

Budget Amendment Form

Department	General Government	Date	3/19/2024
Fund(s) to be changed: General Fund			
GL Account	GL Line Item	Transfer to:	Transfer from:
001.19.519.4602	R&M Building	\$ 3,425.	00
001.19.519.9000	Contingency		\$ 3,425.00

TOTAL (Columns	must be equal)	\$	3,425.00	\$

Description:

Transfer \$3,425 from Contingency Expense to R&M Building for the remodeling of the two offices behind the customer service window - 3rd floor main lobby area. Relocate copy machine and storage space. There is currently \$1,575 of R&M Building budget remaining - for the total estimated repairs of \$4,900.

3,425.00

Department Director:	N/A	Date:	
Chief Financial Officer: _	0	_ Date:	_3/19/2024
Village Manager:	helph Han	_Date:	3/19/2024

Print

INVOICE



	FAC0896
Jpc General Services Inc.	DATE
8430 NW 10 St Pembroke Pines 33024	Feb 28, 2024
786-586-6178	DUE
jecontractorfl@gmail.com	On Receipt
	BALANCE DUE

USD \$4,900.00

BILL TO

City of North bay village

A. Sa.

Jane feary

1666 Kennedy causeway , suite # 300 north bay village , Fla 33141

305-756-7171

pwdocuments@nbvillage.com

DESCRIPTION	RATE	QTY	AMOUNT
 Invoice for new remodeling, of two larger offices, behind customer services window. Scope of work. Main lobby area, relocated customer, services glass window to the other side north wall. Per plan. Drywall Closed out hole in the existing wall , where glass window was removed, finished and painted. Demolition existing 16 feet off wall, in order to create (2) large office For employees. Build new walls , and relocated glass French doors to match same. Storage room , hallway, remove existing double, doors, and walls , in orden to create a new space for-copy machine. And also storage space. Match existing paint and construction cleanup. Electrical; install new electrical outlets, and low voltage in new (2 office, relocated power for new copy machine area. Ect. 	\$4,900.00	1	\$4,900.00
All labor and materials included, all work to be done after hours, weekend.all trash and debris, hauled away from the building.			

50% to start work.\$2,450.00

50% upon final. \$ 2450.00

IMPUESTOS (0%)	\$0.00
TOTAL	\$4,900.00
BALANCE DUE	USD \$4,900.00