SUBJECT: **DEMO & SITE CLEARANCE OF 42 PROPERTIES--JSEB SET-ASIDE**

BID# JCF-0075-17 OPEN DATE: **2017-02-01**

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 6 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Item #14 was awarded to ERS Corp., on 02/09/17 in the amount of $4,343.00 which included $275.00 cost of asbestos survey as required by bid specifications. The performed survey requires a wet demolition be performed prior to demolition.

Recommend approval to increase award for Item #14 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 #14 not-to-exceed $5,343.00.

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 RESPECTFULLY SUBMITTED: Greg Pease
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

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.

June 15, 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 JCF-0075-17**

The asbestos survey of the condemned structure at 1910 Grunthal St. revealed asbestos in the roof mastic - black, which must be removed utilizing a wet demolition method.

I recommend approval of the change order request submitted by ERS Corp. in the amount of $1,000.00 (reference purchase order # 7A07451)

Contractor	Item Number	Amount
ERS Corp.	14	$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: 17521_CO1
Date 6/15/2017
Phone: 904-255-7015
Fax: 904-255-8920
E-Mail: dsteele@coj.net

Attention: Mr. Dennis Steele

RE: 1910 Grunthal Street RE: 052293-0080 (Case No. 2015-158622
Current Purchase Order No. PO7A07451

Request for Change Order#1:

Original Contract Amount.....$ 4,343.00

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

June 14, 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
1910 Grunthal Street
Jacksonville, Florida – JON 6009

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, drywall, roof mastic, steel and aluminum. 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 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-5 Roof Mastic - Black (Home) [5% 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, 1910 Grunthal 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: (1910 Grunthal Street, Jacksonville, Florida)

The HM-5 asbestos Roof 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 6/14/2017

Timothy W. Rudolph, P.E., L.A.C.
Licensed Asbestos Consultant AX 0000058
Asbestos Business License ZA0000243
< ERS CORP-ASBESTOS- SURVEY-JON-6009.doc>

D706564

ROUTINE **CHAIN OF CUSTODY FORM** **JON 6009**

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
1910 Grunthal St.
Jacksonville, Florida

HOUSE TRAILER

<COC-DOVE-5985-1.XLS>

Sample #	Sample Type	Sample Location	COLOR/AREA	F/NF
1-1	BULK	Drywall System - White	White/Ceiling/Walls	NF
2-1	BULK	Plaster System - Two Coats - White/Gray on Metal Lathe (Kithen)	White/Gray/Walls/ Ceilings	NF
3-1	BULK	1'X1' Vinyl Floor Tile (VFT) Beige Self Adhesive (Back Room)	Beige/Floor	NF
4-1	BULK	1'X1' Vinyl Floor Tile (VFT) Beige Self Adhesive over 1'X1' VFT Black/White with Yellow Mastic (Bathroom)	Beige/Floor	NF
5-1	BULK	Roof Mastic - Black	Black/Roof	NF

ENCLOSURE (1)
Environeering, Inc. Ltr Dtd 6/14/2017

ASBESTOS - PLM * USE POSITIVE STOP METHOD *

CHAIN OF CUSTODY CHECK # 3029

Date/Time	Released by:	Date/Time	Released by:
6/5/2017- 20:00	Tim Rudolph		
	TIM RUDOLPH		

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

Rec By - D. Hoscin
Date & Time - 06-06-17 @ 3:16pm

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-1910 GRUNTHAL ST.
JACKSONVILLE FL (JON 6009)
CONSULT: TIM RUDOLPH

PAGE : 1
DATE : 06/12/17
SAMPLE ID : D706564
NVLAP Lab Code: 102053-0

LAB NO. : 01 — SAMPLE NO.: 1-1
FRI/HOM : YES/NO LAYERS: 03 — DATE OF ANALYSIS: 06/12/17
DESCRIPTION : DRYWALL SYSTEM-WHITE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 5% CELLULOSE
NON FIBERS : 55% MINERALS — 10% PAINT
30% POLYMERS

LAB NO. : 02 — SAMPLE NO.: 2-1
FRI/HOM : NO/NO LAYERS: 03 — DATE OF ANALYSIS: 06/12/17
DESCRIPTION : PLASTER SYSTEM-TWO COATS-WHITE/GRAY ON METAL LATHE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 5% CELLULOSE
NON FIBERS : 45% MINERALS — 10% PAINT
40% POLYMERS

LAB NO. : 03 — SAMPLE NO.: 3-1
FRI/HOM : NO/NO LAYERS: 03 — DATE OF ANALYSIS: 06/12/17
DESCRIPTION : 1'X1' VFT BEIGE SELF ADHESIVE
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 5% CELLULOSE
NON FIBERS : 55% 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.

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: ERS, CORP-1910 GRUNTHAL ST.
JACKSONVILLE FL (JON 6009)
CONSULT: TIM RUDOLPH

PAGE : 2
DATE : 06/12/17
SAMPLE ID : D706564
NVLAP Lab Code: 102053-0

LAB NO. : 04
FRI/HOM : NO/NO LAYERS: 03
SAMPLE NO.: 4-1
DATE OF ANALYSIS: 06/12/17
DESCRIPTION : 1'X1'VFT BEIGE SELF ADHESIVE OVER 1'X1' VFT
BLACK/WHITE WITH YELLOW MASTIC
ASBESTOS TYPE: NONE-DETECTED
OTHER FIBERS : 1% CELLULOSE
NON FIBERS : 50% MINERALS 9% RESINS
40% POLYMERS

LAB NO. : 05
FRI/HOM : NO/YES LAYERS: 01
SAMPLE NO.: 5-1
DATE OF ANALYSIS: 06/12/17
DESCRIPTION : ROOF MASTIC-BLACK
5% CHRY FOUND THROUGHOUT MATERIAL
ASBESTOS TYPE: 5% CHRYSOTILE
OTHER FIBERS : 5% CELLULOSE
NON FIBERS : 20% 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

TITLE: DEMO & SITE CLEARANCE OF 42 PROPERTIES BID NO.: JCF-0075-17 (MUNICIPAL CODE)		MICHAEL LLOYD HAULING, INC.				ERS, CORP.			
12	2042 FRANK E AVE, (SINGLE FAMILY) DESCRIBED AS; 5-5 39-1S-26E .13 SUNSET PARK W1/2 LOT 2 BLK 8 (DEMOLITION AND SITE CLEARANCE) R.E. #027182-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	275	5800	$ 6,075.00	9075	275	6444	$ 6,719.00	7719
13	1109 GROTHE STREET, (SINGLE FAMILY), DESCRIBED AS; 2-79 11-1S-26E BARNETTS S/D LOT 2 LOTS 123,124 (DEMOLITION AND SITE CLEARANCE) R.E. #053809-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 275.00	$ 5,000.00	$ 5,275.00	$ 8,275.00	$ 275.00	$ 4,824.00	$ 5,099.00	$ 6,099.00
14	1910 GRUNTHAL STREET, (SINGLE FAMILY), DESCRIBED AS; 1-58 10-1S-26E .10 MIMSBURG LOT 8(EX N 7FT) BLK 10 (DEMOLITION AND SITE CLEARANCE) R.E. #052293-0080 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 275.00	$ 5,800.00	$ 6,075.00	$ 9,075.00	$ 275.00	$ 4,068.00	$ 4,343.00	$ 5,343.00
15	1172 HART STREET, (SINGLE FAMILY) DESCRIBED AS; 2-79 11-2S-26E BARNETTES S/D LOT 2 LOT 200 (DEMOLITION AND SITE CLEARANCE) R.E. #053881-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (URBAN CORE)	$ 275.00	$ 6,200.00	$ 6,475.00	$ 9,475.00	$ 275.00	$ 7,500.00	$ 7,775.00	$ 8,775.00
16	7271 HONDA DRIVE, (SINGLE FAMILY) DESCRIBED AS; 5-93 28-3S-25E .433 JACKSONVILLE HEIGHTS PT TRACT 14 RECD O/R 14256-408 BLK 1(DEMOLITION AND SITE CLEARANCE) R.E. #016242-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (SOUTHWEST)	$ 275.00	$ 6,800.00	$ 7,075.00	$ 9,575.00	$ 275.00	$ 9,450.00	$ 9,725.00	$ 10,725.00
17	PER ADDENDUM ONE COMPLIED BY OWNER-5131 INDIAN LAKES COURT (MULTI-FAMILY STRUCTURE) DESCRIBED AS; 39-95 11-3S-25E INDIAN LAKES LOT 17 (DEMOLITION AND SITE CLEARANCE) R.E. #014273-4185 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (SOUTHWEST)	$ 275.00	$ 35,000.00	$ 35,275.00	$ 38,275.00			$ -	
18	1469 JOSEPH STREET, (MAIN & ACCESSORY STRUCTURE) DESCRIBED AS; 4-16 08-2S-27E .251 CLIPPERS S/D LOTS 12, 13, 14, CLSD ALLEY LYING E THEREOF BLK 1 (DEMOLITION AND SITE CLEARANCE) R.E. #116078-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (URBAN CORE)	$ 375.00	$ 8,500.00	$ 8,875.00	$ 12,875.00	$ 275.00	$ 8,244.00	$ 8,519.00	$ 9,519.00
19	2083 LEWIS STREET, (SINGLE FAMILY) DESCRIBED AS; 1-107 56-2S-26E FEHRENBACHS S/D LOT 2 BLK 12 WEST LEWISVILLE W 31FT LOT C (DEMOLITION AND SITE CLEARANCE) R.E. #089814-0000(CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTHWEST)	$ 275.00	$ 5,200.00	$ 5,475.00	$ 8,475.00	$ 275.00	$ 5,526.00	$ 5,801.00	$ 6,801.00
20	2119 LOUISE STREET, (SINGLE FAMILY) DESCRIBED AS; 4-10 08-2S-27E SUTHERLAND PLACE LOT 7 BLK 8 (DEMOLITION AND SITE CLEARANCE) R.E. #115434-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (URBAN CORE)	$ 275.00	$ 4,600.00	$ 4,875.00	$ 7,875.00	$ 275.00	$ 5,500.00	$ 5,775.00	$ 6,775.00
21	7116 NORTHLAND STREET, (SINGLE FAMILY) DESCRIBED AS; 7-41 50-1S-27E STOCKTONS S/D LOT 36 & PT LOT 37 PANAMA PARK S 25FT LOT 5, LOT 6 BLK 7 (DEMOLITION AND SITE CLEARANCE) R.E. #033805-0000 (CONTRACTOR MUST SUBMIT A BID FOR COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	$ 275.00	$ 5,800.00	$ 6,075.00	$ 9,075.00	$ 275.00	$ 5,292.00	$ 5,567.00	$ 6,567.00
22	12504 PALMETTO STREET, (SINGLE FAMILY) DESCRIBED AS; 11-49 37-1N-27E OCEANWAY LOTS 14,15 BLK 2 (DEMOLITION AND SITE CLEARANCE) R.E. #107388-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	$ 275.00	$ 6,800.00	$ 7,075.00	$ 10,075.00	$ 275.00	$ 8,946.00	$ 9,221.00	$ 10,221.00
23	7930 PAUL JONES DRIVE, (SINGLE FAMILY) DESCRIBED AS; 18-16 39-1S-26E LAKE FOREST SEC 4 LOT 13 BLK 5 (DEMOLITION AND SITE CLEARANCE) R.E. #023851-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND WET DEMOLITION) (NORTH)	$ 275.00	$ 5,200.00	$ 5,475.00	$ 8,475.00	$ 275.00	$ 5,460.00	$ 5,735.00	$ 6,735.00

SUBJECT: **DEMO & SITE CLEARANCE OF 42 PROPERTIES--JSEB SET-ASIDE**

BID# JCF-0075-17 OPEN DATE: **2017-02-01**

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 6 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award by item the the lowest responsive, responsible bidder(s) as follows: ERS, Corp., bid items #1, 2, 9, 10, 13, 14, 18, 21, 24, 25, 26, 27, 29, 30, 31, 33, 34, 35, 38, and 40 in the amount of $119,690.03; Michael Lloyd Hauling, bid items # 3, 4, 5, 6, 7, 11, 12, 15, 16, 19, 20, 22, 23, 28, 32, 36, 37, 39, 41 and 42 in the amount of $129,700.00. Total award amount not-to-exceed $249,390.00.

Item #8 will not be awarded at this time; Item #17 was complied by owner.

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

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

BUYER: Marilyn Laidler RESPECTFULLY SUBMITTED: Greg Pease
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 3 MEMBERS DISAPPROVING Ø DATE: 2/09/17
Teresa R. Eichau OTHER:

ACTION OF AWARDING AUTHORITY DATE: 2/09/17
APPROVED DISAPPROVED
OTHER
SIGNATURE OF AUTHENTICATION

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 6/16/2017 11:31 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/16/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 11:30 AM

FISCAL MO/YEAR : 09 2017 CURRENCY CODE :
INDEX CODE : ERCD1N1FR FORECLOSED PROPERTY REGISTRY-HOUSING SER
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JUNE 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	.00	344,866.20	344,866.20
ENCUMBRANCES	69,228.25	495,786.73	495,786.73
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-69,228.25	275,277.07	275,277.07

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