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

BID #: JCF-0229-17 **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: (5) **NUMBER RECEIVED:** (1) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Item #2 was awarded to ERS, Corp., on 08/31/17 in the amount of $3,603.00 which included $1,000.00 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 #2 to ERS, Corp., as the lowest responsive, responsible in the amount of $1,800.00 for the wet demolition. Total revised total award amount for Item #2 not-to-exceed $5,403.00.

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

Attachments: Recommendation Memo, Bid Tabulation Sheet, Asbestos Report, Previous Award

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory 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 _____ 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.

June 15th, 2018

M E M O R A N D U M

06/18/18 14:04:04
Procurement Division

TO: Gregory Pease, Division Chief
Procurement Division

FROM: Bryan Mosier, Division Chief
Municipal Code Compliance Division

RE: Change Order Request for Item #2 on Formal Demolition Bid # JCF-0229-17

The survey of condemned structure 2602 Clyde Dr revealed asbestos in the Vinyl Floor Tile, which the contractor must wet during the demolition of this condemned structure.

I recommend approval of the change order request submitted by Environmental Remediation Services in the amount of $1,800.00 (reference purchase order #8A06670).

Contractor	Item Number	Amount
Environmental Remediation Services	2	$1,800.00

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: 18205-all
Date: 2018-05-01 09:17:41
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 2602 Clyde Drive.

Scope and Costs of Services:

Demolition Activities, lump sum
Demolition
Lump Sum $3,603.00

Wet Demolition Activities
Wet Demolition
Lump Sum $1,800.00

Terms of Payment:
Invoicing Net 30 days. Otherwise, payment is due within 30 days of date of invoice. A service charge of 1.5% per month will be applied to all past due amounts.

We appreciate the opportunity to submit this proposal. If you have any questions or require additional information, please contact John Anderson Jr. at 904-791-9992.

Submitted By:
John Anderson Jr.
Project Manager

Accepted By:
COJ City of Jax (DEMO)
By: _____
Name/Title: _____
Date: _____

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

June 14, 2018

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

Reference: One (1) Single Story Structure – Asbestos Demolition Survey
2602 Clyde Street
Jacksonville, Florida – JON 6466

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 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 period building materials. There were three (3) 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 7, 2018. Materials must contain greater than 1% asbestos to be regulated. The following recommendations are provided for the materials that were 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) White with Black Mastic [Tile 5% Chrysotile Asbestos, Mastic 5% Chrysotile Asbestos, Composite 5% 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, 2602 Clyde Street, Jacksonville, Florida. The facility was at one time a residential home. 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: (2602 Clyde Street, Jacksonville, Florida)

The HM-2 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,

Timothy W. Rudolph, P.E., L.A.C.
Licensed Asbestos Consultant AX 0000058
Asbestos Business License ZA0000243
< ERS CORP-ASBESTOS- SURVEY-JON-6466.doc>

6/14/2018

D806317

ROUTINE **CHAIN OF CUSTODY FORM** **JON 6466**

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

To Laboratory: Dove Environmental Laboratory
4715 NW 157th Street
Miami, Florida 33014

ROUTINE TURN AROUND TIME

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: 6/7/2018
Phone: (904) 665-0100
Fax: (904) 665-0101
Project: E R S, CORP
2602 Clyde Street
Jacksonville, FL
<COC-DOVE-6466-1>

Sample #	Sample Type	Sample Location	COLOR/AREA	F/NF
1-1	BULK	Drywall System - White w/ Popcorn Finish	White/Ceilings	F
2-1	BULK	9"X9" Vinyl Floor Tile (VFT) White with Black Mastic	White/Floor	NF
3-1	BULK	Roof Mastic - Black	Black/Roof	NF

ENCLOSURE (1)
"ENVIRONEERING, Inc. Ltr Dtd 06/14/2018"

ASBESTOS - PLM

CHAIN OF CUSTODY CHECK # 3507

1 - SINGLE STORY STRUCTURE PO - 21793

Date/Time	Released by:	Date/Time	Released by:
06/07/2018 - 19:00			
	Received by:		

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 6466/ERS, CORP
2602 CLYDE STREET JACKSONVILLE FL
CONSULT: TIM RUDOLPH

PAGE : 1
DATE : 06/11/18
SAMPLE ID : D806317
NVLAP Lab Code: 102053-0

LAB NO. : 01 SAMPLE NO.: 1-1
FRI/HOM : YES/YES LAYERS: 01 DATE OF ANALYSIS: 06/11/18
DESCRIPTION : DRYWALL SYSTEM-WHITE W/POPCORN FINISH
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 20% CELLULOSE
NON FIBERS : 40% MINERALS 10% PAINT
30% POLYSTYRENE-FOAM

LAB NO. : 02 SAMPLE NO.: 2-1
FRI/HOM : NO/NO LAYERS: 02 DATE OF ANALYSIS: 06/11/18
DESCRIPTION : 9"X9" VFT WHITE WITH BLACK MASTIC
(TILE=5% CHRY, MASTIC=5% CHRY, COMP=5% CHRY)
ASBESTOS TYPE: 5% CHRYSOTILE
OTHER FIBERS : 5% CELLULOSE
NON FIBERS : 50% MINERALS 10% RESINS
30% POLYMERS

LAB NO. : 03 SAMPLE NO.: 3-1
FRI/HOM : NO/YES LAYERS: 01 DATE OF ANALYSIS: 06/11/18
DESCRIPTION : ROOF MASTIC-BLACK
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 20% CELLULOSE 10% FIBER-GLASS
NON FIBERS : 20% MINERALS 50% RESINS

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 6466/ERS, CORP
2602 CLYDE STREET JACKSONVILLE FL
CONSULT: TIM RUDOLPH

PAGE : 1
DATE : 06/11/18
SAMPLE ID : D806317
NVLAP Lab Code: 102053-0

LAB NO. : 01 SAMPLE NO.: 1-1
FRI/HOM : YES/YES LAYERS: 01 DATE OF ANALYSIS: 06/11/18
DESCRIPTION : DRYWALL SYSTEM-WHITE W/POPCORN FINISH
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 20% CELLULOSE
NON FIBERS : 40% MINERALS 10% PAINT
30% POLYSTYRENE-FOAM

LAB NO. : 02 SAMPLE NO.: 2-1
FRI/HOM : NO/NO LAYERS: 02 DATE OF ANALYSIS: 06/11/18
DESCRIPTION : 9"X9" VFT WHITE WITH BLACK MASTIC
(TILE=5% CHRY, MASTIC=5% CHRY, COMP=5% CHRY)
ASBESTOS TYPE: 5% CHRYSOTILE
OTHER FIBERS : 5% CELLULOSE
NON FIBERS : 50% MINERALS 10% RESINS
30% POLYMERS

LAB NO. : 03 SAMPLE NO.: 3-1
FRI/HOM : NO/YES LAYERS: 01 DATE OF ANALYSIS: 06/11/18
DESCRIPTION : ROOF MASTIC-BLACK
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 20% CELLULOSE 10% FIBER-GLASS
NON FIBERS : 20% MINERALS 50% RESINS

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

TITLE: DEMO & SITE CLEARANCE OF 42 PROPERTIES

BID NO.: JCF-0229-17 (MUNICIPAL CODE)

OPEN DATE:AUGUST 16,2017 @ 2PM

BUYER: MARILYN LAIDLER, PURCHASING ANALYST

No. Invited (5) No. Received (1) No Bids (0)

		ERS CORP.							
ITEM	DESCRIPTION	ASBESTOS SURVEY	ASBESTOS FREE DEMO	EXTENDED TOTAL	WET DEMOLITION	ASBESTOS SURVEY	ASBESTOS FREE DEMO	EXTENDED TOTAL	WET DEMOLITION
1	**4735 BRANNON AVENUE,** (MOBILE HOME) DESCRIBED AS: 3-51 10-3S-25E .456 JACKSONVILLE HEIGHTS TOWNSITES LOTS 13, 14, 15 & PT CLOSED ALLEY BLK 14 (DEMOLITION AND SITE CLEARANCE) R.E. #013214-0010 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (SOUTHWEST)	$ 1,000.00	$ 4,794.00	$ 5,794.00	$ 800.00			$ -	
2	**2602 CLYDE DRIVE** (SINGLE FAMILY) DESCRIBED AS; 6-90 40-1S-26E R/P E 300FT BLK 123 ARMSTRONGS S/D RIVERVIEW E 45FT LOT 10, W 15FT LOT 11 (EX N 12.5FT IN RD) (DEMOLITION AND SITE CLEARANCE) R.E. #036343-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (NORTH)	$ 1,000.00	$ 2,603.00	$ 3,603.00	$ 1,800.00			$ -	
3	**2239 FOREST STREET,** (SINGLE FAMILY) DESCRIBED AS: 01-48 ROSEVILLE S 65FT LOT 1 BLK 3 O/R BKS 3840-452, 6964-1421, 6935-2378 (DEMOLITION AND SITE CLEARANCE) R.E. #089948-0010 (CONTRACTOR MUST SUBMIT A BID FOR COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTHWEST)	$ 1,000.00	$ 7,269.00	$ 8,269.00	$ 800.00			$ -	
4	**3214 FRANKLIN STREET** (SINGLE FAMILY) DESCRIBED AS; 2-3 46-2S-27E .137 FLYNNS S/D LOT 7 BLK F LONG BRANCH LOT 21 (EX PT IN ST) (DEMOLITION AND SITE CLEARANCE) R.E. #132804-0000 (CONTRACTOR MUST SUBMIT A BID FOR COST OF AN ASBESTOS SURVEY AND WET DEMOLITON) (URBAN CORE)	$ 1,000.00	$ 4,836.00	$ 5,836.00	$ 800.00			$ -	
5	**14075 GOSSETT STREET,** (MOBILE HOME) DESCRIBED AS; 06-09 37-1N-27E DUVAL CITY LOT 6 BLK 3 (DEMOLITION AND SITE CLEARANCE) R.E. #107648-0012 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	$ 1,000.00	$ 2,274.00	$ 3,274.00	$ 800.00			$ -	
6	**1230 GROTHE STREET,** (MULTI- FAMILY) DESCRIBED AS: 2-79 11-2S-26E BARNETTS S/D LOT 2 145 (DEMOLITION AND SITE CLEARANCE) R.E. #053828-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 1,000.00	$ 4,626.00	$ 5,626.00	$ 1,600.00			$ -	
7	**3527 HYACINTH STREET,** (SINGLE FA,MILY) DESCRIBED AS: 12-9 08-2S-26E BILTMORE E 42FT LOT 19, W 31FT LOT 20 BLK 54 (DEMOLITION AND SITE CLEARANCE) R.E. #049173-0000(CONTRACTOR MUST SUBMIT A BID FOR THE COST OF ASBESTOS SURVEY AND A WET DEMOLITION) (NORTHWEST)	$ 1,000.00	$ 4,021.00	$ 5,021.00	$ 800.00			$ -	
8	**9332 KENTUCKY STREET** (ACCESSORY/MOBILE HOME) DESCRIBED AS: 14-87 24-1S-26E HOLLYFORD ADDN 2 LOTS 169, 170 (DEMOLITION AND SITE CLEARANCE) R.E. #020885-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	$ 1,000.00	$ 1,490.00	$ 2,490.00	$ 800.00			$ -	
9	**9454 KENTUCKY STREET,** (SINGLE FAMILY) DESCRIBED AS; 9-32 13-2S-26E HOLLYFORD ADDN LOTS 55,56 (DEMOLITION AND SITE CLEARANCE) R.E. #020827-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITON) (NORTH)	$ 1,000.00	$ 5,487.00	$ 6,487.00	$ 2,500.00			$ -	
10	**1527 KING ARTHUR ROAD** (SINGLE FAMILY) DESCRIBED AS; 23-81 49-2S-27E ARLINGTON MANOR UNIT 03 LOT 23 BLK 1 (DEMOLITION AND SITE CLEARANCE) R.E. #141658-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (GREATER ARLINGTON)	$ 1,000.00	$ 2,792.00	$ 3,792.00	$ 1,800.00			$ -	
11	**2543 KOHN ROAD** (SINGLE FAMILY) DESCRIBED AS; 5-93 01-3S-25E .147 JACKSONVILLE HEIGHTS PT TRACT 14 RECD O/R 8749-1579 BLK 2 (DEMOLITION AND SITE CLEARANCE) R.E. #012218-0075 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (SOUTHWEST)	$ 1,000.00	$ 3,744.00	$ 4,744.00	$ 800.00			$ -	

SUBJECT: **DEMO & SITE CLEARANCE OF 42 PROPERTIES – JSEB Set-Aside**

BID #: JCF-0229-17

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: 5 NUMBER RECEIVED: 1 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): 1-8, 10-14, 16, 18-21, and 23-42 in the amount of $174,290.00. Total award amount not-to-exceed $174,290.00.

Items 9, 15, 17, and 22 will not be awarded.

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

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

BUYER: _____ For - 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: 08/31/17

Teresa R. Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/31/17

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

QWS3270X 6/20/2018 12:21 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/20/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 12:20 PM

FISCAL MO/YEAR : 09 2018 CURRENCY CODE :
INDEX CODE : ERCC1L2CP MUNICIPAL CODE COMPLIANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JUNE 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	90,691.81	611,940.14	1,652,673.26
ENCUMBRANCES	-87,815.80	6,856.01	499,096.42
PRE-ENCUMBRANCES	.00	28,657.49	28,657.49
REMAINING BALANCE	-2,876.01	789,226.36	890,535.62

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