

Department: Transportation			Date	:	4/15/2024			
Fund(s) to be changed: Citizen's Independent Transportation Trust Fund (CITT)								
GL Account	GL Line Item	Project	Transfer to:		Transfer from:			
115 18 541 6308	Roads & Streets	TF24-01	\$	9,511.50				
<u>11 5 18 541 6308</u>	Roads & Streets	TF24-04			\$	9,511.50		
TOTAL (Columns	must be equal)		\$	9,511.50	\$	9,511.50		

Description:

Transfer \$9,511.50 from Project TF24-01 -EV Charging Station and Transfer to Project TF24-04 -Road Improvements for the Thermo plastic pavement striping on Harbor Island East & West Drives.

Department Director:

er: Augela attinoon Chief Financial Officer:

Village Manager:

24 Date:

Date: 4/19/2024

Date: 4/15/2024



North Bay Village Memorandum

1666 Kennedy Causeway, Suite 300 North Bay Village, FL 33141 Tel: (305) 756-7171 Fax: (305) 756-7722 Website: www.northbayvillage-fl.gov

- Date: April 15, 2024
- TO: Angela Atkinson, Chief Financial Officer
- FROM: Marlon Lobban, Director Public Works
- Subject: Budget Transfer Request

Requesting the transfer of \$9,511.50 from 115.18.541.6308 (Roads and Streets) from Project #:TF24-01 - Electric Vehicle (EV) Charging Station and transferring to a new project for Thermo plastic pavement striping on Harbor Island – TF24-04 Road Improvements.



INVOICE # 1-2024 FOR HARBOR ISLAND THERMO PLASTIC

	Jormak Equipment and Consulting Inc.				
Street Address:	13070 SW 210 Terrace				
City, State, Zip:	Miami, Florida, 33177			Phone	7862825020
E-Mail				Fax	
Project No:	N/A			Cell	7862825020
Project:	Thermo plastic stripping for harbor Island				
Location:	East drive Crosswalk on Harbor island				
County:	Dade				
Customer	North Bay Village			1 1	
Attention					
Date					
Dale	4/5/2024	Units/			
Contract Item	Description	Hrs.	Qty	Unit Price	Extension
1	24-inch white thermo plastic Crosswalk	LF	69	\$3.60	\$216.00
2	12-inch white thermo plastic Crosswalk	LF	60	\$3.00	\$120.00
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INVOICE # 1-2024 FOR HARBOR ISLAND THERMO PLASTIC

	Jormak Equipment and Consulting Inc.				
Street Address:	13070 SW 210 Terrace				
City, State, Zip:	Miami, Florida, 33177			Phone	7862825020
E-Mail	jorge@jormakequipment.com			Fax	
Project No:	N/A			Cell	7862825020
Project:	Thermo plastic stripping for harbor Island				
Location:	West Drive Harbor Island				
County:	Dade				
Customer	North Bay Village				
Attention					
Date	4/3/2024				
Contract Item	Description	Units/ Hrs.	Qty	Unit Price	Extension
1	Emergency Mobilization	LS	1	\$500.00	\$500.00
	6-inch yellow thermo plastic stripping	LF	3,750	\$1.05	\$3,937.50
3	18-inch yellow thermo plastic stripping	LF	15	\$2.60	\$39.00
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		1		Grand Total	\$4,476.50
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	Jormak Equipment and Consulting Inc.				
Street Address:	13070 SW 210 Terrace				
City, State, Zip:	Miami, Florida, 33177			Phone	7862825020
E-Mail	jorge@jormakequipment.com			Fax	
Project No:	N/A			Cell	7862825020
Project:	Thermo plastic stripping for harbor Island				
Location:	East Drive Harbor Island				
County:	Dade				
Customer	North Bay Village				
Attention	Delroy Peters				
Date	4/3/2024				
Contract Item	Description	Units/ Hrs.	Qty	Unit Price	Extension
1	Emergency Mobilization	LS	1	\$500.00	\$500.00
	6-inch yellow thermo plastic stripping	LF	3,900	\$1.05	\$4,095.00
3	18-inch yellow thermo plastic stripping	LF	40	\$2.60	\$104.00
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				Grand Total	\$4,699.00
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