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 #14 was awarded to P & G Land Clearing, Inc., on 08/14/16 in the amount of $5,625.00 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 increase award for Item #14 to P & G Land Clearing, Inc., as the lowest responsive, responsible bidder in the amount of $1,000.00 for the wet demolition. Total revised award amount for Item #14 not-to-exceed $6,625.00.

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

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

ANALYST: _____ MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Bryan Mosier, Chief, Municipal Code Compliance

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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

Lenny Curry, Mayor

Municipal Code Compliance Division
Ed Ball Building
214 N. Hogan Street, 7th Floor
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

September 5, 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 #14 on CF-0140-16**

The survey of the condemned structure at 1131 DePaul Dr. revealed asbestos in the sheet flooring – beige over sheet flooring - gold over 1' x 1' VFT - beige with black mastic and the built-up roof system – black (rear addition), which will have to be removed using the wet demo method.

I recommend approval of the change order requested by P & G in the amount of $1,000.00 (PO# 7A09590)

Contractor	Item Number	Amount
P & G	14	$1,000.00

Funding Source: ERCC1L2CP /03410

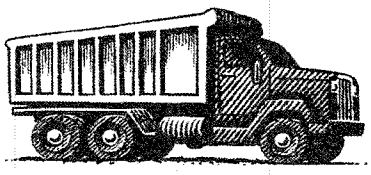
BM/ds

P & G Land Clearing

9440 Rewis Rd.

Jacksonville, FL 32220
Phone : (904) 781-3670

Fax : (904) 781-0792



REQUEST FOR CHANGE ORDER

ATTN: DENNIS STEELE / COJ

ADDRESS: 1131 DEPAUL DR

PO# 7A09590

ORIGINAL AMOUNT: $5350.00

Mr. Steele,

I need a change Order in the amount of $1,000.00 to do a WET DEMO at the location listed above, bringing the new total to $6350.00

Thank,

Frankie Lloyd

ENVIRONEERING INC.

109 AZALEA POINT DRIVE SOUTH • PONTE VEDRA BEACH • FLORIDA • 32082

August 12, 2017

Mr. Frankie Lloyd
P&G Land Clearing
9440 Rewis Road
Jacksonville, Florida 32220

Wet Demo

Reference: One (1) Single Story Structure – Asbestos Demolition Survey – House
1131 DePaul Drive
Jacksonville, Florida – JON 6108

Dear Mr. Lloyd:

Pursuant to your request an Asbestos Demolition Survey has been performed at the above location for the purpose of identifying asbestos that needs to be removed prior to the planned demolition of the structure. The purpose of the investigation was to visually identify homogenous materials that need to have bulk samples obtained for analysis to determine the presence of Asbestos Containing Building Materials with in the structure. The scope of this survey was limited to the referenced single story structure in Jacksonville, Florida. The building was inspected for demolition. The facility has one single story structure for demolition, which is constructed with period building materials. There were three (3) suspected materials that were sampled for Polarized Light Microscopy (PLM) analysis. Based on the visual inspection, it was evident that National Emission Standard for Hazardous Air Pollutants (NESHAP) 40 CFR Part 61 regulated Asbestos Material was found to be present at the facility. The scope of work for this survey included sampling and analysis of suspect homogenous building materials. The asbestos demolition inspection process was initiated on August 9, 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 Sheet Flooring - Beige over Sheet Flooring - Gold over 1'X1' Vinyl Floor Tile (VFT) Beige with Black Mastic [20% Chrysotile Asbestos]

CATEGORY II, NON-FRIABLE ASBESTOS MATERIAL

None.

NONREGULATED BY NESHAP; REGULATED BY OSHA

HM-3 Built-Up Roof System - Black (Addition in Back) [<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, 1131 DePaul Drive, 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: (1131 DePaul Drive, Jacksonville, Florida)

The HM-2 and HM-3 Asbestos Category I 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 material are regulated by one or both of the following regulations: the Occupational Safety and Health Administration (OSHA) Construction Standard for Asbestos found in Title 29 Code of Federal Regulations (CFR) Part 1926.1101 and by the National Emission Standards for Hazardous Air Pollutants (NESHAP) Title 40 CFR Part 61.145.

It has been a pleasure working with you and I look forward to working with you once again in the future. I can be reached at (904) 665-0100 or mobile (904) 612-1456 if you should have any questions.

Respectfully submitted,

8/12/2017

Timothy W. Rudolph, P.E., L.A.C.
Licensed Asbestos Consultant AX 0000058
Asbestos Business License ZA0000243
< P&G LAND CLEARING-ASBESTOS- SURVEY-JON-6108.doc>

D70859

RUSH

CHAIN OF CUSTODY FORM

JON 6108

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

RUSH TAT

Customer Information		Date:	8/9/2017
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:	P&G Land Clearing, Inc.
Contact:	Mr. Tim Rudolph		1131 DePaul Drive
			Jacksonville, Florida

HOUSE TRAILER

<COC-DOVE-6108-1.XLS>

Sample #	Sample Type	Sample Location	COLOR/AREA	F/NF
1-1	BULK	Drywall System - White with Star Pattern Finish	White/Walls/Ceilings	NF
2-1	BULK	Sheet Flooring - Beige over Sheet Flooring - Gold over 1'X1' Vinyl Floor Tile (VFT) Beige with Black Mastic	Beige/Floor	NF
3-1	BULK	Built-Up Roof System - Black (Addition in Back)	Black/Roof	NF
		1-SINGEL STORY STRUCTURE		
		ENCLOSURE (1) ENVIRONEERING, INC. Ltr Dtd 08/12/2017		

ASBESTOS - PLM * USE POSITIVE STOP METHOD *

CHAIN OF CUSTODY CHECK # 3122

Date/Time	Released by:	Date/Time	Released by:
8/9/2017-20:00			
	TIM RUDOLPH		

Received By: [signature]
Date/Time: 08/11/17 @ 11:30am

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

DOVE ENVIRONMENTAL CORP.
8910 MIRAMAR PARKWAY, SUITE 200 MIRAMAR FL 33025
Tel. (954) 374-9274 Fax: (954) 639-7426

ASBESTOS TEST REPORT

CLIENT : ENVIRONEERING, INC.
ADDRESS: 109 AZALEA POINT DRIVE., SOUTH
PONTE VEDRA BCH FL 32082
PROJECT: JON 6108/P&G LAND CLEARING, INC.
1131 DePaul Drive, Jacksonville, Florida
CONSULT: TIM RUDOLPH

PAGE : 1
DATE : 08/11/17
SAMPLE ID : D708595
NVLAP Lab Code: 102053-0

LAB NO. : 01 — SAMPLE NO.: 1-1
FRI/HOM : YES/NO — LAYERS: 03 — DATE OF ANALYSIS: 08/11/17
DESCRIPTION : DRYWALL SYSTEM-WHITE WITH STAR PATTERN FINISH
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: 03 — DATE OF ANALYSIS: 08/11/17
DESCRIPTION : SHEET FLOORING-BEIGE OVER SHEET FLOORING-
GOLD OVER 1'X1' VFT BEIGE WITH BLACK MASTIC
ASBESTOS TYPE: 20% CHRYSOTILE
OTHER FIBERS : 20% CELLULOSE
NON FIBERS : 20% MINERALS — 30% POLYMERS
10% RESINS

LAB NO. : 03 — SAMPLE NO.: 3-1
FRI/HOM : NO/NO — LAYERS: 05 — DATE OF ANALYSIS: 08/11/17
DESCRIPTION : BUILT-UP ROOF SYSTEM-BLACK
<1% CHRY FOUND THROUGHOUT MATERIAL
ASBESTOS TYPE: <1% CHRYSOTILE
OTHER FIBERS : 4.5 % CELLULOSE
NON FIBERS : 20% MINERALS — 75% BITUMEN

Dove Environmental Corporation is solely responsible for analysis performed on sample content supplied by client and is NVLAP accredited for Method 40 CFR Pt. 736, App. E to Subpart E EPA/600/R-93/116. Measurement Uncertainty information is available by contacting the Laboratory. Laboratory Reports will be kept for a period of three (3) years electronically. Percentages are visually estimated. Point count performed at clients request only. Results relates only to item analyzed. This report should not be reproduced by client or anyone without written permision from Dove Environmental Corporation. All samples will be stored for a period of 1 month. The use of the term NVLAP does not constitute endorsement by NVLAP or any agency of the United States Government. Floor-Tile is non-homogeneous and results only reflect sample content.

Analyst 1

R. Pepe Ramnath, PhD
LABORATORY MANAGER

TITLE: DEMO & SITE CLEARANCE OF 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 9/13/2017 10:44 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/13/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 10:44 AM

FISCAL MO/YEAR : 12 2017 CURRENCY CODE :
INDEX CODE : ERCC1L2CP MUNICIPAL CODE COMPLIANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 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	16,249.00	593,431.13	924,667.13
ENCUMBRANCES	-17,899.00	-31,031.61	274,899.38
PRE-ENCUMBRANCES	2,975.00	60,841.75	60,841.75
REMAINING BALANCE	-1,325.00	222,008.73	373,874.53

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