

Petroleum Restoration Program
MFMP Purchase Order Issuance
October 7 - 13, 2021

No.	FAC ID	Req ID	PO #	PO Order Date	PO Title	Total	Contract	Supplier	PO Start Date	PO End Date	Site Manager	Phase
1	068502352	PR11898343	B9E8C1	10/12/2021	DEP-PETRO-B9E8C1-068502352-883-023D-MACMILLAN 599 CITGO-RAP-DXL	\$9,129.69	GC883	Trident Treatment & Dewatering, LLC dba MAS Environmental	10/12/2021	4/12/2022	David Singleton (Contracts)	RAP
2	068501432	PR11914295	B9FC7C	10/12/2021	DEP-PETRO-B9FC7C-068501432-836-033B-SHELTAIR FXE NORTHSIDE-SA-DXL	\$28,065.86	GC836	Wood Environment & Infrastructure Solutions, Inc.	10/12/2021	11/21/2022	Matthew Theisen (Contracts)	SA
3	488521938	PR11891222	B9E007	10/11/2021	DEP-PETRO-B9E007-488521938-781-069C-REEDY CREEK ENERGY SRVCS WDW CENTRAL ENERGY PLT-RAC/O&M-DLY	\$75,723.92	GC781	UNIVERSAL Solutions, Inc.	10/11/2021	6/14/2022	Damon Taylor (Contracts)	RAC/O&M
4	608516863	PR11882934	B9D57A	10/12/2021	DEP-PETRO-B9D57A-608516863-779-012H-AA DISCOUNT-PARM-DXL	\$15,923.76	GC779	Trident Treatment & Dewatering, LLC dba MAS Environmental	10/12/2021	5/16/2022	Robert Gonsiewski (Contracts)	PARM
5	169810399	PR11883566	B9D611	10/12/2021	DEP-PETRO-B9D611-169810399-807-037C-OSSI DEVELOPMENT-SA/RAP-DXL	\$22,574.68	GC807	Fourtune 4, Inc.	10/12/2021	7/8/2022	Rosa Loeb (Contracts)	SA/RAP
6	168945212	PR11892549	B9E0F0	10/12/2021	DEP-PETRO-B9E0F0-168945212-831-019F-SHELL FIRST COAST ENERGY #2033-RAP-DXL	\$4,330.00	GC831	Water and Air Research Incorporated	10/12/2021	2/18/2022	Cristofor Michels (Contracts)	RAP
7	278508828	PR11892711	B9E123	10/12/2021	DEP-PETRO-B9E123-278508828-764-098C-PRESTO FOOD STORE #17-NAM-DXL	\$21,091.57	GC764	HSW Consulting, LLC	10/12/2021	10/31/2022	Scott Lashbrook (Contracts)	NAM
8	068501703	PR11896210	B9E604	10/12/2021	DEP-PETRO-B9E604-068501703-838-018F-CHEVRON W BROWARD BLVD FOOD MART-PARM-DXL	\$7,696.00	GC838	American Management Resources Corporation	10/12/2021	6/14/2022	Fraser Mickle (Contracts)	PARM
9	319201744	PR11897380	B9E77F	10/11/2021	DEP-PETRO-B9E77F-319201744-846-031D-BROWNS SERVICE STATION-SA-DLY	\$26,913.26	GC846	GHD Services, Inc.	10/11/2021	6/3/2022	Jeffrey Grantham (Contracts)	SA
10	488513574	PR11897700	B9E802	10/11/2021	DEP-PETRO-B9E802-488513574-779-147B-CHURCH CITRUS GAS-SA-DLY	\$15,484.44	GC779	Trident Treatment & Dewatering, LLC dba MAS Environmental	10/11/2021	7/5/2022	Samantha Collins (Contracts)	SA
11	419400440	PR11898800	B9E955	10/12/2021	DEP-PETRO-B9E955-419400440-777-045C-OWENS TRIANGLE AUTO SERVICE-LSSI/RAP-JDR	\$12,117.06	GC777	TERRA-COM Environmental Consulting, Inc.	10/12/2021	1/28/2022	Brendon Ducham (Contracts)	LSSI/RAP
12	148626315	PR11903522	B9EF0D	10/7/2021	DEP-PETRO-B9EF0D-148626315-877-018C-BP ARCADIA-SA-JDR	\$53,446.67	GC877	Aptim Environmental & Infrastructure, LLC.	10/7/2021	8/22/2022	Perry Frix (Contracts)	SA
13	528630825	PR11913585	B9FB46	10/12/2021	DEP-PETRO-B9FB46-528630825-753-071F-66TH STREET SUNOCO-NAM-DXL	\$7,786.00	GC753	FRS Environmental Remediation, Inc.	10/12/2021	9/14/2022	Thomas Heath (Contracts)	NAM
14	548515764	PR11904459	B9F085	10/8/2021	DEP-PETRO-B9F085-548515764-815-006J-EXPRESS MART #301-RAC/O&M-DLY	\$49,971.39	GC815	Handex Consulting And Remediation - Southeast, LLC	10/8/2021	6/28/2022	Tammie Gardner(Contracts)	RAC/O&M
15	568732887	PR11904633	B9F0B6	10/8/2021	DEP-PETRO-B9F0B6-568732887-861-019H-AMOCO #60297 ACA #217-NAM-DLY	\$21,859.01	GC861	AGuA LLC	10/8/2021	7/11/2022	Doug Sterling (Contracts)	NAM
16	178520163	PR11905866	B9F2AE	10/8/2021	DEP-PETRO-B9F2AE-178520163-794-009I-EMRO #9085-SA/RAP-JDR	\$42,724.84	GC794	ATC Group Services, LLC dba Atlas Technical	10/8/2021	11/14/2022	James Petty (contracts)	SA/RAP
17	178942647	PR11905876	B9F2AF	10/8/2021	DEP-PETRO-B9F2AF-178942647-797-028H-WHITES AUTO SALES-NAM/WASC-JDR	\$10,845.52	GC797	GHD Services, Inc.	10/8/2021	3/29/2022	Albert L deLorge (Contracts)	NAM/WASC
18	319100938	PR11913861	B9FBC5	10/12/2021	DEP-PETRO-B9FBC5-319100938-854-035E-PATIO PAWN SHOP INC-WASC-DLY	\$4,965.22	GC854	Environmental Risk Management, Inc.	10/12/2021	3/21/2022	David Maher (Contracts)	WASC

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19	169100758	PR11907446	B9F403	10/12/2021	DEP-PETRO-B9F403-169100758-793-058A-MACKOUL PROPERTY-SR-DXL	\$76,249.82	GC793	Cameron-Cole, LLC	10/12/2021	5/13/2022	Cristofor Michels (Contracts)	SR
20	508514257	PR11908342	B9F530	10/8/2021	DEP-PETRO-B9F530-508514257-844-001F-TWIN OIL COMPANY-RAC/O&M-DLY	\$100,079.43	GC844	ATC Group Services, LLC dba Atlas Technical	10/8/2021	8/1/2022	Christopher Burroughs (Contracts)	RAC/O&M
21	648622820	PR11909208	B9F618	10/12/2021	DEP-PETRO-B9F618-648622820-770-011C-WB STATION LLC-SA-DLY	\$22,063.68	GC770	PPM Consultants	10/12/2021	3/28/2022	Amanda Gillum (Contracts)	SA
22	548515707	PR11909296	B9F63A	10/12/2021	DEP-PETRO-B9F63A-548515707-831-002E-BUDS GROCERY INC-SA-DLY	\$19,676.56	GC831	Water and Air Research Incorporated	10/12/2021	4/4/2022	Amanda Gillum (Contracts)	SA
23	488513395	PR11909495	B9F695	10/12/2021	DEP-PETRO-B9F695-488513395-746-027B-SUNRISE FOOD MART #27-SA-DLY	\$13,330.91	GC746	ECS Florida, LLC	10/12/2021	4/26/2022	Kevin Thornton (Contracts)	SA
24	379100653	PR11909662	B9F6D2	10/12/2021	DEP-PETRO-B9F6D2-379100653-800-004F-J & E AUTOMOTIVE-O&M-DLY	\$57,488.00	GC800	East Coast Environmental, Inc.	10/12/2021	6/28/2022	Jack L. Roberts (Contracts)	O&M
25	298736959	PR11909936	B9F734	10/13/2021	DEP-PETRO-B9F734-298736959-777-044D-VERLITE CO-SA-DLY	\$48,903.70	GC777	TERRA-COM Environmental Consulting, Inc.	10/13/2021	6/14/2022	Blake Martino (contracts)	SA
26	298625031	PR11910014	B9F758	10/12/2021	DEP-PETRO-B9F758-298625031-761-067D-7 ELEVEN STORE #37660-SA-DLY	\$19,847.35	*	Groundwater & Environmental Services Inc	10/12/2021	9/8/2022	Blake Martino (contracts)	SA
27	168507399	PR11910456	B9F788	10/12/2021	DEP-PETRO-B9F788-168507399-814-004G-C & C PUMPING-RAP-DXL	\$2,107.00	GC814	Groundwater & Environmental Services Inc	10/12/2021	2/18/2022	Robert Fischer (contracts)	RAP
28	278520263	PR11910515	B9F797	10/12/2021	DEP-PETRO-B9F797-278520263-771-019E-DIVISION OF FORESTRY HQ SITE-SA-DXL	\$62,152.64	GC771	Professional Service Industries, Inc.	10/12/2021	9/9/2022	Ryley Marchion (Contracts)	SA
29	068502761	PR11910561	B9F7A0	10/12/2021	DEP-PETRO-B9F7A0-068502761-883-084C-TEXACO FOOD MART #049 08 24 021 1369-LSA-DXL	\$17,549.89	GC883	Trident Treatment & Dewatering, LLC dba MAS Environmental	10/12/2021	7/5/2022	John Gomolka (Contracts)	LSA
30	308509127	PR11910592	B9F7AB	10/12/2021	DEP-PETRO-B9F7AB-308509127-814-041E-MILCO MART #2-SA-JDR	\$35,982.50	GC814	Groundwater & Environmental Services Inc	10/12/2021	12/16/2022	Dakota Lutz (Contracts)	SA
31	468512309	PR11910617	B9F7B1	10/12/2021	DEP-PETRO-B9F7B1-468512309-793-027H-VIKING FOOD MART-SR-JDR	\$240,582.20	GC793	Cameron-Cole, LLC	10/12/2021	10/21/2022	Dakota Lutz (Contracts)	SR
32	128626716	PR11910639	B9F7B9	10/12/2021	DEP-PETRO-B9F7B9-128626716-808-040E-JOY FOOD STORE #404-O&M-JDR	\$85,805.00	GC808	FRS Environmental Remediation, Inc.	10/12/2021	12/12/2022	Loury Migliorelli (Contracts)	O&M
33	538624106	PR11910672	B9F7CD	10/12/2021	DEP-PETRO-B9F7CD-538624106-781-083A-SUNSHINE FOOD MART #401-SA-JDR	\$44,287.00	GC781	UNIVERSAL Solutions, Inc.	10/12/2021	1/2/2023	Robert Campana (Contracts)	SA
34	178841276	PR11910695	B9F7E1	10/12/2021	DEP-PETRO-B9F7E1-178841276-808-041F-TOM THUMB FOOD STORE #67-NAM-JDR	\$6,908.50	GC808	FRS Environmental Remediation, Inc.	10/12/2021	4/25/2022	Robert Donado (Contracts)	NAM
35	178627175	PR11910713	B9F7E8	10/12/2021	DEP-PETRO-B9F7E8-178627175-821-039D-SPEEDMART #5 ONETEN LLC-RAP-JDR	\$4,682.94	GC821	PPM Consultants, Inc.	10/12/2021	2/28/2022	Albert L deLorge (Contracts)	RAP
36	138504205	PR11910763	B9F800	10/12/2021	DEP-PETRO-B9F800-138504205-847-060A-7 ELEVEN FOOD STORE #30025 34-SA-JDR	\$40,387.12	GC847	Creative Environmental Contracting JV, LLC	10/12/2021	9/6/2022	Elizabeth Roberts (Contracts)	SA

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37	658731618	PR11910785	B9F80B	10/13/2021	DEP-PETRO-B9F80B-658731618-801-030G-TRIANGLE PETRO #257-RAC/O&M-JDR	\$77,750.28	GC801	Ecotech Environmental Services, Inc	10/13/2021	12/6/2022	Loury Migliorelli (Contracts)	RAC/O&M
38	068622500	PR11910809	B9F813	10/12/2021	DEP-PETRO-B9F813-068622500-848-057B-CITGO PORT EVERGLADES-SA-JDR	\$15,537.73	GC848	Earth Systems Inc	10/12/2021	5/31/2022	Matt McCoy (Contracts)	SA
39	469100122	PR11910824	B9F81C	10/12/2021	DEP-PETRO-B9F81C-469100122-815-053D-GULF COAST SEAFOOD-NAM-JDR	\$6,969.34	GC815	Handex Consulting And Remediation - Southeast, LLC	10/12/2021	5/2/2022	Jessica Batres (Contracts)	NAM
40	578631123	PR11910848	B9F820	10/12/2021	DEP-PETRO-B9F820-578631123-832-014F-NORTHRUP PARKING LOT-PARM-JDR	\$7,926.13	GC832	WES Environmental, LLC	10/12/2021	6/3/2022	Robert Donado (Contracts)	PARM
41	488513559	PR11911300	B9F89F	10/12/2021	DEP-PETRO-B9F89F-488513559-741-007D-US C STORES OPERATIONS MARATHON E MAIN 64-RAC/O&M-DLY	\$267,049.23	GC741	GHD Services, Inc.	10/12/2021	12/2/2022	Carol White (Contracts)	RAC/O&M
42	518943417	PR11911274	B9F88B	10/12/2021	DEP-PETRO-B9F88B-518943417-776-011D-TOP KING FOOD MART-O&M-DXL	\$98,947.78	GC776	Taylor Environmental Consulting, LLC	10/12/2021	9/12/2022	Thomas Heath (Contracts)	O&M
43	068942977	PR11911292	B9F88F	10/12/2021	DEP-PETRO-B9F88F-068942977-848-016Q-PORT EVERGLADES ADMINISTRATIVE BUILDING AREA 14-WASC-JDR	\$8,274.23	GC848	Earth Systems Inc	10/12/2021	4/4/2022	Matt McCoy (Contracts)	WASC
44	068942977	PR11911317	B9F896	10/12/2021	DEP-PETRO-B9F896-068942977-848-016P-PORT EVERGLADES ADMINISTRATIVE BUILDING AREA 12-WASC-JDR	\$7,800.43	GC848	Earth Systems Inc	10/12/2021	4/18/2022	Matt McCoy (Contracts)	WASC
45	478731942	PR11911464	B9F8C7	10/12/2021	DEP-PETRO-B9F8C7-478731942-873-036C-EVANS GROVE LAND LLC GROVE SCOTT #6000-RAP-DLY	\$33,715.13	GC873	MDM Services, Inc.	10/12/2021	1/20/2023	Doug Sterling (Contracts)	RAP
46	478943946	PR11911646	B9F908	10/12/2021	DEP-PETRO-B9F908-478943946-843-073C-GILBERT OIL CO-NAM-DLY	\$10,845.64	GC843	BTEX Engineering, Inc	10/12/2021	12/12/2022	David Maher (Contracts)	NAM
47	168731761	PR11912166	B9F989	10/12/2021	DEP-PETRO-B9F989-168731761-829-036E-DENMARK MOTORS-PT-DXL	\$29,179.10	GC829	UNIVERSAL Solutions, Inc.	10/12/2021	4/4/2022	Robert Fischer (contracts)	PT
48	298625236	PR11913031	B9FAC1	10/11/2021	DEP-PETRO-B9FAC1-298625236-906-023A-UNITED OIL #224-TSS/VS-JDR-FORENSIC-CONTINUATION	\$16,518.32	GC906	Professional Service Industries, Inc.	6/22/2021	1/26/2022	Chris Bass (Contracts)	TSS/VS
49	648517252	PR11912724	B9FA59	10/8/2021	DEP-PETRO-B9FA59-648517252-771-004E-BILLS FIXIT SHOP-NAM-JDR	\$13,132.50	GC771	Professional Service Industries, Inc.	2/16/2021	3/30/2022	Chris Bass (Contracts)	NAM
50	178507817	PR11912842	B9FA81	10/13/2021	DEP-PETRO-B9FA81-178507817-801-007U-G BAR SERVICE MART #301-RAP-DLY	\$19,849.00	GC801	Ecotech Environmental Services, Inc	10/13/2021	5/30/2022	Chris Bayliss (Contracts)	RAP
51	068502586	PR11912997	B9FAB6	10/12/2021	DEP-PETRO-B9FAB6-068502586-861-031E-AM SUPER MARKET-SA-DXL	\$24,521.45	GC861	AGuA LLC	10/12/2021	6/3/2022	Fraser Mickle (Contracts)	SA
52	368627547	PR11913617	B9FB4F	10/13/2021	DEP-PETRO-B9FB4F-368627547-752-070B-PREFERRED MATERIALS INC PONDELLA RD-SA-JDR	\$9,210.38	GC752	ENVISORS-ENSOUTH JOINT VENTURE, LLC	10/12/2021	2/14/2022	Perry Frix (Contracts)	SA
53	288520469	PR11913631	B9FB53	10/12/2021	DEP-PETRO-B9FB53-288520469-875-011C-ROBERT J BARBEN INC LAKE LETTA-NAM-JDR	\$7,459.96	GC875	PPM Consultants	10/12/2021	7/8/2022	Robert Campana (Contracts)	NAM
54	589202366	PR11913641	B9FB57	10/12/2021	DEP-PETRO-B9FB57-589202366-858-004H-RACQUET CLUB PLAZA-RAP-JDR	\$9,958.15	GC858	Fortune 4, Inc.	10/12/2021	5/16/2022	Susie Murray (Contracts)	RAP

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55	428511346	PR11913654	B9FB5C	10/12/2021	DEP-PETRO-B9FB5C-428511346-728-007F-MAYNARDS SRVC-NAM-JDR	\$17,906.39	GC728	Advanced Environmental Technologies, LLC	10/12/2021	5/23/2022	Jeremiah Marek (Contracts)	NAM
56	018500308	PR11913672	B9FB64	10/12/2021	DEP-PETRO-B9FB64-018500308-827-042E-U HAUL UNIVERSITY CTR-PT-JDR	\$21,246.35	GC827	Trident Treatment & Dewatering, LLC dba MAS Environmental	10/12/2021	4/29/2022	Marie Peterson (Contracts)	PT
57	378944391	PR11913686	B9FB68	10/12/2021	DEP-PETRO-B9FB68-378944391-818-043C-NORTH FL CHRISTIAN SCHOOL-RAP-JDR	\$26,913.68	GC818	Jim Stidham & Associates, Inc.	10/12/2021	7/18/2022	Loury Migliorelli (Contracts)	RAP
58	128944278	PR11913700	B9FB70	10/12/2021	DEP-PETRO-B9FB70-128944278-818-068C-S&S #337-NAM-JDR	\$28,564.75	GC818	Jim Stidham & Associates, Inc.	10/12/2021	11/11/2022	Tim Walker (Contracts)	NAM
59	478841550	PR11913711	B9FB87	10/12/2021	DEP-PETRO-B9FB87-478841550-850-040C-SUNRISE FORD NEW HOLLAND OF OKEECHOBEE-NAM-DLY	\$7,111.00	GC850	Ecotech Environmental Services, Inc	10/12/2021	6/10/2022	Francis M. Tackett (Contracts)	NAM
60	138504390	PR11913725	B9FB75	10/13/2021	DEP-PETRO-B9FB75-138504390-842-074B-SUNSHINE #367-SA-JDR	\$18,041.08	GC842	Arcadis U.S., Inc.	10/13/2021	9/12/2022	Nicholas Moran (Contracts)	SA
61	218508485	PR11913756	B9FB83	10/13/2021	DEP-PETRO-B9FB83-218508485-789-014D-CIRCLE K #2721309-SA-JDR	\$79,479.00	GC789	Apex Companies, LLC	10/13/2021	7/26/2022	Dustin Tarver (Contracts)	SA
62	379401350	PR11913778	B9FB8A	10/12/2021	DEP-PETRO-B9FB8A-379401350-832-055E-SEMINOLE QWIK LUBE-O&M-JDR	\$152,132.61	GC832	WES Environmental, LLC	10/12/2021	12/26/2022	Richard Thomas (Contracts)	O&M
63	489201695	PR11913795	B9FB96	10/13/2021	DEP-PETRO-B9FB96-489201695-762-052E-IMPERIAL GAS STATION-NAM-JDR	\$11,815.57	GC762	Handex Consulting And Remediation - Southeast, LLC	10/13/2021	10/31/2022	Jon Lake (Contracts)	NAM
64	299502110	PR11913812	B9FBA1	10/12/2021	DEP-PETRO-B9FBA1-299502110-769-085B-AGC OF MID FLORIDA INC-SA-JDR	\$20,377.32	GC769	MDM Services, Inc.	10/12/2021	8/12/2022	Wendy Hunter (Contracts)	SA
65	518519953	PR11913834	B9FBA6	10/12/2021	DEP-PETRO-B9FBA6-518519953-735-041B-MOBIL #02 DHQ-SA-JDR	\$25,308.41	GC735	AHS-GEAR LLC	10/12/2021	8/5/2022	Wendy Hunter (Contracts)	SA
66	329812721	PR11913868	B9FBBA	10/12/2021	DEP-PETRO-B9FBBA-329812721-789-108B-FL DEPT OF TRANSPORTATION ROW FRMR LEES MOTEL-RAP-JDR	\$248.56	GC789	Apex Companies, LLC	10/12/2021	1/31/2022	Randall E. Funderburk (Contracts)	RAP
67	448735043	PR11913888	B9FBBF	10/12/2021	DEP-PETRO-B9FBBF-448735043-846-039B-CONCH HARBOR MARINA-LSA-JDR	\$34,449.23	GC846	GHD Services, Inc.	10/12/2021	6/13/2022	Randall E. Funderburk (Contracts)	LSA
68	488513321	PR11914010	B9FBED	10/12/2021	DEP-PETRO-B9FBED-488513321-753-026F-ROADWAY EXPRESS INC-SA-DLY	\$23,957.88	GC753	FRS Environmental Remediation, Inc.	10/12/2021	4/29/2022	Carolyn Heavside (Contracts)	SA
69	488513368	PR11914080	B9FC1D	10/12/2021	DEP-PETRO-B9FC1D-488513368-739-098B-BP AMOCO # 15307 (#52802)-NAM-DLY	\$2,838.50	GC739	ATC Group Services, LLC dba Atlas Technical	10/12/2021	4/18/2022	Brian Nicolson (Contracts)	NAM
70	068502625	PR11915420	B9FD0F	10/13/2021	DEP-PETRO-B9FD0F-068502625-870-027C-SHELL FIRST COAST ENERGY #1803-RAP-DXL	\$16,688.31	GC870	IMPERIAL TESTING AND ENGINEERING INC	10/13/2021	6/6/2022	David J. Sheehan (Contracts)	RAP
71	068839161	PR11915453	B9FD18	10/13/2021	DEP-PETRO-B9FD18-068839161-864-032C-MOBIL #02 A26-SA-DXL	\$23,603.50	GC864	GLE Associates, Inc.	10/13/2021	8/2/2022	John Gomolka (Contracts)	SA
72	558518622	PR11916060	B9FD0E	10/12/2021	DEP-PETRO-B9FD0E-558518622-794-075C-COOMES OIL & SUPPLY 5TH WHEEL-NAM-DXL	\$23,316.14	GC794	ATC Group Services, LLC dba Atlas Technical	10/12/2021	7/8/2022	Richard Hamernik (Contracts)	NAM

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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
73	318509192	PR11916267	B9FE51	10/13/2021	DEP-PETRO-B9FE51-318509192-838-005G-CHEVRON #48153-SA/NAM-DLY	\$26,419.94	GC838	American Management Resources Corporation	10/13/2021	7/18/2022	Doug Sterling (Contracts)	SA/NAM
74	058732869	PR11916346	B9FE7C	10/12/2021	DEP-PETRO-B9FE7C-058732869-779-061E-BROTHERS AUTO REPAIR-O&M-DLY	\$72,130.21	GC779	Trident Treatment & Dewatering, LLC dba MAS Environmental	10/12/2021	11/1/2022	MaryAnn Civil (Contracts)	O&M
75	609047173	PR11916673	B9FEB3	10/13/2021	DEP-PETRO-B9FEB3-609047173-771-042D-CARTERS COUNTRY STORE-RAP-JDR-CONTINUATION	\$14,099.26	GC771	Professional Service Industries, Inc.	6/3/2021	12/29/2021	Chris Bass (Contracts)	RAP
76	298625637	PR11917129	B9FF46	10/13/2021	DEP-PETRO-B9FF46-298625637-771-014D-E Z PARK N SHOP-PARM-JDR-CONTINUATION	\$4,904.35	GC771	Professional Service Industries, Inc.	3/10/2021	12/28/2021	Chris Bass (Contracts)	PARM

*October 14: V2 correction reflected on next week's report.

Total: \$2,644,929.95