SUBJECT: DEMO & SITE CLEARANCE OF 42 PROPERTIES--JSEB SET-ASIDE

BID #: JCF-0075-17 **OPEN DATE:** 2017-02-01

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Item #15 was re-awarded to ERS Corp on 8/31/17 in the amount of $8,500.00 (cost of wet demolition $8,775.00- $275.00 for survey). The performed survey requires an asbestos abatement be performed prior to demolition. In accordance with the specifications, the awarded contractor solicited three quotes for asbestos abatement from the following companies:

1) ELS Abatement & Construction- $1,830.00; 2) Jensafe- $2,950.00 and; 3) Nefcom.net- No quote

Recommend approval to increase award for Item #15 to ERS, Corp, in the amount of $1,830.00 for the asbestos abatement. Total revised award amount for Item #15 not-to-exceed $10,330.00.

The award is to be funded by account: ERCC011CP-03410 to be executed by Purchase Order/Change Order.

Attachments: Recommendation Memo, Change Order, Vendor Quotes, Asbestos Report, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory 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

ONE CITY. ONE JACKSONVILLE.

Lenny Curry, Mayor

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

December 4, 2017

M E M O R A N D U M

12/05/17 14:16:14
Procurement Division

TO: Gregory Pease, Division Chief
Procurement Division

FROM: Bryan Mosier, Division Chief
Municipal Code Compliance Division

RE: **Change order request for item #15 on JCF-0075-17**

The survey of the condemned structure at 1172 Hart St. revealed asbestos in the transite siding, which must be removed prior to demolition.

I recommend approval of the change order from ERS in the amount of $1,830.00 for the asbestos abatement (reference PO 7A11308)

Contractor	Item Number	Amount
ERS Corp.	15	$1,830.00

Funding Source: ERCC011CP /03410

BM/ds

ERS Corp.

PROPOSAL

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

Proposal No: 17566_CO1
Date 11/29/2017
Phone: 904-255-7015
Fax: 904-255-8920
E-Mail: dsteele@coj.net

Attention: Mr. Steele

RE: 1172 Hart St., RE: 053881-0000 (Case No. 2015-204585)
Current Purchase Order No. PO7A11308

Request for Change Order #1:

Original Contract Amount.....$8,500.00
Add Abatement activities because of Asbestos Contained Materials.....$1,830.00

(includes wet demo)

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.

ELS Abatement & Construction, Inc.
1408 St. Johns Bluff Rd. N.
Jacksonville, FL 32225

August 29, 2017

Mr. John Anderson
ERS Corp.
760 Talleyrand Ave.
Jacksonville, Fl. 32202

Re: Asbestos Abatement at property 1172 Hart St. Jacksonville, FL.

PROPOSAL:

ELS is pleased to submit a proposal to perform the asbestos abatement of the ACM transite siding. The ACM siding will be abated after removing all existing vinyl siding prior to the demolition. The below is included.

- Labor, supplies and equipment
- Wet method
- In accordance with 29 CFR 1926.1101
- All asbestos contained materials will be disposed of at Trail Ridge Landfill via appropriate manifest

Price: **$1,830.00**

(One thousand eight hundred thirty dollars and 00/100 cents)

Any alterations or deviations from above specification involving extra cost with be executed only upon written order, and will become an Extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Respectfully Submitted by: ELS Abatement & Construction, Inc.

Proposal Accepted by: _____ Date: _____

_____ Date: _____

JENSAFE ENVIRONMENTAL

"Serving All Your Environmental Needs"

Ph: 904-695-1424
Fx: 904-695-1425

610-3 N. Lane Avenue
Jacksonville, FL 32254

August 28, 2017

ERS
760 Talleyrand Ave
Suite 200
Jacksonville, FL 32202
Email: j.anderson@ersfl.com

Attention: John Anderson
RE: Remove Transite Siding Under Vinyl at 1172 Hart Street.

We are pleased to provide this quote for your consideration on the project as referenced above.

Scope of Work

- Mobilize all equipment and materials to site listed above.
- Remove and dispose approximately 1,300 S/F of transite siding under vinyl.
- The wet method will be utilized for the removal of asbestos containing materials.
- All ACM debris will be disposed of at and approved landfill.
- Employees will use personal protective equipment.
- All work will be performed during normal working hours.

The total cost of this project will be Two Thousand Nine Hundred Fifty Dollars ($2,950.00).

CLARIFICATIONS:

1. Our proposal includes two (2) million dollar, per occurrence, one million dollar umbrella, per aggregate liability insurance coverage.
2. Work to be completed under current Federal, State, and Local agency regulation, which includes the filing of all notification and permits. Permit fees will be an additional charge, if applicable.

John Anderson Jr

From: John Anderson Jr
Sent: Wednesday, November 15, 2017 2:56 PM
To: 'aesinc_rbell@nefcom.net'; 'aesinc_othornton@nefcom.net'
Cc: ERS MCCD Team
Subject: 3rd request for Abatement Quote
Attachments: Abatement Survey.pdf; 1172 Hart Street Survey.pdf

Good afternoon,

Please provide an abatement quote for the following addresses:

- 1137 E. 12th St
- 1172 Hart Street

Thank you,

John Anderson Jr
Project Manager

760 Talleyrand Avenue
Jacksonville, Florida 32202

Phone: 904-791-9992
Email - ja.anderson@ersfl.com
Web - www.ersfl.com

Safety Begins With Teamwork!

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

June 23, 2017

Mr. Michael Lloyd
Michael Llyod Hauling, Inc.
1601 Rudd Road
Jacksonville, Florida 32220

Reference: One (1) Single Story Structure – Asbestos Demolition Survey – House
1172 Hart Street
Jacksonville, Florida – JON 6040

Dear Mr. Llyod:

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, plaster, transite, asphalt siding, chimney mastic, steel and aluminum. There were no 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 June 20, 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-3 Asphalt Siding – Black [5-10% Chrysotile Asbestos - Presumed]
HM-4 Chimney Mastic – Black [5-10% Chrysotile Asbestos - Presumed]

CATEGORY II, NON-FRIABLE ASBESTOS MATERIAL

HM-2 Transite siding – Gray [5-20% Chrysotile Asbestos - Presumed]

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, 1172 Hart Street, 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: (1172 Hart Street, Jacksonville, Florida)

Friable

The HM-2 transite siding must be removed prior to demolition of the structure by a licensed Florida Asbestos Abatement Contractor.

Wet

The HM-3 and HM-4 asbestos 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,

6/23/2017

Timothy W. Rudolph, P.E., L.A.C.
Licensed Asbestos Consultant AX 0000058
Asbestos Business License ZA0000243
< MICHAEL LLOYD HAULING-ASBESTOS- SURVEY-JON-6040.doc>

TITLE: DEMO & SITE CLEARANCE OF 42 PROPERTIES BID NO.: JCF-0075-17 (MUNICIPAL CODE)		MICHAEL LLOYD HAULING, INC.				ERS, CORP.			
12	2042 FRANK E AVE, (SINGLE FAMILY) DESCRIBED AS; 5-5 39-1S-26E .13 SUNSET PARK W1/2 LOT 2 BLK 8 (DEMOLITION AND SITE CLEARANCE) R.E. #027182-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	275	5800	$ 6,075.00	9075	275	6444	$ 6,719.00	7719
13	1109 GROTHE STREET, (SINGLE FAMILY), DESCRIBED AS; 2-79 11-1S-26E BARNETTS S/D LOT 2 LOTS 123,124 (DEMOLITION AND SITE CLEARANCE) R.E. #053809-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 275.00	$ 5,000.00	$ 5,275.00	$ 8,275.00	$ 275.00	$ 4,824.00	$ 5,099.00	$ 6,099.00
14	1910 GRUNTHAL STREET, (SINGLE FAMILY), DESCRIBED AS; 1-58 10-1S-26E .10 MIMSBURG LOT 8(EX N 7FT) BLK 10 (DEMOLITION AND SITE CLEARANCE) R.E. #052293-0080 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 275.00	$ 5,800.00	$ 6,075.00	$ 9,075.00	$ 275.00	$ 4,068.00	$ 4,343.00	$ 5,343.00
15	1172 HART STREET, (SINGLE FAMILY) DESCRIBED AS; 2-79 11-2S-26E BARNETTES S/D LOT 2 LOT 200 (DEMOLITION AND SITE CLEARANCE) R.E. #053881-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (URBAN CORE)	$ 275.00	$ 6,200.00	$ 6,475.00	$ 9,475.00	$ 275.00	$ 7,500.00	$ 7,775.00	$ 8,775.00
16	7271 HONDA DRIVE, (SINGLE FAMILY) DESCRIBED AS; 5-93 28-3S-25E .433 JACKSONVILLE HEIGHTS PT TRACT 14 RECD O/R 14256-408 BLK 1(DEMOLITION AND SITE CLEARANCE) R.E. #016242-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (SOUTHWEST)	$ 275.00	$ 6,800.00	$ 7,075.00	$ 9,575.00	$ 275.00	$ 9,450.00	$ 9,725.00	$ 10,725.00
17	PER ADDENDUM ONE COMPLIED BY OWNER-5131 INDIAN LAKES COURT (MULTI-FAMILY STRUCTURE) DESCRIBED AS; 39-95 11-3S-25E INDIAN LAKES LOT 17 (DEMOLITION AND SITE CLEARANCE) R.E. #014273-4185 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (SOUTHWEST)	$ 275.00	$ 35,000.00	$ 35,275.00	$ 38,275.00			$ -	
18	1469 JOSEPH STREET, (MAIN & ACCESSORY STRUCTURE) DESCRIBED AS; 4-16 08-2S-27E .251 CLIPPERS S/D LOTS 12, 13, 14, CLSD ALLEY LYING E THEREOF BLK 1 (DEMOLITION AND SITE CLEARANCE) R.E. #116078-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (URBAN CORE)	$ 375.00	$ 8,500.00	$ 8,875.00	$ 12,875.00	$ 275.00	$ 8,244.00	$ 8,519.00	$ 9,519.00
19	2083 LEWIS STREET, (SINGLE FAMILY) DESCRIBED AS; 1-107 56-2S-26E FEHRENBACHS S/D LOT 2 BLK 12 WEST LEWISVILLE W 31FT LOT C (DEMOLITION AND SITE CLEARANCE) R.E. #089814-0000(CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTHWEST)	$ 275.00	$ 5,200.00	$ 5,475.00	$ 8,475.00	$ 275.00	$ 5,526.00	$ 5,801.00	$ 6,801.00
20	2119 LOUISE STREET, (SINGLE FAMILY) DESCRIBED AS; 4-10 08-2S-27E SUTHERLAND PLACE LOT 7 BLK 8 (DEMOLITION AND SITE CLEARANCE) R.E. #115434-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 275.00	$ 4,600.00	$ 4,875.00	$ 7,875.00	$ 275.00	$ 5,500.00	$ 5,775.00	$ 6,775.00
21	7116 NORTHLAND STREET, (SINGLE FAMILY) DESCRIBED AS; 7-41 50-1S-27E STOCKTONS S/D LOT 36 & PT LOT 37 PANAMA PARK S 25FT LOT 5, LOT 6 BLK 7 (DEMOLITION AND SITE CLEARANCE) R.E. #033805-0000 (CONTRACTOR MUST SUBMIT A BID FOR COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	$ 275.00	$ 5,800.00	$ 6,075.00	$ 9,075.00	$ 275.00	$ 5,292.00	$ 5,567.00	$ 6,567.00
22	12504 PALMETTO STREET, (SINGLE FAMILY) DESCRIBED AS; 11-49 37-1N-27E OCEANWAY LOTS 14,15 BLK 2 (DEMOLITION AND SITE CLEARANCE) R.E. #107388-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	$ 275.00	$ 6,800.00	$ 7,075.00	$ 10,075.00	$ 275.00	$ 8,946.00	$ 9,221.00	$ 10,221.00
23	7930 PAUL JONES DRIVE, (SINGLE FAMILY) DESCRIBED AS; 18-16 39-1S-26E LAKE FOREST SEC 4 LOT 13 BLK 5 (DEMOLITION AND SITE CLEARANCE) R.E. #023851-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	$ 275.00	$ 5,200.00	$ 5,475.00	$ 8,475.00	$ 275.00	$ 5,460.00	$ 5,735.00	$ 6,735.00

SUBJECT: **DEMO & SITE CLEARANCE OF 42 PROPERTIES**

BID #: JCF-0075-17 OPEN DATE: **2/1/2017**

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: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Item # 15 was awarded to Michael Lloyd Hauling, Inc. on 02/09/17 in the amount of $6,475.00 which included $275.00 cost of asbestos survey as required by the bid specifications. The performed survey requires a wet demolition be performed prior to demolition.

Recommend approval to rescind the award to Michael Lloyd Hauling, Inc. for Item # 15 (PO# 7A07449 reduced from $6,475.00 to $275.00 to pay for the asbestos survey) and re-award the wet demolition to the new lowest responsive, responsible bidder ERS Corp. in the amount of $8,500.00 (cost of wet demolition $8,775.00 - $275.00 for survey). Revised total award amount for Item # 15 not-to-exceed $8,500.00.

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

Attachments: Recommendation Memo, Asbestos Report, Vendor Rescission, Previous Award

BUYER: _____ RESPECTFULLY SUBMITTED _____
for MARILYN LAIDLER
for 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: 08/31/17

Teresa R Eichen _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/31/17

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: **DEMO & SITE CLEARANCE OF 42 PROPERTIES--JSEB SET-ASIDE**

BID# JCF-0075-17 OPEN DATE: **2017-02-01**

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 6 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award by item the the lowest responsive, responsible bidder(s) as follows: ERS, Corp., bid items #1, 2, 9, 10, 13, 14, 18, 21, 24, 25, 26, 27, 29, 30, 31, 33, 34, 35, 38, and 40 in the amount of $119,690.03; Michael Lloyd Hauling, bid items # 3, 4, 5, 6, 7, 11, 12, 15, 16, 19, 20, 22, 23, 28, 32, 36, 37, 39, 41 and 42 in the amount of $129,700.00. Total award amount not-to-exceed $249,390.00.

Item #8 will not be awarded at this time; Item #17 was complied by owner.

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

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, 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: 2/09/17

Teresa R. Eichan

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 2/09/17

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 12/2007

QWS3270X 12/8/2017 3:59 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/08/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 3:58 PM

FISCAL MO/YEAR : 03 2018 CURRENCY CODE :
INDEX CODE : ERCC011CP CODE COMPLIANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	578,993.76	578,993.76
EXPENDITURES	10,585.00	10,585.00	10,585.00
ENCUMBRANCES	30,715.00	245,207.76	245,207.76
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-41,300.00	323,201.00	323,201.00

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