SUBJECT: DEMO & SITE CLEARANCE OF 48 PROPERTIES--JSEB SET-ASIDE

BID #: JCF-0204-17 **OPEN DATE:** 2017-07-12

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: MUNICIPAL CODE

BASIS OF AWARD: BY ITEM TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Item #1 was awarded to Michael Lloyd Hauling, Inc, on 07/29/17 in the amount of $3,575.00 which included $400.00 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 #1 to Michael Lloyd Hauling, Inc, in the amount of $600.00 for the wet demolition. Total revised award amount of Item #1 not-to-exceed $4,175.00.

The award is 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
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
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

Lenny Curry, Mayor

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

ONE CITY. ONE JACKSONVILLE.

January 24, 2019

M E M O R A N D U M

01/24/19 12:58:38
Procurement Division

TO: Gregory Pease, Division Chief
Procurement Division

FROM: Bryan Mosier, Division Chief
Municipal Code Compliance Division

RE: Change Order Request for Item #1 on Formal Demolition Bid # JCF-0204-17

The survey of condemned structure 7022 Alana Road revealed asbestos in the floor mastic, which the contractor must wet during the demolition of this condemned structure.

I recommend approval of the change order request submitted by Michael Lloyd Hauling, Inc. in the amount of $600.00(reference purchase order #8A09163).

Contractor	Item Number	Amount
Michael Lloyd Hauling, Inc.	1	$600.00

Funding Source: ERCC01L2CP-03410

MC/kd

Michael Lloyd Hauling, Inc.

1601 Rudd Road
Jacksonville, FL 32220
PH 904-759-1861

Michaellloydhauling@outlook.com

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

Address: 7022 Alana Road
PO# 8A09163
Amount: $ 3575.00
For: Wet Demo
Change Order Amount: $600.00

Thank you,
Melissa Lloyd
Melissa Lloyd
Michael Lloyd Hauling Inc.
1/21/19

$96,300.00 $57,875

TITLE: DEMO & SITE CLEARANCE OF 48 PROPERTIES	3,4,5,10,11,12,18,19,20,21	1,2,6,7,8,9,13,14,16
BID NO.: JCF-0204-17 (MUNICIPAL CODE)	23,24,26 ERS CORP 28,29 30	MICHAEL LLOYD HAULING INC
OPEN DATE: JULY 12,2017 @ 2PM	31,32,33,34,37,40,41,42	17,22,25,35,36,38
BUYER: MARILYN LAIDLER, PURCHASING ANALYST	43,44,46,47 & 48	39, & 45
No. Invited (5) No. Received (2) No. Bids (0)		

ITEM	DESCRIPTION	ASBESTOS SURVEY	ASBESTOS FREE DEMO	EXTENDED TOTAL	WET DEMOLITION	ASBESTOS SURVEY	ASBESTOS FREE DEMO	EXTENDED TOTAL	WET DEMOLITION
1	7022 ALANA ROAD, (SINGLE FAMILY) DESCRIBED AS: 25-91 10-25-27E ARLINGTON HILLS NO 4 LOT 1 BLK 13 (DEMOLITION AND SITE CLEARANCE) R.E. #118599-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (GREATER ARLINGTON)	$ 250.00	$ 3,850.00	$ 4,100.00	$ 495.00	$ 400.00	$ 3,175.00	$ 3,575.00	$ 4,175.00
2	2106 BILLS DRIVE (SINGLE FAMILY) DESCRIBED AS; 29-46 42-25-25E CEDAR HILLS ESTATES UNIT 8 LOT 8 BLK 78 (DEMOLITION AND SITE CLEARANCE) R.E. #018057-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (SOUTHWEST)	$ 250.00	$ 3,400.00	$ 3,650.00	$ 1,495.00	$ 400.00	$ 3,175.00	$ 3,575.00	$ 4,175.00
3	6249 BLUEBIRD ROAD, (MOBILE HOME AND ACCESSORY) DESCRIBED AS; 20-10 39-15-26E HOME GARDEN ESTATES LOT 4 BLK 6 (DEMOLITION AND SITE CLEARANCE) R.E. #003711-0000 (CONTRACTOR MUST SUBMIT A BID FOR COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTHWEST)	$ 250.00	$ 2,300.00	$ 2,550.00	$ 495.00	$ 400.00	$ 2,575.00	$ 2,975.00	$ 3,575.00
4	1702 BUCKMAN STREET (SINGLE FAMILY) DESCRIBED AS; 6-95 08-25-27E R/P OF GLEN MYRA LOT 10 BLK 17 (DEMOLITION AND SITE CLEARANCE) R.E. #115819-0000 (CONTRACTOR MUST SUBMIT A BID FOR COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 250.00	$ 2,300.00	$ 2,550.00	$ 495.00	$ 400.00	$ 2,800.00	$ 3,200.00	$ 3,800.00
5	6234 CLEVELAND ROAD, (SINGLE FAMILY) DESCRIBED AS; 32-14 43-15-26E 18 WASHINGTON ESTATES UNIT 2 LOT 1 RFCD O/R 17960-1368 (EK R/W) (DEMOLITION AND SITE CLEARANCE) R.E. #041993-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTHWEST)	$ 250.00	$ 2,850.00	$ 3,100.00	$ 495.00	$ 400.00	$ 2,975.00	$ 3,375.00	$ 4,075.00
6	2129 COLLEGE CIRCLE NORTH, (SINGLE FAMILY) DESCRIBED AS:21-75 10-25-26E COLLEGE GARDENS UNIT 3 LOT 8 BLK 7(DEMOLITION AND SITE CLEARANCE) R.E. #051429-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTHWEST)	$ 250.00	$ 3,350.00	$ 3,600.00	$ 495.00	$ 400.00	$ 2,875.00	$ 3,275.00	$ 3,875.00
7	6346 COLLINS ROAD, (SINGLE FAMILY) DESCRIBED AS: 5-93 31-35-26E JACKSONVILLE HEIGHTS N 150FT OF 75FT TRACT 7 BLK 2 (DEMOLITION AND SITE CLEARANCE) R.E. #099071-0000(CONTRACTOR MUST SUBMIT A BID FOR THE COST OF ASBESTOS SURVEY AND A WET DEMOLITION) (SOUTHWEST)	$ 250.00	$ 3,750.00	$ 4,000.00	$ 1,495.00	$ 400.00	$ 3,375.00	$ 3,775.00	$ 4,575.00
8	2532 D STREET, (SINGLE FAMILY) DESCRIBED AS: 2-1 39-15-26E .120 GARDENVALE PT LOT 40 RFCD O/R 13557-1849 (DEMOLITION AND SITE CLEARANCE) R.E. #027892-0010 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTHWEST)	$ 250.00	$ 3,100.00	$ 3,350.00	$ 495.00	$ 400.00	$ 2,775.00	$ 3,175.00	$ 3,775.00
9	3339 DEASON AVENUE, (SINGLE FAMILY) DESCRIBED AS; 16-15 17-125-26E DEASONS FIRST ADDN LOT 16 (DEMOLITION AND SITE CLEARANCE) R.E. #057429-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITON) (NORTHWEST)	$ 250.00	$ 3,050.00	$ 3,300.00	$ 495.00	$ 400.00	$ 2,575.00	$ 2,975.00	$ 3,575.00
10	1330 DENA STREET (SINGLE FAMILY) DESCRIBED AS; 22-7 08-25-26E WESTWOOD PARK LOT 1 BLK 2 (DEMOLITION AND SITE CLEARANCE) R.E. #050151-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTHWEST)	$ 250.00	$ 2,750.00	$ 3,000.00	$ 495.00	$ 400.00	$ 2,675.00	$ 3,075.00	$ 3,675.00
11	7178 EUDINE DRIVE SOUTH (SINGLE FAMILY) DESCRIBED AS; 31-67 02-35-25E CEDAR HILLS ESTATES UNIT 11 LOT 9 BLK 112 (DEMOLITION AND SITE CLEARANCE) R.E. #019111-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (SOUTHWEST)	$ 250.00	$ 3,000.00	$ 3,250.00	$ 1,495.00	$ 400.00	$ 3,275.00	$ 3,675.00	$ 4,275.00

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

November 28, 2018

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

Reference: One (1) Single Story Structure – Asbestos Demolition Survey – House
7022 Alana Road
Jacksonville, Florida – JON 6656

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 one (1) 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 four (4) 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 21, 2018. Materials must contain greater than 1% asbestos to be regulated. The following recommendations are provided for the materials that were 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 Floor Mastic – Black [8% 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, 7022 Alana Road, 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.

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: (7022 Alana Road, Jacksonville, Florida)

The HM-2 asbestos material should be wet demolished or should be removed by an asbestos abatement contractor keeping in mind that the most economical method or least burdensome method can be used.

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

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

Respectfully submitted,

Timothy W. Rudolph

11/28/2018

Timothy W. Rudolph, P.E., L.A.C.
Licensed Asbestos Consultant AX 0000058
Asbestos Business License ZA0000243
< MICHAEL LLOYD HAULING-ASBESTOS- SURVEY-JON-6656.doc>

D811334

ROUTINE **CHAIN OF CUSTODY FORM** **JON 6656**

ENVIRONEERING, INC., 109 Azalea Point Drive South, Ponte Vedra Beach. Florida 32082

To Laboratory: Dove Environmental Laboratory
4715 NW 157th Street
Miami, Florida 33014

ROUTINE TURN AROUND TIME

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: 11/21/2018
Phone: (904) 665-0100
Fax: (904) 665-0101
Project: Michael Lloyd Hauling, Inc.
7022 Alana Road
Jacksonville, FL
<COC-DOVE-6634-1>

Sample #	Sample Type	Sample Location	COLOR/AREA	F/NF
1-1	BULK	Plaster System - Two Coat - White/Gray on Drywall Board	White/Ceiling/Walls	NF
2-1	BULK	Black Floor Mastic - (Addition)	Black/Floor	NF
3-1	BULK	Attic Insulation - Aluminum w/ Blue Paper	Blue/Attic	F
4-1	BULK	Builtup Roof System - Black	Black/Roof	NF
		1- SINGLE ONE STORY STRUCTURE		

ENCLOSURE (1)
ENVIRONEERING, Inc. Ltr Dtd 11/28/2018

ASBESTOS - PLM

CHAIN OF CUSTODY CHECK # 3761 paid

Date/Time	Released by:	Date/Time	Released by:
11/21/2018 - 20:00	[signature]	11/23/18	[signature]
		10:22	

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DOVE ENVIRONMENTAL CORP.

DBA: INSPECTORLAB

3301 NW 55TH ST, FORT LAUDERDALE, FL 33309

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, LLC.//JON 6656
7022 ALANA ROAD JACKSONVILLE, FL
CONSULT: TIM RUDOLPH

PAGE : 1
DATE : 11/28/18
SAMPLE ID : D811334
NVLAP Lab Code: 102053-0

LAB NO. : 01 SAMPLE NO.: 1-1
FRI/HOM : YES/NO LAYERS: 02 DATE OF ANALYSIS: 11/28/18
DESCRIPTION : PLASTER SYSTEM-TWO COAT-WHITE/GRAY ON DRYWALL BOARD
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 3% CELLULOSE
NON FIBERS : 97% MINERALS

LAB NO. : 02 SAMPLE NO.: 2-1
FRI/HOM : NO/YES LAYERS: 01 DATE OF ANALYSIS: 11/28/18
DESCRIPTION : BLACK FLOOR MASTIC- (ADDITION)
ASBESTOS TYPE: 8% CHRYSOTILE
OTHER FIBERS : 2% CELLULOSE
NON FIBERS : 90% MINERALS

LAB NO. : 03 SAMPLE NO.: 3-1Y
FRI/HOM : YES/NO LAYERS: 02 DATE OF ANALYSIS: 11/28/18
DESCRIPTION : ATTIC INSULATION-ALUMINUM W/BLUE PAPER
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 80% CELLULOSE
NON FIBERS : 20% 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.

DBA: INSPECTORLAB
3301 NW 55TH ST, FORT LAUDERDALE, FL 33309
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, LLC.//JON 6656
7022 ALANA ROAD JACKSONVILLE, FL
CONSULT: TIM RUDOLPH

PAGE : 2
DATE : 11/28/18
SAMPLE ID : D811334
NVLAP Lab Code: 102053-0

LAB NO. : 04
FRI/HOM : NO/YES LAYERS: 01
DESCRIPTION : BUILTUP ROOF SYSTEM-BLACK
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 20% CELLULOSE
NON FIBERS : 80% MINERALS

SAMPLE NO.: 4-1
DATE OF ANALYSIS: 11/28/18

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.

Venee R. Cutton
Analyst 1

R. Ramnath
R. Pepe Ramnath, PhD
LABORATORY MANAGER

TITLE: DEMO & SITE CLEARANCE OF 48 PROPERTIES

BID NO.: JCF-0204-17 (MUNICIPAL CODE)

OPEN DATE: JULY 12,2017 @ 2PM

BUYER: MARILYN LAIDLER, PURCHASING ANALYST

No. Invited (5) No. Received (2) No. Bids (0)

		ERS CORP				MICHAEL LLOYD HAULING INC			
ITEM	DESCRIPTION	ASBESTOS SURVEY	ASBESTOS FREE DEMO	EXTENDED TOTAL	WET DEMOLITION	ASBESTOS SURVEY	ASBESTOS FREE DEMO	EXTENDED TOTAL	WET DEMOLITION
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SUBJECT: **DEMO & SITE CLEARANCE OF 48 PROPERTIES-JSEB SET-ASIDE**

BID# JCF-0204-17 OPEN DATE: **2017-07-12**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **MUNICIPAL CODE**

BASIS OF AWARD: **BY ITEM TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED **5** NUMBER RECEIVED **2** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award by item to the lowest responsive, responsible bidder(s) as follows: Michael Lloyd Hauling, Inc., bid items, #1, 2, 6, 7, 8, 9, 13, 14, 16, 17, 22, 25, 35, 36, 38, 39 and 45 in the amount of $57,875.00; ERS, Corp., bid items # 3, 4, 5, 10, 11, 12, 18, 19, 20, 21, 23, 24, 26, 28, 29, 30, 31, 32, 33, 34, 37, 40, 41, 42, 43, 44, 46, 47 and 48 in the amount of $96,300.00. Total award amount not-to-exceed $154,175.00.

Items #15 and 27 will not be awarded at this time.

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

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

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bryan Mosier, Chief, Municipal Code Compliance**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7/28/17

Teresa R. Eichner _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 7/29/17

MR APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

FORM GB-108, Revised 12/2007

QWS3270X 1/28/2019 11:11 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 01/28/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 11:11 AM

FISCAL MO/YEAR : 04 2019 CURRENCY CODE :
INDEX CODE : ERCC1L2CP MUNICIPAL CODE COMPLIANCE
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JAN 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	1,199,292.87	1,199,292.87	4,270,255.66
EXPENDITURES	91,438.90	383,073.01	2,394,952.56
ENCUMBRANCES	104,385.91	130,018.85	557,148.64
PRE-ENCUMBRANCES	.00	.00	28,657.49
REMAINING BALANCE	1,003,468.06	686,201.01	1,289,496.97

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