

Petroleum Restoration Program  
MFMP Purchase Order Issuance  
September 24 - 30, 2020

No.	FAC ID	Req ID	PO #	PO Order Date	PO Title	Total	Contract	Supplier	PO Start Date	PO End Date	Site Manager	Phase
1	418736324	PR11511276	B80626	9/29/2020	DEP-PETRO-B80626-418736324-907-021A-CITGO MANATEE #380-TSS/VS-TLS-FORENSIC	\$15,268.74	GC907	HSW Engineering, Inc.	9/29/2020	8/23/2021	Natasha Toth (Contracts)	TSS/VS
2	299502448	PR11482327	B7E2DB	9/29/2020	DEP-PETRO-B7E2DB-299502448-908-023A-AJ AND I LLC-TSS/VS-TLS-FORENSIC	\$6,210.25	GC908	GHD Services, Inc.	9/29/2020	1/5/2021	Natasha Toth (Contracts)	TSS/VS
3	488513396	PR11508247	B801E5	9/29/2020	DEP-PETRO-B801E5-488513396-774-044D-CIRCLE K #7432-O&M-DLY	\$86,638.44	GC774	Southeastern Petroleum Contractors, Inc	9/29/2020	11/15/2021	Damon Taylor (Contracts)	O&M
4	068838640	PR11495730	B7F2D3	9/28/2020	DEP-PETRO-B7F2D3-068838640-837-008E-LANCE AUTO REPAIR-WASC-EMG	\$22,136.79	GC837	American Environmental Engineering of Florida, Inc.	9/28/2020	4/19/2021	John Gomolka (Contracts)	WASC
5	168507092	PR11500296	B7F843	9/25/2020	DEP-PETRO-B7F843-168507092-797-004E-NEW KINGS CHEVRON-O&M-EMG	\$114,384.52	GC797	GHD Services, Inc.	9/25/2020	10/8/2021	Paul Parente (Contracts)	O&M
6	078838446	PR11501565	B7F9EF	9/29/2020	DEP-PETRO-B7F9EF-078838446-904-019A-MOM & POPS-TSS/VS-TLS-FORENSIC	\$17,311.51	GC904	Geosyntec	9/29/2020	3/17/2021	Melike Altun (Contracts)	TSS/VS
7	358622885	PR11508744	B802FB	9/29/2020	DEP-PETRO-B802FB-358622885-774-014F-SPEED TRACK FOOD MART-O&M-DLY	\$132,945.77	GC774	Southeastern Petroleum Contractors, Inc	9/29/2020	12/28/2021	Carol White (Contracts)	O&M
8	488513475	PR11510562	B80563	9/29/2020	DEP-PETRO-B80563-488513475-772-027E-COMFORT INN DOWNTOWN-O&M-DLY	\$69,646.06	GC772	S&ME, Inc.	9/29/2020	8/30/2021	Carol White (Contracts)	O&M
9	358509908	PR11511123	B805E9	9/29/2020	DEP-PETRO-B805E9-358509908-764-093D-CHEVRON LADY LAKE-O&M-DLY	\$43,272.95	GC764	HSW Engineering, Inc.	9/29/2020	12/13/2021	Brian Nicolson (Contracts)	O&M
10	519100043	PR11511145	B805EC	9/29/2020	DEP-PETRO-B805EC-519100043-906-013B-DUKE ENERGY FL ANCLOTE POWER PLT-TSS/VS-TLS-FORENSIC	\$5,695.12	GC906	Professional Service Industries, Inc.	9/29/2020	3/22/2021	Natasha Toth (Contracts)	TSS/VS
11	539501597	PR11511464	B80676	9/29/2020	DEP-PETRO-B80676-539501597-745-038B-VANDROFF PROPERTY-WASC-JDR	\$3,262.50	GC745	Ecotech Environmental Services, Inc	9/29/2020	3/23/2021	Jilian Drenning (Contracts)	WASC
12	168521451	PR11511465	B80677	9/29/2020	DEP-PETRO-B80677-168521451-789-070F-JACKSONVILLE CITY FIRE STATION #5-O&M-EMG	\$70,646.64	GC789	Apex Companies, LLC	9/29/2020	9/27/2021	Rosa Loeb (Contracts)	O&M
13	178626027	PR11514782	B80A3A	9/30/2020	DEP-PETRO-B80A3A-178626027-822-018B-ESCAMBIA CNTY ESCAMBIA HIGH SCHOOL-NAM/WASC-JDR	\$18,250.37	GC822	Professional Service Industries, Inc.	9/30/2020	6/28/2021	Aric Porter (contracts)	NAM/WASC

**Total: \$605,669.66**