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No.	FAC ID	Req ID	PO #	PO Order Date	PO Title	Total	Contract	Supplier	PO Start Date	PO End Date	Site Manager	Phase
1	538623826	PR11042151	B5B54E	8/15/2019	DEP-PETRO-B5B54E-538623826-734-032C-ERWINES MARINE SALES & SERVICE INC-RAC-JDR	$60,778.68	GC734	Apex Companies, LLC	8/15/2019	11/9/2020	Jilian Drenning (Contracts)	RAC
2	139046216	PR11051565	B5C0C8	8/20/2019	DEP-PETRO-B5C0C8-139046216-859-077A-2721 LEJEUNE RD INVESTMENTS LLC-LSA-JDR	$19,021.00	GC859	FRS Environmental Remediation, Inc.	8/20/2019	4/24/2020	Caroline Herman (Contracts)	LSA
3	488627697	PR11029865	B5A54B	8/15/2019	DEP-PETRO-B5A54B-488627697-768-024B-AMOCO 33RD ST #60023-ACR/PBC-JDR-AC473	$670,139.80	GC768	RNA Consulting Group, LLC	8/15/2019	6/24/2024	Dona Milinkovich (Contracts)	ACR/PBC
4	138503535	PR11036782	B5AE1D	8/20/2019	DEP-PETRO-B5AE1D-138503535-876-001E-FAS AUTO RADIATOR-RAP/PT-JDR	$34,397.95	GC876	Professional Service Industries, Inc.	8/20/2019	2/12/2021	Monica Castro (Contracts)	RAP/PT
5	598516751	PR11041205	B5B3F3	8/16/2019	DEP-PETRO-B5B3F3-598516751-741-054B-FDOT RIGHT OF WAY FORMER HESS #09517-WASC-DLY	$27,061.62	GC741	GHD Services, Inc.	8/16/2019	2/11/2020	Samantha Collins (Contracts)	WASC
6	138505587	PR11042076	B5B52F	8/16/2019	DEP-PETRO-B5B52F-138505587-833-035A-ALBERCAR U GAS-SA-JDR	$45,702.24	GC833	Advanced Environmental Technologies, LLC	8/16/2019	6/30/2020	Nicholas Moran (Contracts)	SA
7	178519897	PR11042102	B5B53D	8/16/2019	DEP-PETRO-B5B53D-178519897-793-017D-PENSACOLA AVIATION CENTER-SA-JDR	$196,960.25	GC793	Cameron-Cole, LLC	8/16/2019	6/8/2020	Robert Gallman (Contracts)	SA
8	538623826	PR11042138	B5B549	8/15/2019	DEP-PETRO-B5B549-538623826-734-032D-ERWINES MARINE SALES & SERVICE INC-PARM-JDR	$13,799.35	GC734	Apex Companies, LLC	8/15/2019	11/8/2021	Jilian Drenning (Contracts)	PARM
9	298625784	PR11042593	B5B5E9	8/16/2019	DEP-PETRO-B5B5E9-298625784-762-073A-AIRCRAFT SERVICE INTL INC-LSA-EMG	$104,968.25	GC762	Handex Consulting And Remediation - Southeast, LLC	8/16/2019	8/28/2020	Andrea Murley (Contracts)	LSA
10	069800334	PR11042795	B5B637	8/16/2019	DEP-PETRO-B5B637-069800334-836-029A-BROWARD CNTY AVIATION DEPT-LSA-EMG	$40,964.95	GC836	Wood Environment & Infrastructure Solutions, Inc.	8/16/2019	2/15/2021	Matthew Theisen (Contracts)	LSA
11	488513188	PR11046909	B5BBAB	8/20/2019	DEP-PETRO-B5BBAB-488513188-766-023E-7 ELEVEN STORE #34796-RAC/O&M-DLY	$183,622.26	GC766	IMPERIAL TESTING AND ENGINEERING INC	8/20/2019	7/28/2020	Carol White (Contracts)	RAC/O&M
12	138503847	PR11048252	B5BC96	8/19/2019	DEP-PETRO-B5BC96-138503847-842-085A-SUNSHINE #108-SA-JDR	$41,644.29	GC842	Arcadis U.S., Inc.	8/19/2019	6/2/2020	Natalie Martinez (Contracts)	SA
13	038736933	PR11048255	B5BC97	8/19/2019	DEP-PETRO-B5BC97-038736933-785-085C-G A C CONTRACTORS INC-SA-JDR	$48,417.76	GC785	Advanced Environmental Technologies, LLC	8/19/2019	7/13/2020	James Petty (contracts)	SA
14	298508957	PR11049100	B5BDD9	8/16/2019	DEP-PETRO-B5BDD9-298508957-761-016D-CIRCLE K #2709778-NAM-EMG	$11,197.45	GC761	Groundwater & Environmental Services Inc	8/16/2019	9/25/2020	Rachel Kasson (Contracts)	NAM
15	088518982	PR11049140	B5BDEA	8/15/2019	DEP-PETRO-B5BDEA-088518982-904-007A-CHEVRON HARBOR-TSS/VS-KMW-FORENSIC	$10,904.02	GC904	Geosyntec	8/15/2019	1/20/2020	Natasha Toth (Contracts)	TSS/VS
16	618516980	PR11049830	B5BEA4	8/16/2019	DEP-PETRO-B5BEA4-618516980-907-013A-JOHNSON & JOHNSON #25-TSS/VS-KMW-FORENSIC	$43,859.44	GC907	HSW Engineering, Inc.	8/16/2019	2/10/2020	Natasha Toth (Contracts)	TSS/VS
17	298736297	PR11050257	B5BF36	8/20/2019	DEP-PETRO-B5BF36-298736297-753-168C-SUNNY FL DAIRY-NAM-EMG	$6,321.00	GC753	FRS Environmental Remediation, Inc.	8/20/2019	6/5/2020	Sarah Newkirk (Contracts)	NAM
18	478630290	PR11050401	B5BF70	8/20/2019	DEP-PETRO-B5BF70-478630290-867-041C-OKEECHOBEE CITY PUBLIC WORKS DEPT-NAM-EMG	$11,808.51	GC867	Handex Consulting And Remediation - Southeast, LLC	8/20/2019	10/2/2020	MaryAnn Civil (Contracts)	NAM

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19	169502692	PR11050745	B5BFF9	8/20/2019	DEP-PETRO-B5BFF9-169502692-800-016B-BILTMORE STARTER & ALTERNATOR-WASC-DLY	$4,620.50	GC800	East Coast Environmental, Inc.	8/20/2019	2/7/2020	Latecia Jennings (Contracts)	WASC
20	488512613	PR11050817	B5C017	8/20/2019	DEP-PETRO-B5C017-488512613-741-032E-ACME OIL CO INC-RAC-DLY	$430.00	GC741	GHD Services, Inc.	8/20/2019	11/26/2019	Carol White (Contracts)	RAC
21	488512581	PR11050934	B5C042	8/20/2019	DEP-PETRO-B5C042-488512581-758-009G-7 ELEVEN FOOD STORE #23976-SA-DLY	$41,142.35	GC758	Geosyntec	8/20/2019	5/1/2020	(Inactive)Nidia Volpe (Contracts)	SA
22	488735985	PR11051468	B5C0A2	8/20/2019	DEP-PETRO-B5C0A2-488735985-762-035C-CAR & QUEST INC-RAC/O&M-JDR-SPRINGSHED	$112,739.05	GC762	Handex Consulting And Remediation - Southeast, LLC	8/20/2019	1/22/2021	Steven Mendez(Contracts)	RAC/O&M
23	429201219	PR11051491	B5C0A8	8/20/2019	DEP-PETRO-B5C0A8-429201219-769-045C-WALTS BRAKES-NAM-JDR-SPRINGSHED	$18,853.80	GC769	MDM Services, Inc.	8/20/2019	12/18/2020	Loury Migliorelli (Contracts)	NAM
24	538624496	PR11051517	B5C0B2	8/20/2019	DEP-PETRO-B5C0B2-538624496-774-030D-BARNETTS #706-O&M-JDR	$126,049.68	GC774	Southeastern Petroleum Contractors, Inc	8/20/2019	11/30/2020	Gerald D. Robinson (Contracts)	O&M
25	078840786	PR11051538	B5C0BD	8/20/2019	DEP-PETRO-B5C0BD-078840786-832-078A-SOUTHERN EXPRESS #1-SA-JDR	$14,106.59	GC832	WES Environmental, LLC	8/20/2019	3/10/2020	Craig Cowdery (Contracts)	SA
26	528623518	PR11051583	B5C0D0	8/20/2019	DEP-PETRO-B5C0D0-528623518-733-033B-AMOCO #1463 JIMS TRIANGLE-LSA-JDR	$22,988.85	GC733	Andreyev Engineering Inc	8/20/2019	5/15/2020	Amanda O'Malley (Contracts)	LSA
27	538944323	PR11051601	B5C0DF	8/20/2019	DEP-PETRO-B5C0DF-538944323-741-037B-CITGO ALFRED #194-SA/WASC-JDR	$25,331.37	GC741	GHD Services, Inc.	8/20/2019	3/10/2020	Jilian Drenning (Contracts)	SA/WASC
28	068945523	PR11053897	B5C436	8/20/2019	DEP-PETRO-B5C436-068945523-864-003D-ATLANTIC CARWASH & MOBIL MART-O&M-EMG	$95,900.00	GC864	GLE Associates, Inc.	8/20/2019	9/28/2020	Fraser Mickle (Contracts)	O&M
29	168506593	PR11054203	B5C4B3	8/20/2019	DEP-PETRO-B5C4B3-168506593-831-053B-GATE #1424-RAP-DLY	$2,640.00	GC831	Water and Air Research Incorporated	8/20/2019	5/15/2020	Rosa Loeb (Contracts)	RAP
30	668517941	PR11054490	B5C4CF	8/20/2019	DEP-PETRO-B5C4CF-668517941-785-026D-DEFUNIAK SPRINGS FOOD MART-NAM-JDR	$21,660.12	GC785	Advanced Environmental Technologies, LLC	8/20/2019	10/26/2020	James Petty (contracts)	NAM
31	468630220	PR11054496	B5C4D1	8/20/2019	DEP-PETRO-B5C4D1-468630220-814-017E-CITGO PETROLEUM CORP-RAP-JDR	$8,208.79	GC814	Groundwater & Environmental Services Inc	8/20/2019	4/6/2020	Albert L deLorge (Contracts)	RAP
32	469102522	PR11054500	B5C4D5	8/20/2019	DEP-PETRO-B5C4D5-469102522-828-025B-INTERNATIONAL PAPER CO SVEA WOODYARD-WASC-JDR	$3,188.05	GC828	Universal Engineering Sciences	8/20/2019	2/14/2020	Albert L deLorge (Contracts)	WASC
33	038500417	PR11054506	B5C4D6	8/20/2019	DEP-PETRO-B5C4D6-038500417-832-005E-EXPREZIT! #737-RAP-JDR	$11,063.29	GC832	WES Environmental, LLC	8/20/2019	3/30/2020	Nicolle Hicks (Contracts)	RAP
34	578516445	PR11054523	B5C4DD	8/20/2019	DEP-PETRO-B5C4DD-578516445-785-023E-ARDS COUNTRY STORE-NAM-JDR	$9,685.80	GC785	Advanced Environmental Technologies, LLC	8/20/2019	6/8/2020	Robert Donado (Contracts)	NAM
35	428839906	PR11054533	B5C4E1	8/20/2019	DEP-PETRO-B5C4E1-428839906-748-037A-LIL CHAMP FOOD STORE-SA/RAP-JDR-SPRINGSHED	$43,399.15	GC748	Environmental Consulting & Technology, Inc.	8/20/2019	5/22/2020	Ashley R. Lake (Contracts)	SA/RAP
36	018500247	PR11054542	B5C4E3	8/20/2019	DEP-PETRO-B5C4E3-018500247-808-034D-SHELL GAINESVILLE #251-PARM-JDR-SPRINGSHED	$10,359.00	GC808	FRS Environmental Remediation, Inc.	8/20/2019	11/2/2020	Craig Cowdery (Contracts)	PARM

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37	488513440	PR11054940	B5C577	8/20/2019	DEP-PETRO-B5C577-488513440-732-031C-CHEVRON ORANGE AVE MCS PC #133-NAM-DLY	$15,844.44	GC732	American Compliance Technologies, Inc.	8/20/2019	9/25/2020	Kristin Tobin (Contracts)	NAM
38	338518798	PR11055184	B5C5CC	8/20/2019	DEP-PETRO-B5C5CC-338518798-785-012E-BP STEWARTS-O&M-JDR	$113,123.09	GC785	Advanced Environmental Technologies, LLC	8/20/2019	1/4/2021	Michael Dunaway (Contracts)	O&M
39	168507092	PR11055565	B5C688	8/21/2019	DEP-PETRO-B5C688-168507092-797-004D-NEW KINGS CHEVRON-O&M-DLY	$134,420.75	GC797	GHD Services, Inc.	8/21/2019	12/1/2020	Paul Parente (Contracts)	O&M
40	488521536	PR11055604	B5C695	8/21/2019	DEP-PETRO-B5C695-488521536-777-040B-CIRCLE K #2726189-SA-DLY	$16,367.93	GC777	TERRA-COM Environmental Consulting, Inc.	8/21/2019	6/5/2020	Damon Taylor (Contracts)	SA
41	378944186	PR11056789	B5C717	8/20/2019	DEP-PETRO-B5C717-378944186-794-013F-CIRCLE K #2705166-NAM-EJM	$7,236.20	GC794	ATC Group Services, LLC	8/20/2019	10/30/2020	Jeff A. Ray (Contracts)	NAM
42	418510768	PR11056955	B5C772	8/21/2019	DEP-PETRO-B5C772-418510768-772-065C-BP #00376079 BAYSHORE TIRE-NAM-EJM	$6,116.68	GC772	S&ME, Inc.	8/21/2019	9/22/2020	Rachel Kasson (Contracts)	NAM
43	298625569	PR11057213	B5C7C2	8/21/2019	DEP-PETRO-B5C7C2-298625569-772-041D-RYDER TRUCK RENTAL #1089-NAM-EJM	$4,771.64	GC772	S&ME, Inc.	8/21/2019	9/8/2020	Rachel Kasson (Contracts)	NAM
44	529601156	PR11057320	B5C7ED	8/21/2019	DEP-PETRO-B5C7ED-529601156-774-007C-STANSELL TRUST PROPERTY-O&M-DLY	$113,182.05	GC774	Southeastern Petroleum Contractors, Inc	8/21/2019	5/17/2021	Thomas Stephens (Contracts)	O&M
45	528515560	PR11057609	B5C875	8/21/2019	DEP-PETRO-B5C875-528515560-765-010B-STAR #1222-SA-EJM	$36,377.83	GC765	Hydro-Logic Associates, Inc.	8/21/2019	6/1/2020	Malinda K. Bennett (Contracts)	SA
46	418623981	PR11060250	B5CBCE	8/21/2019	DEP-PETRO-B5CBCE-418623981-753-183B-CITGO TERRA CEIA #692-NAM-JDR	$7,891.50	GC753	FRS Environmental Remediation, Inc.	8/21/2019	9/28/2020	Whit Council (Contracts)	NAM

Total: $2,599,267.32