SUBJECT: **DEMO & SITE CLEARANCE OF 40 PROPERTIES**

BID# CF-0140-16 OPEN DATE: **2016-07-06**

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 **8** NUMBER RECEIVED **3** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Item #15 was awarded to Michael Lloyd Hauling, Inc., on 08/14/16 in the amount of $8,075.00 which included $275.00 cost of asbestos survey as required by bid specifications. The performed survey requires an asbestos abatement be performed prior to demolition. In accordance with the specifications, the awarded contractor solicited three quotes for the asbestos abatement from the following companies:
1) Bradco Environmental- $14,500.00; 2) Alachua Environmental Srvs, Inc.- $14,800.00 and; 3) Darcco Environmental, Inc.- $15,000.00

Recommend approval to increase award for Item #15 to Michael Lloyd Hauling, Inc., in the amount of $14,500.00 for the asbestos abatement. Total revised award amount for Item #15 not-to-exceed $22,575.00.

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

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

BUYER: _____ RESPECTFULLY SUBMITTED: _____
MARILYN LAIDLER 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

ONE CITY. ONE JACKSONVILLE.

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

June 6, 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 #15 on Formal Demolition Bid # CF-0140-16

The survey of condemned structure 1508 English Street revealed asbestos in the transite siding, which a licensed asbestos abatement contractor must remove prior to demolition of this condemned structure.

I recommend approval of the change order request submitted by Michael Lloyd Hauling, Inc. in the amount of $14,500.00(reference purchase order #7A06438).

Contractor	Item Number	Amount
Michael Lloyd Hauling, Inc.	15	$14,500.00

Funding Source: ERCC01L2CP-03410

BM/mc

CD8/4
45th & Moncrief

Michael Lloyd Hauling, Inc.

1601 Rudd Road
Jacksonville, FL 32220
PH 904-759-1861
FX 904-781-7670
Michaellloydhauling@outlook.com

Date 6/5/17

Dennis,
I need to get a C/O for the following:

Address: 1508 English St
PO# PO-7A06438
Original Amount: $8,075.00
For: ABATEMENT
Change Order Amount: $14,500.00

Thank you,
Melissa Lloyd
Michael Lloyd Hauling Inc.

Neighborhoods Department
Municipal Code Compliance Division

JUN 5 2017

AVA HILL

BRADCO ENVIRONMENTAL

5810 Stuart Avenue, Jacksonville FL 32254 904 334-3517

June 5, 2017

PROPOSAL

To: Michael Lloyd Hauling
1601 Rudd Road
Jacksonville, FL 32220
Attn: Michael Lloyd

RE: 1508 English Street

Bradco Environmental proposes to furnish all labor, material, trucking, disposal and applicable notifications for the project listed above. This Material is friable and must be removed by a licensed Asbestos Contractor. Removal is performed by a licensed Asbestos Contractor in accordance with EPA and OSHA regulations.

- Remove ACM transite siding
- Remove ACM stucco

- Price includes trucking and disposal by EPA approved landfill facility.

Total Price 14,500.

Jerry F Bradley, President

PAYMENT FOR WORK PERFORMED UPON RECEIPT OF INVOICE.

ACCEPTANCE OF PROPOSAL

AUTHORIZED PARTY:_____ **DATE:** _____

THANK YOU FOR THE OPPORTUNITY TO DO BUSINESS

Alachua Environmental Services, Inc.
Post Office Box 1208 • Glen St. Mary, FL 32040 • Phone: 904-259-6200

PROPOSAL

DATE : May 31, 2017

TO : Michael Lloyd Hauling, Inc.
1601 Rudd Road
Jacksonville, Florida 32220

ATTN : Mr. Michael Lloyd

RE : ***RESIDENCE @ 1508 ENGLISH STREET***
JACKSONVILLE, FLORIDA

Alachua Environmental Services, Inc. propose to provide all labor and materials to conduct the removal and disposal of asbestos containing materials. A. E. S., Inc. will conduct comply with all local, state and federal regulations and will dispose of waste in an approved landfill. The following notations and exclusions shall clarify our quotation:

A. E. S., INC. PROPOSES TO PROVIDE LABOR AND MATERIAL TO REMOVE AND DISPOSE OF NON-ACM STUCCO – EXTERIOR / GRAY. REMOVE AND DISPOSE OF ASBESTOS CONTAINING TRANSITE SIDING / GRAY EXTERIOR. QUOTE BASED ON REGULAR WORKING HOURS.

A. E. S., INC. WILL CONDUCT WORK FOR THE SUM OF: $14,800.00

Alachua Environmental Services, Inc. would like to thank you for this opportunity to quote this proposal with you. Please note: If paying invoice by credit card, there will be an additional 4% added to cost. Should you have any questions regarding this proposal, please feel free to give me a call. Cell contact # 904-334-1527 / Email @ acsinc_othornton@nefcom.net

Sincerely,
ALACHUA ENVIRONMENTAL SERVICES, INC.

Owen E. Thornton

OWEN E. THORNTON
President

OET / kc

DARCCO
ENVIRONMENTAL, INC.

Attn: Michael or Melissa

PROPOSAL / CONTRACT

Michael Lloyd Hauling, Inc. 1601 Rudd Road Jacksonville, FL 32220 Phone: 904-759-4684 Fax: 904-781-7670	Date: 2-Jun-17	Proposal No: **17226-AB**
	Job Name: **Residential 4 Units**	
	Job Location: **1508 English Street Jacksonville, FL**	

Darcco Environmental, Inc. is pleased to submit our proposal for above referenced project:

We propose to furnish all equipment, labor and materials to complete the following:
To remove and dispose of 2450 SF of stucco, transite panels, tar paper and inside wall layer located on the exterior of the residence.

Air Monitoring based upon personnel air monitoring only.
All asbestos abatement shall be performed in accordance with EPA and OSHA regulations.
All disposals shall be at an EPA approved and permitted landfill facility.
We appreciate this opportunity to quote your special construction needs.

All the above work will be completed for the sum of: $15,000.00

FIFTEEN THOUSAND DOLLARS & NO / 100

Payment to be made as follows: Payable in full upon completion.

Signature: _____ (neb) Title: President

Print Name: Jerry W. Carter Date: June 2, 2017

ACCEPTANCE OF PROPOSAL

Signature: _____ Title: _____

Print Name: _____ Date: _____

PLEASE SIGN AND RETURN ONE COPY UPON EXECUTION. THIS AGREEMENT BECOMES A LEGAL AND BINDING CONTRACT. IF AN ACTION BECOMES NECESSARY TO ENFORCE THIS CONTRACT, THE OWNER WILL BE RESPONSIBLE FOR THE ATTORNEY'S FEES AND THE COURT COSTS OF THE CONTRACTOR.

Working for a Cleaner World Today!

6342 Arlington Expressway • Jacksonville, Florida 32211 • office (904) 398-6200 • fax (904) 398-6222
www.darcco.com

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

May 31, 2017

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

Reference: One (1) Single Story Structure – Asbestos Demolition Survey – Apartment Four Unit
1508 English Street
Jacksonville, Florida – JON 6004

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 single structure in Jacksonville, Florida. The building was inspected for demolition. The facility has a single story structure for demolition, which is constructed with concrete, wood, drywall, stucco, vinyl floor tile, transite, popcorn, roof mastic, steel and aluminum. There were twenty-six (26) 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 November 4, 2016. 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

None.

CATEGORY II, NON-FRIABLE ASBESTOS MATERIAL

HM-7 Transite – Siding – Gray (Behind HM-2) [15% Chrysotile Asbestos]

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 analytical results are provided as enclosure (1) and enclosure (2).

The structure has an address of, 1508 English Street, Jacksonville, Florida. The facility was at one time a four unit apartment building. The facility has one 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: (1508 English Street, Jacksonville, Florida)

The HM-3 transite asbestos material must be removed prior to demolition by a Florida Licensed Asbestos Abatement Contractor using wet methods. The transite siding has been covered over with a new stucco on metal wire mesh finish.

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,

5-31-2017

Timothy W. Rudolph, P.E., L.A.C.
Licensed Asbestos Consultant AX 0000058
Asbestos Business License ZA0000243
< MICHAEL LLOYD HAULING-ASBESTOS- SURVEY-JON-6004.doc>

0611801

ROUTINE **CHAIN OF CUSTODY FORM** **JON 5767/5771/5772**

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
Company Name: ENVIRONEERING, INC.
Address: 109 Azalea Point Drive South
City, State, Zip: Ponte Vedra Beach, FL 32082
Contact: Mr. Tim Rudolph

Date: 11/4/2016
Phone: (904) 665-0100
Fax: (904) 665-0101
Project: Michael Lloyd Hauling, Inc.
1520 English Street
Jacksonville, Florida
<COC-DOVE-5767-1.XLS>

APARTMENT COMPLEX 5524 Huwood Avenue & 5536 Huwood Avenue

Sample #	Sample Type	Sample Location	COLOR/AREA	F/NF
1-1,2&3	BULK	Drywall System - Popcorn Finish - White	White/Ceiling	F
2-1,2&3	BULK	Exterior Stucco - One Coat - Gray - New	Gray/Wall	NF
3-1,2&3	BULK	Transite Siding - Gray (Behind HM-2)	Gray/Walls	NF
4-1,2&3	BULK	1'X1' Vinyl Floor Tile (VFT) Green with Black and Yellow Mastic	Green/Floor	NF
5-1	BULK	1'X1' Vinyl Floor Tile (VFT) Gray with Yellow Mastic (Living Room Area)	Gray/Floor	NF
6-1	BULK	1'X1' Vinyl Floor Tile (VFT) Wood Pattern - Brown - Self Adhesive (Kitchen)	Brown/Floor	NF
7-1	BULK	1'X1' Vinyl Floor Tile (VFT) Off White - Yellow Mastic (Under Kitchen Cabinets)	OffWhite/Floor	NF
8-1	BULK	1'X1' Vinyl Floor Tile (VFT) Beige - Yellow Mastic (Under Kitchen Cabinets)	Beige/Floor	NF
9-1	BULK	Exterior Caulking - White	White/Exterior	NF
10-1	BULK	Roof Mastic - Black	Black/Roof	NF

ASBESTOS - PLM * USE POSITIVE STOP METHOD *

CHAIN OF CUSTODY

CHECK # ~~2773~~ 2774

Date/Time	Released by:
11/4/16 - 20:00	Tim Rudolph
	TIM RUDOLPH

ENCLOSURE (1)
Environeering, Inc. Ltr Dtd 5/31/17

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Received By: [illegible]
Date/Time: 11/7/16 @ 1:53pm

D6-11801

ROUTINE

CHAIN OF CUSTODY FORM

JON

5767/5771/5772

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
Company Name: ENVIRONEERING, INC.
Address: 109 Azalea Point Drive South
City, State, Zip: Ponte Vedra Beach, FL 32082
Contact: Mr. Tim Rudolph

Date: 11/4/2016
Phone: (904) 665-0100
Fax: (904) 665-0101
Project: Michael Lloyd Hauling, Inc.
1520 English Street
Jacksonville, Florida
<COC-DOVE-5767-1.XLS>

APARTMENT COMPLEX 5524 Huwood Avenue & 5536 Huwood Avenue

Sample #	Sample Type	Sample Location	COLOR/AREA	F/NF
11-1,2&3	BULK	Roof System - Single Ply Roof - Black	Black/Roof	NF

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

CHAIN OF **CUSTODY**

CHECK #2775 2774

Date/Time	Released by:	Date/Time	Released by:
11/4/16 - 20:00	TIM RUDOLPH		

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

Received By: [illegible]
Date/Time: 11/4/16 1:53A

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: MICHAEL LLOYD HAULING, INC./1520 ENGLISH ST
JACKSONVILLE, FL (JON 5767/5771/5772)
CONSULT: TIM RUDOLPH

PAGE : 1
DATE : 11/08/16
SAMPLE ID : D611301

NVLAP Lab Code: 102053-0

LAB NO. : 01
FRI/HOM : YES/NO LAYERS: 03
DESCRIPTION : DRYWALL SYSTEM-POPCORN FINISH-WHITE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 30% CELLULOSE
NON FIBERS : 10% POLYSTYRENE-FOAM
10% PAINT

SAMPLE NO.: 1-1
DATE OF ANALYSIS: 11/08/16

50% MINERALS

LAB NO. : 02
FRI/HOM : YES/NO LAYERS: 03
DESCRIPTION : DRYWALL SYSTEM-POPCORN FINISH-WHITE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 30% CELLULOSE
NON FIBERS : 10% POLYSTYRENE-FOAM
10% PAINT

SAMPLE NO.: 1-2
DATE OF ANALYSIS: 11/08/16

50% MINERALS

LAB NO. : 03
FRI/HOM : YES/NO LAYERS: 03
DESCRIPTION : DRYWALL SYSTEM-POPCORN FINISH-WHITE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 30% CELLULOSE
NON FIBERS : 10% POLYSTYRENE-FOAM
10% PAINT

SAMPLE NO.: 1-3
DATE OF ANALYSIS: 11/08/16

50% MINERALS

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: MICHAEL LLOYD HAULING, INC./1520 ENGLISH ST
JACKSONVILLE, FL (JON 5767/5771/5772)
CONSULT: TIM RUDOLPH

PAGE : 2
DATE : 11/08/16
SAMPLE ID : D611301

NVLAP Lab Code: 102053-0

LAB NO. : 04
FRI/HOM : NO/NO LAYERS: 02
DESCRIPTION : EXTERIOR STUCCO-ONE COAT-GRAY
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 1% CELLULOSE
NON FIBERS : 90% MINERALS

SAMPLE NO.: 2-1
DATE OF ANALYSIS: 11/08/16

9% PAINT

LAB NO. : 05
FRI/HOM : NO/NO LAYERS: 02
DESCRIPTION : EXTERIOR STUCCO-ONE COAT-GRAY
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 1% CELLULOSE
NON FIBERS : 90% MINERALS

SAMPLE NO.: 2-2
DATE OF ANALYSIS: 11/08/16

9% PAINT

LAB NO. : 06
FRI/HOM : NO/NO LAYERS: 02
DESCRIPTION : EXTERIOR STUCCO-ONE COAT-GRAY
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 1% CELLULOSE
NON FIBERS : 90% MINERALS

SAMPLE NO.: 2-3
DATE OF ANALYSIS: 11/08/16

9% PAINT

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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: MICHAEL LLOYD HAULING, INC./1520 ENGLISH ST
JACKSONVILLE, FL (JON 5767/5771/5772)
CONSULT: TIM RUDOLPH

PAGE : 3
DATE : 11/08/16
SAMPLE ID : D611301

NVLAP Lab Code: 102053-0

LAB NO. : 07
FRI/HOM : NO/NO LAYERS: 03
DESCRIPTION : TRANSITE SIDING-GRAY
ASBESTOS TYPE: 15% CHRYSOTILE
OTHER FIBERS : 5% CELLULOSE
NON FIBERS : 75% MINERALS

SAMPLE NO.: 3-1
DATE OF ANALYSIS: 11/08/16

5% PAINT

LAB NO. : 08
FRI/HOM : NO/NO LAYERS: 03
DESCRIPTION : TRANSITE SIDING-GRAY
ASBESTOS TYPE: 15% CHRYSOTILE
OTHER FIBERS : 5% CELLULOSE
NON FIBERS : 75% MINERALS

SAMPLE NO.: 3-2
DATE OF ANALYSIS: 11/08/16

5% PAINT

LAB NO. : 09
FRI/HOM : NO/NO LAYERS: 03
DESCRIPTION : TRANSITE SIDING-GRAY
ASBESTOS TYPE: 15% CHRYSOTILE
OTHER FIBERS : 5% CELLULOSE
NON FIBERS : 75% MINERALS

SAMPLE NO.: 3-3
DATE OF ANALYSIS: 11/08/16

5% PAINT

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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: MICHAEL LLOYD HAULING, INC./1520 ENGLISH ST
JACKSONVILLE, FL (JON 5767/5771/5772)
CONSULT: TIM RUDOLPH

PAGE : 4
DATE : 11/08/16
SAMPLE ID : D611301

NVLAP Lab Code: 102053-0

LAB NO. : 10
FRI/HOM : NO/NO LAYERS: 02 SAMPLE NO.: 4-1
DESCRIPTION : 1'X1' VINYL FLOOR TILE (VFT) GREEN WITH BLACK AND YELLOW MASTIC DATE OF ANALYSIS: 11/08/16
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 2% CELLULOSE
NON FIBERS : 20% MINERALS
75% POLYMERS 3% RESINS

LAB NO. : 11
FRI/HOM : NO/NO LAYERS: 02 SAMPLE NO.: 4-2
DESCRIPTION : 1'X1' VINYL FLOOR TILE (VFT) GREEN WITH BLACK AND YELLOW MASTIC DATE OF ANALYSIS: 11/08/16
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 2% CELLULOSE
NON FIBERS : 20% MINERALS
75% POLYMERS 3% RESINS

LAB NO. : 12
FRI/HOM : NO/NO LAYERS: 02 SAMPLE NO.: 4-3
DESCRIPTION : 1'X1' VINYL FLOOR TILE (VFT) GREEN WITH BLACK AND YELLOW MASTIC DATE OF ANALYSIS: 11/08/16
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 2% CELLULOSE
NON FIBERS : 20% MINERALS
75% POLYMERS 3% 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: MICHAEL LLOYD HAULING, INC./1520 ENGLISH ST
JACKSONVILLE, FL (JON 5767/5771/5772)
CONSULT: TIM RUDOLPH

PAGE : 5
DATE : 11/08/16
SAMPLE ID : D611301

NVLAP Lab Code: 102053-0

LAB NO. : 13
FRI/HOM : NO/NO LAYERS: 02 SAMPLE NO.: 5-1
DESCRIPTION : 1'X1' VINYL FLOOR TILE (VFT) GRAY WITH YELLOW MASTIC DATE OF ANALYSIS: 11/08/16
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 2% CELLULOSE
NON FIBERS : 25% MINERALS
70% POLYMERS 3% RESINS

LAB NO. : 14
FRI/HOM : NO/NO LAYERS: 02 SAMPLE NO.: 6-1
DESCRIPTION : 1'X1' VINYL FLOOR TILE (VFT) WOOD PATTERN-BROWN DATE OF ANALYSIS: 11/08/16
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 2% CELLULOSE
NON FIBERS : 10% MINERALS
80% POLYMERS 8% RESINS

LAB NO. : 15
FRI/HOM : NO/NO LAYERS: 02 SAMPLE NO.: 7-1
DESCRIPTION : 1'X1' VINYL FLOOR TILE (VFT) OFF WHITE-YELLOW MASTIC DATE OF ANALYSIS: 11/08/16
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 2% CELLULOSE
NON FIBERS : 20% MINERALS
70% POLYMERS 8% RESINS

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Analyst 1

R. Pepe Ramnath, PhD
LABORATORY MANAGER

DOVE ENVIRONMENTAL CORP.
6910 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: MICHAEL LLOYD HAULING, INC./1520 ENGLISH ST
JACKSONVILLE, FL (JON 5767/5771/5772)
CONSULT: TIM RUDOLPH

PAGE : 6
DATE : 11/08/16
SAMPLE ID : D611301

NVLAP Lab Code: 102053-0

LAB NO. : 16
FRI/HOM : NO/NO LAYERS: 02 SAMPLE NO.: 8-1
DESCRIPTION : 1'X1' VINTL FLOOR TILE (VFT) BEIGE-YELLOW MASTIC DATE OF ANALYSIS: 11/08/16
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 1% CELLULOSE
NON FIBERS : 99% MINERALS

LAB NO. : 17
FRI/HOM : NO/NO LAYERS: 02 SAMPLE NO.: 9-1
DESCRIPTION : EXTERIOR CAULKING-WHITE DATE OF ANALYSIS: 11/08/16
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 2% CELLULOSE
NON FIBERS : 48% MINERALS
40% RESINS 10% PAINT

LAB NO. : 18
FRI/HOM : NO/NO LAYERS: 02 SAMPLE NO.: 10-1
DESCRIPTION : ROOF MASTIC-BLACK DATE OF ANALYSIS: 11/08/16
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 5% CELLULOSE
NON FIBERS : 95% BITUMEN

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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: MICHAEL LLOYD HAULING, INC./1520 ENGLISH ST
JACKSONVILLE, FL (JON 5767/5771/5772)
CONSULT: TIM RUDOLPH

PAGE : 7
DATE : 11/08/16
SAMPLE ID : D611301

NVLAP Lab Code: 102053-0

LAB NO. : 19
FRI/HOM : NO/NO LAYERS: 02
DESCRIPTION : BLACK ROOF SYSTEM
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 10% CELLULOSE
NON FIBERS : 10% MINERALS

SAMPLE NO.: 11-1
DATE OF ANALYSIS: 11/08/16

10% SYNTHETIC
70% BITUMEN

LAB NO. : 20
FRI/HOM : NO/NO LAYERS: 02
DESCRIPTION : BLACK ROOF SYSTEM
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 10% CELLULOSE
NON FIBERS : 10% MINERALS

SAMPLE NO.: 11-2
DATE OF ANALYSIS: 11/08/16

10% SYNTHETIC
70% BITUMEN

LAB NO. : 21
FRI/HOM : NO/NO LAYERS: 02
DESCRIPTION : BLACK ROOF SYSTEM
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 10% CELLULOSE
NON FIBERS : 10% MINERALS

SAMPLE NO.: 11-3
DATE OF ANALYSIS: 11/08/16

10% SYNTHETIC
70% BITUMEN

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Analyst 1

R. Pepe Ramnath, PhD
LABORATORY MANAGER

D701566

ROUTINE **CHAIN OF CUSTODY FORM** **JON 5767/5771/5772/5831**

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
Company Name: ENVIRONEERING, INC.
Address: 109 Azalea Point Drive South
City, State, Zip: Ponte Vedra Beach, FL 32082
Contact: Mr. Tim Rudolph

Date: 1/9/2017
Phone: (904) 665-0100
Fax: (904) 665-0101
Project: Michael Lloyd Hauling, Inc.
5533 Huwood Avenue
Jacksonville, Florida
<COC-DOVE-5767-1.XLS>

APARTMENT COMPLEX 1520 English Street, 5524 Huwood Avenue & 5536 Huwood Avenue

Sample #	Sample Type	Sample Location	COLOR/AREA	F/NF
1-4,5&6	BULK	Drywall System - Popcorn Finish - White	White/Ceiling	F
4-4	BULK	1'X1' Vinyl Floor Tile (VFT) Green with Black and Yellow Mastic (Kitchen)	Green/Floor	NF
5-2	BULK	1'X1' Vinyl Floor Tile (VFT) Gray with Yellow Mastic (Living Room Area)	Gray/Floor	NF

ENCLOSURE (2)
Environeering, Inc. Ltr Dtd 5/31/17

ASBESTOS - PLM * USE POSITIVE STOP METHO.

CHAIN OF CUSTODY

CHECK # 2839 Paid

Date/Time	Released by:	Date/Time	Released by:
1/12/17 - 12:00			
	TIM RUDOLPH		

Rec By - A. Hosain
Date/Time - 01-16-17 | 8:36am

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: MICHAEL LLOYD HAULING, INC.-5533 HUWOOD AVENUE
JAKCOSNVILLE, FL (JON 5767/5774/5772/5831)
CONSULT: TIM RUDOLPH

PAGE : 1
DATE : 01/16/17
SAMPLE ID : D701566
NVLAP Lab Code: 102053-0

LAB NO. : 01
FRI/HOM : YES/NO LAYERS: 03
DESCRIPTION : DRYWALL SYSTEM-POPCORN FINISH-WHITE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 20% CELLULOSE
NON FIBERS : 70% MINERALS

SAMPLE NO.: 1-4
DATE OF ANALYSIS: 01/16/17
10% PAINT

LAB NO. : 02
FRI/HOM : YES/NO LAYERS: 03
DESCRIPTION : DRYWALL SYSTEM-POPCORN FINISH-WHITE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 20% CELLULOSE
NON FIBERS : 70% MINERALS

SAMPLE NO.: 1-5
DATE OF ANALYSIS: 01/16/17
10% PAINT

LAB NO. : 03
FRI/HOM : YES/NO LAYERS: 03
DESCRIPTION : DRYWALL SYSTEM-POPCORN FINISH-WHITE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 20% CELLULOSE
NON FIBERS : 70% MINERALS

SAMPLE NO.: 1-6
DATE OF ANALYSIS: 01/16/17
10% PAINT

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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: MICHAEL LLOYD HAULING, INC.-5533 HUWOOD AVENUE
JAKCOSNVILLE, FL (JON 5767/5774/5772/5831)
CONSULT: TIM RUDOLPH

PAGE : 2
DATE : 01/16/17
SAMPLE ID : D701566
NVLAP Lab Code: 102053-0

LAB NO. : 04 SAMPLE NO.: 4-4
FRI/HOM : NO/NO LAYERS: 02 DATE OF ANALYSIS: 01/16/17
DESCRIPTION : 1'X1' VINYL FLOOR TILE GREEN WITH BLACK AND YELLOW MASTIC
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 5% CELLULOSE
NON FIBERS : 55% MINERALS 10% RESINS
30% POLYMERS

LAB NO. : 05 SAMPLE NO.: 5-2
FRI/HOM : NO/NO LAYERS: 02 DATE OF ANALYSIS: 01/16/17
DESCRIPTION : 1'X1' VINYL FLOOR TILE GRAY WITH YELLOW MASTIC
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 2% CELLULOSE
NON FIBERS : 58% MINERALS 30% POLYMERS
10% RESINS

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Analyst 1

R. Pepe Ramnath, PhD
LABORATORY MANAGER

TITLE: DEMO & SITE CLEARANCE OF 40 PROPERTIES BID NO.: CF-0140-16 (MUNICIPAL CODE)		MICHAEL LLOYD HAULING				ARWOOD WASTE, INC.				P & G LAND CLEARING, INC			
12	**5903 CHRISTOBEL AVENUE**, (SINGLE FAMILY) DESCRIBED AS; 3-98 39-1S-26E .187 RUTLEDGES S/D LOT 20 PICKETTS S/D PT LOT 39 RECD O/R 15233-1531 (DEMOLITION AND SITE CLEARANCE REMOVE CHAIN LINK FENCE FACING DETROIT STREET) R.E. #026304-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	$ 175.00	$ 4,800.00	$ 4,975.00	$ 5,975.00	$ 400.00	$ 7,900.00	$ 8,300.00	$ 31,500.00	$ 275.00	$ 5,425.00	$ 5,700.00	$ 1,500.00
13	**2058 DEAN A AVENUE**, (SINGLE FAMILY), DESCRIBED AS; 5-5 39-1S-26E SUNSET PARK LOT 5 (EX S 5FT, N 15FT) BLK 9 (DEMOLITION AND SITE CLEARANCE) R.E. #027212-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	$ 175.00	$ 5,600.00	$ 5,775.00	$ 6,975.00	N/A	N/A	N/A	N/A	$ 275.00	$ 6,225.00	$ 6,500.00	$ 1,000.00
14	**1131 DE PAUL DR**, (SINGLE FAMILY), DESCRIBED AS; 26-26 14-1S-26E HIGHLANDS UNIT 9 LOT 3 (DEMOLITION AND SITE CLEARANCE) R.E. #043204-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	NO BID	NO BID	NO BID	NO BID	$ 400.00	$ 7,900.00	$ 8,300.00	$ 30,500.00	$ 275.00	$ 5,350.00	$ 5,625.00	$ 1,000.00
15	**1508 ENGLISH STREET**, (MULTI-FAMILY STRUCTURE) DESCRIBED AS; 8-44 39-1S-26E .201 PICKETTS S/D SIBBALD GRNT PT LOT 1 RECD O/R 16563-98 (DEMOLITION AND SITE CLEARANCE) R.E. #022656-0050 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (NORTH)	$ 275.00	$ 7,800.00	$ 8,075.00	$ 9,075.00	$ 450.00	$ 8,200.00	$ 8,650.00	$ 34,000.00	$ 800.00	$ 12,875.00	$ 13,675.00	$ 3,000.00
16	**1520 ENGLISH STREET**, (MULTI-FAMILY STRUCTURE) DESCRIBED AS; 8-44 39-1S-26E .217 PICKETTS S/D SIBBALD GRNT PT LOT 1 RECD O/R 15121-2261 (DEMOLITION AND SITE CLEARANCE) R.E. #022656-0060 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (NORTH)	$ 275.00	$ 7,800.00	$ 8,075.00	$ 9,075.00	$ 450.00	$ 8,200.00	$ 8,650.00	$ 34,000.00	$ 800.00	$ 12,875.00	$ 13,675.00	$ 3,000.00
17	**853 ESSEX STREET**, (SINGLE FAMILY) DESCRIBED AS; 5-19 36-1S-26E .107 NORWOOD E 5FT LOT 8, LOT 9 (EX N 10FT, S 40FT OF N 50FT OF E 7.51FT) BLK 2 (DEMOLITION AND SITE CLEARANCE) R.E. #031707-0040 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (NORTH)	$ 175.00	$ 7,800.00	$ 7,975.00	$ 9,175.00	N/A	N/A	N/A	N/A	$ 275.00	$ 6,150.00	$ 6,425.00	$ 1,500.00
18	**744 FERNWAY STREET**, (SINGLE FAMILY) DESCRIBED AS; 5-19 35-1S-26E NORWOOD LOT 6 BLK 10 (DEMOLITION AND SITE CLEARANCE) R.E. #031796-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (NORTH)	$ 175.00	$ 4,500.00	$ 4,675.00	$ 5,675.00	N/A	N/A	N/A	N/A	$ 275.00	$ 4,250.00	$ 4,525.00	$ 1,000.00
19	**5751 FINCH AVENUE**, (SINGLE FAMILY) DESCRIBED AS; 34-30 42-1S-26E CARVER MANOR UNIT NO 7 LOT 2 BLK 2 (DEMOLITION AND SITE CLEARANCE) R.E. #041915-0959 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTHWEST)	$ 175.00	$ 5,000.00	$ 5,175.00	$ 6,175.00	N/A	N/A	N/A	N/A	$ 375.00	$ 12,250.00	$ 12,625.00	$ 2,000.00
20	**2008 FRANK E AVENUE**, (SINGLE FAMILY) DESCRIBED AS; 27-1S-26E SUNSET PARK NE 52FT LOT 2 BLK 7 O/R BK 4796-747 (DEMOLITION AND SITE CLEARANCE) R.E. #027174-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	$ 175.00	$ 5,000.00	$ 5,175.00	$ 6,175.00	$ 350.00	$ 6,800.00	$ 7,150.00	$ 27,500.00	$ 275.00	$ 4,875.00	$ 5,150.00	$ 1,000.00
21	**1993 FRANKLIN STREET**, (SINGLE FAMILY) DESCRIBED AS; 02-036 07-2S-27E DYAL UPCHURCH S/D LOT 2 BLK A (DEMOLITION AND SITE CLEARANCE) R.E. #114031-0000 (CONTRACTOR MUST SUBMIT A BID FOR COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 175.00	$ 3,850.00	$ 4,025.00	$ 4,825.00	$ 400.00	$ 6,700.00	$ 7,100.00	$ 27,000.00	$ 275.00	$ 5,075.00	$ 5,350.00	$ 1,000.00
22	**1787 HELENA STREET**, (SINGLE FAMILY) DESCRIBED AS; 3-8 39-1S-26E .172 RUTLEDGES S/D LOT 20 PICKETTS S/D PT LOT 8 RECD O/R 15108-1102 (DEMOLITION AND SITE CLEARANCE) R.E. #026252-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	$ 175.00	$ 3,900.00	$ 4,075.00	$ 4,875.00	N/A	N/A	N/A	N/A	$ 275.00	$ 5,175.00	$ 5,450.00	$ 1,500.00
23	**1334 E HOLLYHOCK CIRCLE**, (ACCESSORY ONLY) DESCRIBED AS; 5-83 16-2S-27E .16 ARLINGTON HEIGHTS 2ND SUBDIVISION LOT 7 BLK 8 (DEMOLITION AND SITE CLEARANCE) R.E. #141118-0020 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (GREATER ARLINGTON)	$ 175.00	$ 3,400.00	$ 3,575.00	$ 4,575.00	N/A	N/A	N/A	N/A	$ 275.00	$ 2,975.00	$ 3,250.00	$ 1,000.00

SUBJECT: **DEMO & SITE CLEARANCE OF 40 PROPERTIES**

BID# CF-0140-16 OPEN DATE: **2016-07-06**

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 **8** NUMBER RECEIVED **3** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder(s) as follows: Arwood Waste, Inc., bid item(s): 2 and 27 in the amount of $15,650.00; Michael Lloyd Hauling, Inc., bid item(s): 1, 3, 4, 5, 6, 12, 13, 15, 16, 19, 21, 22, 25, 26, 28, 29, 31, 32, 33, 34, 35, and 40 in the amount of $ 131,250.00; and P & G Land Clearing, Inc., bid item(s): 7, 8, 9, 10, 11, 14, 17, 18, 20, 23, 30, 36, 37 and 38 in the amount of $83,200.00. Total award amount not-to-exceed $230,100.00.

Items 24 and 39 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, 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 — DATE: 8/11/2016

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 8/11/16

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 6/9/2017 10:30 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/09/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 10:30 AM

FISCAL MO/YEAR : 08 2017 CURRENCY CODE :
INDEX CODE : ERCC1L2CP MUNICIPAL CODE COMPLIANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	845,250.00	1,634,282.79
EXPENDITURES	79,837.58	439,153.99	770,389.99
ENCUMBRANCES	-46,717.23	-146,811.93	159,119.06
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-33,120.35	552,907.94	704,773.74

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