 904-791-9992 Cell: 904-520-9425
Email: j.curtis@ersfl.com
Web - www.ersfl.com
Safety Begins With Teamwork!
Jeremiah 2:13

TITLE: DEMO & SITE CLEARANCE OF 48 PROPERTIES BID NO.: JCF-0204-17 (MUNICIPAL CODE)		ERS CORP				MICHAEL LLOYD HAULING INC			
24	**2904 MONCRIEF ROAD,**(MAIN AND ACCESSORY STRUCTURE) DESCRIBED AS; 17-44 02-25-26E WOODLAND S/D PT LOT 3 LOT 4 (EX PT IN EXPRESSWAY RECD O/R BK 623-597) (DEMOLITION AND SITE CLEARANCE) R.E. #045332-0000 (CONTRACT MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 250.00	$ 2,300.00	$ 2,550.00	$ 495.00	$ 400.00	$ 2,675.00	$ 3,075.00	$ 3,675.00
25	**3535 RANDALL STREET** (SINGLE FAMILY) DESCRIBED AS; 9-20 AVONDALE COS R/P BLKS A,B,O & 82 EDGEWOOD LOT 1077 (DEMOLITION AND SITE CLEARANCE) R.E. #080037-0000 (CONTRACT MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (SOUTHWEST)	$ 250.00	$ 3,200.00	$ 3,450.00	$ 495.00	$ 400.00	$ 2,775.00	$ 3,175.00	$ 3,775.00
26	**3600 SAN VISCAYA DRIVE**(SINGLE FAMILY) DESCRIBED AS; 46-35-27E WHITMORE & HOLLINGSWORTH GRANT PT RECD O/R BK 6240-412 (DEMOLITION AND SITE CLEARANCE) R.E. #151614-0000 (CONTRACTOR MUST A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (SOUTHEAST)	$ 250.00	$ 17,000.00	$ 17,250.00	$ 495.00	$ 1,000.00	$35,000.00	$ 36,000.00	$ 37,500.00
27	**5921 SILVER PLAZA,** (SINGLE FAMILY) DESCRIBED AS; 17-70 39-1s-26e .235 PEARL COURT UNIT 4 R/P LOT 13, PT 10FT PARKING STRIP PT OF DRIVEWAY PARCEL RECD O/R 11670-1178 (EX PT R/W) BLK 4 (DEMOLITION AND SITE CLEARANCE) R.E. #034705-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION)(NORTH)	$ 250.00	$ 2,700.00	$ 2,950.00	$ 495.00	NO BID	NO BID	NO BID	NO BID
28	**4507 SPRINGFIELD BOULEVARD** (MULTI- FAMILY) DESCRIBED AS; 5-38 39-1S-26E BRENTWOOD N 50FT LOTS 10, 11 BLK 16 (DEMOLITION AND SITE CLEARANCE) R.E. #087850-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION)(NORTH)	$ 250.00	$ 5,000.00	$ 5,250.00	$ 495.00	$ 400.00	$ 6,375.00	$ 6,775.00	$ 7,775.00
29	**3114 STUART STREET** (SINGLE FAMILY) DESCRIBED AS; 2-29 02-25-26E NORTH END LOT 3 BLK 1 (DEMOLITION AND SITE CLEARANCE) R.E. #084388-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (URBAN CORE)	$ 250.00	$ 2,300.00	$ 2,550.00	$ 495.00	$ 400.00	$ 2,775.00	$ 3,175.00	$ 3,775.00
30	**3131 THOMAS STREET** (SINGLE FAMILY) DESCRIBED AS; 2-35 16-25-26E HIGHWAY LOT 19 BLK P (DEMOLITION AND SITE CLEARANCE) R.E. #057225-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTHWEST)	$ 250.00	$ 2,550.00	$ 2,800.00	$ 495.00	$ 400.00	$ 2,675.00	$ 3,075.00	$ 3,675.00
31	**445 WOODBINE STREET,** (MAIN AND ACCESSORY STRUCTURE) DESCRIBED AS; 5-38 01-25-26E BRENTWOOD LOT 10 BLK 32 (DEMOLITION AND SITE CLEARANCE) R.E. #088036-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	$ 250.00	$ 2,850.00	$ 3,100.00	$ 495.00	$ 400.00	$ 2,775.00	$ 3,175.00	$ 3,775.00
32	**1983 WEST 12TH STREET** (SINGLE FAMILY) DESCRIBED AS; 10-25-26E LINCOLN PLACE LOT BLK 6 (DEMOLITION AND SITE CLEARANCE) R.E. #051591-0010 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 250.00	$ 2,300.00	$ 2,550.00	$ 995.00	$ 400.00	$ 2,675.00	$ 3,075.00	$ 3,675.00
33	**1116 WEST 13TH STREET,** (SINGLE FAMILY), DESCRIBED AS; 11-25-26E UNIT 1 WOODS ADDN TO DURKEEVILLE S/D PT E 1/2 OF NW 1/4 LOT 3 (DEMOLITION AND SITE CLEARANCE) R.E. #053677-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (URBAN CORE)	$ 250.00	$ 2,500.00	$ 2,750.00	$ 495.00	$ 400.00	$ 2,775.00	$ 3,175.00	$ 3,775.00
34	**1902 WEST 20TH STREET,** (SINGLE FAMILY) DESCRIBED AS; 3-89 03-25-26E .11 GRAND BOULEVARD LOT 1 BLK 13 (DEMOLITION AND SITE CLEARANCE) R.E. #045899-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 250.00	$ 2,300.00	$ 2,550.00	$ 495.00	$ 400.00	$ 2,675.00	$ 3,075.00	$ 3,675.00

SUBJECT: **DEMO & SITE CLEARANCE OF 48 PROPERTIES-JSEB SET-ASIDE**

BID# JCF-0204-17 OPEN DATE: **2017-07-12**

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 5 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award by item to the lowest responsive, responsible bidder(s) as follows: Michael Lloyd Hauling, Inc., bid items, #1, 2, 6, 7, 8, 9, 13, 14, 16, 17, 22, 25, 35, 36, 38, 39 and 45 in the amount of $57,875.00; ERS, Corp., bid items # 3, 4, 5, 10, 11, 12, 18, 19, 20, 21, 23, 24, 26, 28, 29, 30, 31, 32, 33, 34, 37, 40, 41, 42, 43, 44, 46, 47 and 48 in the amount of $96,300.00. Total award amount not-to-exceed $154,175.00.

Items #15 and 27 will not be awarded at this time.

This award to be funded by account: ERCC1L2CP-03410 to be executed by Purchase Order.

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

BUYER: Marilyn Laidler
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 3 MEMBERS DISAPPROVING Ø DATE: 7/28/17

Teresa R. Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 7/29/17

MR 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 8/10/2018 1:42 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/10/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 1:41 PM

FISCAL MO/YEAR : 11 2018 CURRENCY CODE :
INDEX CODE : ERCC1L2CP MUNICIPAL CODE COMPLIANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,436,680.00	3,070,962.79
EXPENDITURES	45,618.39	757,563.53	1,798,296.65
ENCUMBRANCES	-53,830.39	-62,185.52	430,054.89
PRE-ENCUMBRANCES	.00	28,657.49	28,657.49
REMAINING BALANCE	8,212.00	712,644.50	813,953.76

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