SUBJECT: **DEMO & SITE CLEARANCE OF 44 PROPERTIES**

BID# CF-0066-17 OPEN DATE: **2017-01-11**

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 **5** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Item #37 was awarded to ERS, Corp., on 01/26/17 in the amount of $3,106.50 which included $275.00 cost of asbestos survey as required by bid specifications. The performed survey requires a wet demolition be peformed prior to demolition.

Recommend approval to increase award for Item #37 to ERS, Corp., as the lowest responsive, responsible bidder in the amount of $1,000.00 for the wet demolition. Total revised award amount for Item #37 not-to-exceed $4,106.50.

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

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

BUYER: Marilyn Laidler
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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

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

July 27, 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 #37 on CF-0066-17**

The survey of the condemned structure at 1214 W. 27th St. revealed asbestos in the chimney mastic - black, which must be removed utilizing wet demolition method.

I recommend approval of the change order request submitted by ERS in the amount of $1,000.00 (reference purchase order # 7A07460)

Contractor	Item Number	Amount
ERS	37	$1,000.00

Funding Source: ERCD1N1FR/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: 17526_CO1
Date 7/24/2017
Phone: 904-255-7015
Fax: 904-255-8920
E-Mail: dsteele@coj.net

Attention: Mr. Steele

RE: 1214 West 27th St, RE:088729-0000 (Case No. 2015-230769)
Current Purchase Order No. PO7A07460

Request for Change Order #1:

Original Contract Amount.....$ 3106.50

Add Wet Demo activities because of Asbestos Contained Materials..... $1,000.00

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.

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

July 11, 2017

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

Reference: One (1) Single Story Structure – Asbestos Demolition Survey – House
1214 West 27th Street
Jacksonville, Florida – JON 6010

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 concrete, wood, vinyl floor tile, dry wall, plaster, chimney mastic, steel and aluminum. There were six (6) 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 3, 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-6 Chimney Mastic - Black [10% 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, 1214 West 27th 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: (1214 West 27th Street, Jacksonville, Florida)

The HM-6 asbestos Chimney Mastic - Black 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 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

7/11/2017

Timothy W. Rudolph, P.E., L.A.C.
Licensed Asbestos Consultant AX 0000058
Asbestos Business License ZA0000243
< ERS CORP-ASBESTOS- SURVEY-JON-6010.doc>

D706855

ROUTINE **CHAIN OF CUSTODY FORM** **JON 6010**

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: 6/3/2017
Phone: (904) 665-0100
Fax: (904) 665-0101
Project: E R S, CORP
1214 West 27th Street
Jacksonville, Florida
<COC-DOVE-6010-1.XLS>

HOUSE TRAILER

Sample #	Sample Type	Sample Location	COLOR/AREA	F/NF
1-1	BULK	Drywall System - White with Popcorn Finish	White/Ceiling	F
2-1	BULK	Plaster System - Two Coats - White/Gray on Wood Lathe	White/Gray/Walls/ Ceilings	NF
3-1	BULK	Sheet Flooring - Beige (Kitchen)	Beige/Floor	NF
4-1	BULK	1'X1' Vinyl Floor Tile (VFT) Beige Self Adhesive over Sheet Flooring - Beige	Beige/Floor	NF
5-1	BULK	Window Glazing - White	White/Floor	NF
6-1	BULK	Chimney Mastic - Black	Black/Roof	NF

ENCLOSURE (1)
Environeering, Inc. Ltr Dtd 7/11/2017

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

CHAIN OF CUSTODY **CHECK # 3030**

Date/Time	Released by:	Date/Time	Released by:
6/3/2017- 20:00	Tim Rudolph		
	TIM RUDOLPH		

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: ERS, CORP-1214 WEST 27TH STREET
JACKSONVILLE, FL (JON 6010)
CONSULT: TIM RUDOLPH

PAGE : 1
DATE : 06/08/17
SAMPLE ID : D706555
NVLAP Lab Code: 102053-0

LAB NO. : 01 SAMPLE NO.: 1-1
FRI/HOM : YES/NO LAYERS: 03 DATE OF ANALYSIS: 06/08/17
DESCRIPTION : DRYWALL SYSTEM-WHITE WITH 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: 06/08/17
DESCRIPTION : PLASTER SYSTEM-TWO COATS-WHITE/GRAY ON WOOD LATHE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 5% CELLULOSE
NON FIBERS : 55% MINERALS 10% PAINT
30% POLYMERS

LAB NO. : 03 SAMPLE NO.: 3-1
FRI/HOM : NO/NO LAYERS: 02 DATE OF ANALYSIS: 06/08/17
DESCRIPTION : SHEET FLOORING-BEIGE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 10% CELLULOSE
NON FIBERS : 50% MINERALS 30% POLYMERS
10% 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.

R. Ramnath
Analyst 1

R. Ramnath
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: ERS, CORP-1214 WEST 27TH STREET
JACKSONVILLE, FL (JON 6010)
CONSULT: TIM RUDOLPH

PAGE : 2
DATE : 06/08/17
SAMPLE ID : D706555
NVLAP Lab Code: 102053-0

LAB NO. : 04 SAMPLE NO.: 3-1
FRI/HOM : NO/NO LAYERS: 02 DATE OF ANALYSIS: 06/08/17
DESCRIPTION : 1'X1' VFT BEIGE SELF ADHESIVE OVER SHEET FLOORING
BEIGE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 10% CELLULOSE
NON FIBERS : 50% MINERALS 30% POLYMERS
10% RESINS

LAB NO. : 05 SAMPLE NO.: 5-1
FRI/HOM : NO/NO LAYERS: 02 DATE OF ANALYSIS: 06/08/17
DESCRIPTION : WINDOW GLAZING-WHITE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 2% CELLULOSE
NON FIBERS : 58% MINERALS 40% POLYMERS

LAB NO. : 06 SAMPLE NO.: 6-1
FRI/HOM : NO/NO LAYERS: 02 DATE OF ANALYSIS: 06/08/17
DESCRIPTION : CHIMNEY MASTIC-BLACK
ASBESTOS TYPE: 10% CHRYSOTILE
OTHER FIBERS : 5% CELLULOSE
NON FIBERS : 20% MINERALS 75% 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.

R. Ramnath
Analyst 1

R. Ramnath
R. Pepe Ramnath, PhD
LABORATORY MANAGER

TITLE: DEMO & SITE CLEARANCE OF 44 PROPERTIES BID NO.: CF-0066-17 (MUNICIPAL CODE)		HAGER CONSTRUCTION COMPANY				ERS CORP (FORMALLY KNOWN AS ENVIRONMENTAL REMEDIATION SERVICES, INC.							
35	1705 EAST 24TH STREET, (SINGLE FAMILY) DESCRIBED AS;17-81 46-2S-27E LONG BRANCH MANOR S/D PT BLK 8 LONG BRANCH LOT 12 BLK 5 (DEMOLITION AND SITE CLEARANCE) R.E. #131649-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (URBAN CORE)	$ 575.00	$ 7,785.00	$ 8,360.00	$ 28,950.00	$ 275.00	$ 2,800.00	$ 3,075.00	$ 4,075.00			$ -	
36	1877 EAST 24TH STREET, (SINGLE FAMILY) DESCRIBED AS; 17-81 46-2S-27E LONG BRANCH MANOR S/D PT BLK B LONG BRANCH LOT 33 BLK 3 (DEMOLITION AND SITE CLEARANCE) R.E. #050691-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (NORTHWEST)	NO BID	NO BID	NO BID	NO BID	$ 275.00	$ 4,287.50	$ 4,562.50	$ 5,562.50			$ -	
37	1214 WEST 27TH STREET, (SINGLE FAMILY) DESCRIBED AS; 3-32 02-2S-26E SPEEDWAY PARK LOT 9 BLK 19 (DEMOLITION AND SITE CLEARANCE) R.E. #088729-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (URBAN CORE)	$ 575.00	$ 8,850.00	$ 9,425.00	$ 27,950.00	$ 275.00	$ 2,831.50	$ 3,106.50	$ 4,106.50			$ -	
38	1202 WEST 28TH STREET, (SINGLE FAMILY) DESCRIBED AS; 02-2S-26E SPEEDWAY PARK LOT 7 BLK 18 (DEMOLITION AND SITE CLEARANCE) R.E. #088706-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (URBAN CORE)	$ 575.00	$ 8,850.00	$ 9,425.00	$ 26,850.00	$ 275.00	$ 3,500.00	$ 3,775.00	$ 4,775.00			$ -	
39	1430 E 30TH STREET, (SINGLE FAMILY), DESCRIBED AS; 3-77 46-2S-27E ST ELMO LOTS 10,12 BLK 15 (DEMOLITION AND SITE CLEARANCE) R.E. #132470-0000(CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (URBAN CORE)	$ 575.00	$ 8,400.00	$ 8,975.00	$ 26,850.00	$ 275.00	$ 3,531.50	$ 3,806.50	$ 4,806.50			$ -	
40	1516 E 30TH STREET, (SINGLE FAMILY) DESCRIBED AS; 3-77 46-2S-27E ST ELMO LOT 6 BLOCK 20 (DEMOLITION AND SITE CLEARANCE) R.E. #132542-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (URBAN CORE)	$ 625.00	$ 8,975.00	$ 9,600.00	$ 29,645.00	$ 275.00	$ 4,046.00	$ 4,321.00	$ 5,321.00			$ -	
41	1330 EAST 31ST STREET (SINGLE FAMILY) DESCRIBED AS; 2-57 46-2S-27E ST ELMO LOT 2 BLK 7 (DEMOLITION AND SITE CLEARANCE) R.E. #132394-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (URBAN CORE)	$ 575.00	$ 8,840.00	$ 9,415.00	$ 26,850.00	$ 275.00	$ 2,964.50	$ 3,239.50	$ 4,239.50			$ -	
42	329 WEST 61ST STREET, (ACCESSORY ONLY) DESCRIBED AS; 05-026 R/P BLK 5 1ST ADDN TO PANAMA TERR LOT 20 U/W O/R BK 869-491 (DEMOLITION AND SITE CLEARANCE) R.E. #035203-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (NORTH)	$ 625.00	$ 11,250.00	$ 11,875.00	$ 45,680.00	$ 275.00	$ 3,503.50	$ 3,778.50	$ 4,778.50			$ -	
43	337 WEST 61ST STREET(ACCESSORY ONLY) DESCRIBED AS; 5-26 R/P BLK 5 1ST ADDN TO PANAMA TERR LOT 19 (DEMOLITION AND SITE CLEARANCE) R.E. #035202-0000(CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (NORTH)	$ 675.00	$ 10,520.00	$ 11,195.00	$ 38,950.00	$ 275.00	$ 7,084.00	$ 7,359.00	$ 8,359.00			$ -	
44	7411 103RD STREET (MAIN STRUCTURE) DESCRIBED AS; 5-93 11-3S-25E JACKSONVILLE HEIGHTS PT TRACT 12 RECD O/R BK 7077-2358 BLK 4 (DEMOLITION AND SITE CLEARANCE) R.E. #013852-0130 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (SOUTHWEST)	$ 725.00	$ 9,865.00	$ 10,590.00	$ 32,650.00	$ 660.00	$ 2,726.50	$ 3,386.50	$ 4,386.50			$ -	
	CONFLICT OF INTEREST:	YES				YES							
	ADDENDUM(S) ACKNOWLEDGED: (1, 2)	1 ONLY				YES							

SUBJECT: **DEMO & SITE CLEARANCE OF 44 PROPERTIES**

BID# CF-0066-17 OPEN DATE: **2017-01-11**

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 5 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder(s) as follows: ERS, Corp. (formally known as Environmental Remediation Services) bid item(s): 1, 2, 4, 5, 7, 8, 9, 10, 12, 13, 16, 17, 21, 22, 23, 25, 28, 33, 35, 37, 38, 39, 41, 42 and 44 in the amount of $95,546.50; Michael Lloyd Hauling bid item(s): 3, 6, 11, 14, 15, 18, 19, 20, 24, 26, 27, 29, 30, 31, 32, 34, 36 and 40 in the amount of $87,875.00; and P & G Land Clearing, Inc., bid item 43 in the amount of $5,700.00. Total award amount not-to-exceed $189,121.50.

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

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

BUYER: Marilyn Laidler
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: 1/26/17

Teresa R. Eihan

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 1/26/17

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Carl E. Curry
Under Authority of
Executive Order 2015-05

QWS3270X 7/28/2017 3:44 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/28/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 3:44 PM

FISCAL MO/YEAR : 10 2017 CURRENCY CODE :
INDEX CODE : ERCD1N1FR FORECLOSED PROPERTY REGISTRY-HOUSING SER
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,115,930.00	1,115,930.00
EXPENDITURES	16,025.00	402,171.20	402,171.20
ENCUMBRANCES	217,150.75	680,494.98	680,494.98
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-233,175.75	33,263.82	33,263.82

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