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 #29 was awarded to ERS, Corp., on 07/29/17 in the amount of $2,550.00 which included $250.00 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 ERS, Corp., as the lowest responsive, responsible in the amount of $495.00 for the wet demolition. Total revised total award amount for Item #29 not-to-exceed $3,045.00.

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: _____ **RESPECTFULLY SUBMITTED** _____

For MARILYN LAIDLER

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

May 24, 2018

05/24/18 11:58:03
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 #29 on JCF-0204-17**

The survey of the condemned structure at 3114 Stuart St. revealed asbestos in the window glazing - white, which must be removed using the wet demolition method.

I recommend approval of the change order request by ERS Corp. for the amount of $495.00 (reference PO8A06668)

Contractor	Item Number	Amount
ERS Corp.	29	$ 495.00

Funding Source: ERCC1L2CP-03410

BM/ds

Neighborhoods Department
Municipal Code Compliance Division

MAY 2 3 2018

ERS Corp.

CHANGE ORDER

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

Job No: 18211-all
Date: 2018-05-01 09:26:10
Phone: (904) 255-7000

P.O. 8A06668

Attention: Dennis Steele

email: DSteele@coj.net

ERS agrees to supply all the labor, equipment and materials to perform the following services at 3114 Stuart Street.

Scope and Costs of Services:

Demolition Activities, lump sum
DEMO
Lump Sum $2,550.00

Wet Demo
Wet Demolition activities
Lump Sum $495.00

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

May 15, 2018

Mr. John Anderson, President
E. R. S. Corp
760 Talleyrand Avenue
Jacksonville, Florida 32402

Reference: One (1) Single Story Structure – Asbestos Demolition Survey – House
3114 Stuart Street
Jacksonville, Florida – JON 6419

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 structures for demolition, which is constructed with period building materials. There were five (5) 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 not 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 May 4, 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.

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

None.

CATEGORY II, NON-FRIABLE ASBESTOS MATERIAL

None.

NONREGULATED BY NESHAP; REGULATED BY OSHA

HM-5 Window Glazing – White [<1% Chrysotile Asbestos]

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, 3114 Stuart 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.

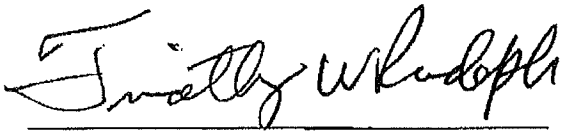
RECOMMENDATIONS FOR ASBESTOS ABATEMENT: (3114 Stuart Street, Jacksonville, Florida)

The HM-5 Asbestos 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.

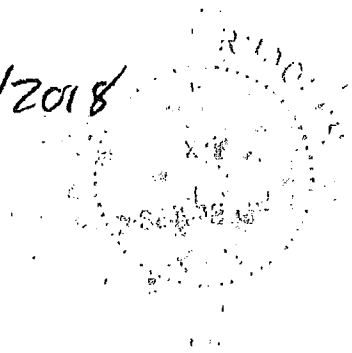
This material is regulated by one or both of the following regulations: the Occupational Safety and Health Administration (OSHA) Construction Standard for Asbestos found in Title 29 Code of Federal Regulations (CFR) Part 1926.1101 and by the National Emission Standards for Hazardous Air Pollutants (NESHAP) 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,



5/15/2018



Timothy W. Rudolph, P.E., L.A.C.
Licensed Asbestos Consultant AX 0000058
Asbestos Business License ZA0000243
< ERS CORP-ASBESTOS- SURVEY-JON-6419.doc>

D805290

ROUTINE **CHAIN OF CUSTODY FORM** **JON 6419**

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:	5/4/2018
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		3114 Stuart Street
			Jacksonville, Florida
			<COC-DOVE-6413.XLS>

Sample #	Sample Type	Sample Location	COLOR/AREA	F/NF
1-1	BULK	Drywall System - White	White/Ceilings	NF
2-1	BULK	Plaster System - Two Coat System - White/Gray over Drywall Board with Popcorn Finish	White/Ceilings	F
3-1	BULK	1'X1' Vinyl Floor Tile (VFT) Beige over Sheet Flooring - Beige over 1'X1' VFT Beige (Kitchen)	Beige/Floor	NF
4-1	BULK	A/C Duct Mastic - White	White/Mechanical	NF
5-1	BULK	Window Glazing - White	White/Window	NF
		ENCLOSURE (1) **ENVIRONEERING, Inc. Ltr Dtd 05/15/2018**		
		ONE (1) - SINGLE STORY STRUCTURE		

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

Received By: 05/07/18 @ 12:30
CHECK # 3450
Date Rec'd:

CHAIN OF CUSTODY

Date/Time	Released by:	Date/Time	Released by:
05/04/2018- 20:00			
	TIM RUDOLPH		

c:\program files\Microsoft office\office\nervin\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 6419/ERS, CORP
3114 STUART STREET JACKSONVILLE FL
CONSULT: TIM RUDOLPH

PAGE : 1
DATE : 05/07/18
SAMPLE ID : D805290
NVLAP Lab Code: 102053-0

LAB NO. : 01 SAMPLE NO.: 1-1
FRI/HOM : YES/NO LAYERS: 03 DATE OF ANALYSIS: 05/07/18
DESCRIPTION : DRYWALL SYSTEM - WHITE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 20% CELLULOSE 10% FIBER-GLASS
NON FIBERS : 60% MINERALS 10% PAINT

LAB NO. : 02 SAMPLE NO.: 2-1
FRI/HOM : NO/NO LAYERS: 02 DATE OF ANALYSIS: 05/07/18
DESCRIPTION : PLASTER SYSTEM - 2 COAT SYSTEM - WHITE/GRAY
O/DRYWALL BOARD W/POPCORN FINISH
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 20% CELLULOSE
NON FIBERS : 50% MINERALS 10% PAINT
20% POLYMERS

LAB NO. : 03 SAMPLE NO.: 3-1
FRI/HOM : NO/NO LAYERS: 04 DATE OF ANALYSIS: 05/07/18
DESCRIPTION : 1'X1' VFT BEIGE O/SHEET FLOORING - BEIGE
O/1'X1' VFT BEIGE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 20% CELLULOSE 10% FIBER-GLASS
NON FIBERS : 30% MINERALS 10% RESINS
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. 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 6419/ERS, CORP
3114 STUART STREET JACKSONVILLE FL
CONSULT: TIM RUDOLPH

PAGE : 2
DATE : 05/07/18
SAMPLE ID : D805290
NVLAP Lab Code: 102053-0

LAB NO. : 04
FRI/HOM : NO/NO LAYERS: 03
DESCRIPTION : A/C DUCT MASTIC - WHITE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 20% CELLULOSE
NON FIBERS : 20% MINERALS
30% POLYMERS

SAMPLE NO.: 4-1
DATE OF ANALYSIS: 05/07/18
20% FIBER-GLASS
10% RESINS

LAB NO. : 05
FRI/HOM : NO/NO LAYERS: 02
DESCRIPTION : WINDOW GLAZING - WHITE
ASBESTOS TYPE: <1% CHRYSOTILE
OTHER FIBERS : 4.5 % CELLULOSE
NON FIBERS : 55% MINERALS
30% POLYMERS

SAMPLE NO.: 5-1
DATE OF ANALYSIS: 05/07/18
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 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 5/25/2018 8:44 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/25/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 8:43 AM

FISCAL MO/YEAR : 08 2018 CURRENCY CODE :
INDEX CODE : ERCC1L2CP MUNICIPAL CODE COMPLIANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 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	58,837.20	514,472.33	1,555,205.45
ENCUMBRANCES	74,721.55	100,152.81	592,393.22
PRE-ENCUMBRANCES	.00	28,657.49	28,657.49
REMAINING BALANCE	-133,558.75	793,397.37	894,706.63

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

G014 - RECORD FOUND