SUBJECT: DEMO & SITE CLEARANCE OF 40 PROPERTIES

BID #: CF-0088-17 **OPEN DATE:** 2017-03-01

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: (7) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Item #14 was rescinded on 05/05/18 from ERS Corp, and re-award to P & G Land Clearing, Inc., in the amount of $6,125.00 for wet demolition. The performed asbestos survey requires an asbestos abatement be performed prior to demolition. In accordance with the specifications, the awarded contractor solicited three quotes for asbestos from the following companies:

1) Bradco Environmental- $1,600.00; 2) Darcco Env. - $1,700.00, and; 3) AES- No quote

Recommend approval to increase award for Item #14 to P & G Land Clearing, Inc., in the amount of $1,600.00 for asbestos abatement. Total revised award amount for Item #14 not-to-exceed $7,725.00.

The award is 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(s)

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
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

City Hall at St. James
117 W. Duval St.
Jacksonville, FL 32202
(904) 630-CITY
www.coj.net

August 15, 2018

M E M O R A N D U M

TO: Gregory Pease, Division Chief
Procurement Division

08/15/18 10:38:52
Procurement Division

FROM: Bryan Mosier, Division Chief
Municipal Code Compliance Division

RE: Change Order Request for Item #14 on Formal Demolition Bid # CF-0088-17

The survey of condemned structure 6019 Iris Bv. revealed asbestos in the window glazing, which a licensed asbestos abatement contractor must remove prior to the demolition of this condemned structure.

I recommend approval of the change order request submitted by P&G Land Clearing in the amount of $1,600.00(reference purchase order #8A09855).

Contractor	Item Number	Amount
P&G Land Clearing	14	$1,600.00

Funding Source: ERCC01L2CP-03410

BM/mc

P & G Land Clearing

9440 Rewis Rd.
Jacksonville, FL 32220
Phone : (904) 781-3670
Fax : (904) 781-0792

ADDRESS: 6019 IRIS BLVD **PO: 8A09855**

ORIGINAL AMOUNT: $6125.00

I CAN ONLY GET 2 QUOTES FOR ABATING WINDOW GLAZING, SO CAN I SUBMIT FOR A C/O TO DO ABATEMENT LOWEST BID OF $1600.00 BRINGING NEW TOTAL TO $7725.00.

Thanks,

Frankie Lloyd

Frankie Lloyd

BRADCO ENVIRONMENTAL

5810 Stuart Avenue, Jacksonville FL 32254 904 334-3517

August 3, 2018

PROPOSAL

To: P & G Land Clearing
9440 Rewis Road
Jacksonville, FL 32220
Attn: Frankie Lloyd

RE: 6019 Iris Blvd.

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

Total Price $1,600

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

DARCCO
ENVIRONMENTAL, INC.

ATTN: Mr. Frankie Lloyd

PROPOSAL / CONTRACT

P & G Land Clearing	Date: 8/1/2018	Proposal No: 18165-AB
9440 Rewis Road	Job Name: Residential	
Jacksonville, Florida 32220		
Phone: (904) 781-0792	Job Location: 6019 Iris Boulevard	
EMail:J_lloyd@bellsouth.net	Jacksonville, Florida 32209	

Darcco Environmental, Inc. is pleased to submit our proposal for the above mention job:

We propose to furnish all equipment, labor and materials to complete the following:

To remove and dispose of the asbestos containing window glazing from the windows 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.
Please note we are not responsible for any paint that may be removed by tape.
We appreciate this opportunity to quote your special construction needs.

All the above work will be completed for the sum of: **$1,700.00**

ONE THOUSAND, SEVEN HUNDRED DOLLARS AND ZERO CENTS

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

Jerry W. Carter

Signature: _____ **Title:** President

(NB)

Print Name: Jerry W. Carter **Date:** August 1, 2018

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

Frankie Lloyd

From: Frankie Lloyd <j_lloyd@bellsouth.net>
Sent: Thursday, July 26, 2018 1:19 PM
To: 'Aesinc_kim@neffcom.net'
Subject: Quote

Good afternoon,

May we get a quote to abate the window glazing?

Thanks

AES

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

April 6, 2018

abate + wet

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

Reference: One (1) Single Story Structure – Asbestos Demolition Survey – House
6019 Iris Boulevard
Jacksonville, Florida – JON 6379

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 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 April 2, 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-2 9"X9"Vinyl Floor Tile (VFT) Black with Black Mastic [5% Chrysotile Asbestos Composite, 5% Chrysotile Asbestos – Tile and 5% Chrysotile Asbestos - Mastic]
HM-5 Roof Mastic - Black [10% Chrysotile Asbestos]

CATEGORY II, NON-FRIABLE ASBESTOS MATERIAL

HM-3 Window Glazing - White [5% 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 structure has an address of, 6019 Iris Boulevard, 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.

HM-3 Window Glazing - White [5% Chrysotile Asbestos]

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: (6019 Iris Boulevard, Jacksonville, Florida)

The HM-3 Window Glazing must be removed by Florida Licensed Asbestos Abatement Contractor prior to demolition.

The HM-2 and HM-5 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 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,

4/6/2018

Timothy W. Rudolph, P.E., L.A.C.
Licensed Asbestos Consultant AX 0000058
Asbestos Business License ZA0000243
< ERS CORP-ASBESTOS- SURVEY-JON-6379.doc>

D8 04281

ROUTINE CHAIN OF CUSTODY FORM **JON 6379**

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: 4/2/2018
Phone: (904) 665-0100
Fax: (904) 665-0101
Project: E R S, CORP
6019 Iris Boulevard
Jacksonville, Florida

HOUSE TRAILER <COC-DOVE-6379.XLS>

Sample #	Sample Type	Sample Location	COLOR/AREA	F/NF
1-1	BULK	Plaster System - Two Coat - White over Gray on Drywall Board with Texture Coat Finish	White/Gray/Ceiling	NF
2-1	BULK	9"X9" Vinyl Floor Tile (VFT) - Black with Black Mastic	Black/Floor	NF
3-1	BULK	Window Caulking - White	White/Windows	NF
4-1	BULK	Built up Roof System - Black	Black/Roof	NF
5-1	BULK	Roof Mastic - Black	Black/Roof	NF
		ONE (1) -SINGLE STORY STRUCTURE		

ENCLOSURE (1)
ENVIRONEERING, Inc. Ltr Dtd 04/06/2018

ASBESTOS - PLM * USE POSITIVE STOP METHOD *

CHAIN OF CUSTODY CHECK # 3409

Date/Time	Released by:	Date/Time	Released by:
04/02/2018- 18:00			
	TIM RUDOLPH		

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

Received By: M. Hosain

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 6379/ERS, CORP/6019 IRIS BLVD
JACKSONVILLE FL
CONSULT: TIM RUDOLPH

PAGE : 1
DATE : 04/04/18
SAMPLE ID : D804281
NVLAP Lab Code: 102053-0

LAB NO. : 01 SAMPLE NO.: 1-1
FRI/HOM : YES/NO LAYERS: 03 DATE OF ANALYSIS: 04/04/18
DESCRIPTION : PLASTER SYSTEM-TWO COAT-WHITE OVER GRAY ON DRYWALL BOARD WITH TEXTURE COAT FINISH
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 20% CELLULOSE
NON FIBERS : 70% MINERALS 10% PAINT

LAB NO. : 02 SAMPLE NO.: 2-1
FRI/HOM : NO/NO LAYERS: 02 DATE OF ANALYSIS: 04/04/18
DESCRIPTION : 9"X9" VINYL FLOOR TILE (VFT) BLACK WITH BLACK MASTIC (TILE=5%, MASTIC=5%, COMP=5% CHRYSOTILE)
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/NO LAYERS: 02 DATE OF ANALYSIS: 04/04/18
DESCRIPTION : WINDOW CAULKING-WHITE
ASBESTOS TYPE: 5% CHRYSOTILE
OTHER FIBERS : 5% CELLULOSE
NON FIBERS : 50% MINERALS 10% PAINT
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 6379/ERS, CORP/6019 IRIS BLVD
JACKSONVILLE FL
CONSULT: TIM RUDOLPH

PAGE : 2
DATE : 04/04/18
SAMPLE ID : D804281
NVLAP Lab Code: 102053-0

LAB NO. : 04 SAMPLE NO.: 4-1
FRI/HOM : NO/NO LAYERS: 03 DATE OF ANALYSIS: 04/04/18
DESCRIPTION : BUILT-UP ROOF SYSTEM-BLACK
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 10% CELLULOSE 10% FIBER-GLASS
NON FIBERS : 10% MINERALS 70% BITUMEN

LAB NO. : 05 SAMPLE NO.: 5-1
FRI/HOM : NO/YES LAYERS: 01 DATE OF ANALYSIS: 04/04/18
DESCRIPTION : ROOF MASTIC-BLACK
10% CHRYSOTILE FOUND THROUGHOUT MATERIAL
ASBESTOS TYPE: 10% CHRYSOTILE
OTHER FIBERS : 10% CELLULOSE
NON FIBERS : 10% MINERALS 70% 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

SUBJECT: DEMO & SITE CLEARANCE OF 40 PROPERTIES

BID #: CF-0088-17 **OPEN DATE:** 2017-03-01

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: (7) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Item #14 was awarded to ERS Corp, on 03/16/17 in the amount of $5,098.00 which included $275.00 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 rescind the award to ERS Corp, for Item #14 (PO 8A05672 reduced from $5,098.00 to $275.00 to pay for the asbestos survey) and re-award the wet demolition to the new lowest responsive, responsible bidder, P & G Land Clearing, Inc., in the amount of $6,125.00 (cost of wet demolition $6,400.00- $275.00 survey). Revised total award amount for Item #14 not-to-exceed $6,125.00.

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

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

ANALYST: MARILYN LAIDLER **RESPECTFULLY SUBMITTED** for 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 3 MEMBERS DISAPPROVING Ø DATE: 5/03/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/09/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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

BID# CF-0088-17 OPEN DATE: **2017-03-01**

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 7 NUMBER RECEIVED 3 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): 2, 5, 6, 7, 8, 9, 10, 11, 12, 14, 15, 16, 17, 18, 19, 20, 21, 23, 25, 26, 27, 28, 31, 33, 35, 36 and 39 in the amount of $115,150.25; Michael Lloyd Hauling bid item(s): 4, 13, 32 and 34 in the amount of $18,700.00; and P & G Land Clearing, Inc., bid item(s); 22, 24, 29, 30, 37, and 40 in the amount of $38,600.00. Total award amount not-to-exceed $172,450.25.

Items 1 and 38 will not be awarded. Item 3 has been demolished.

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: 3/16/17

Teresa R. Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 3/16/17

MR APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____
Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2013-05

FORM GB 109 Rev. 2013

QWS3270X 8/17/2018 2:47 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/17/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 2:45 PM

FISCAL MO/YEAR : 11 2018 CURRENCY CODE :
INDEX CODE : ERCC1L2CP MUNICIPAL CODE COMPLIANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	AUG 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	55,209.39	767,154.53	1,807,887.65
ENCUMBRANCES	-13,974.89	-22,330.02	469,910.39
PRE-ENCUMBRANCES	.00	28,657.49	28,657.49
REMAINING BALANCE	-41,234.50	663,198.00	764,507.26

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