

PRELIMINARY

Advanced Cleanup (AC) Applications and Awards *

Application Period from November 1st, 2018, to January 2nd, 2019

Total Award Amount = \$10,000,000

| CO | FACID | Facility Name | Total Estimated Cleanup Cost to State | Total Applicant Share |
|----|---------|--------------------------------------|---------------------------------------|-----------------------|
| 14 | 8520855 | Circle K #7136 | \$198,774.59 | 35.0% |
| 41 | 8510809 | Circle K #73 | \$601,084.74 | 35.0% |
| 51 | 8519621 | Copart (DMS Food Shop) | \$171,805.43 | 35.0% |
| 28 | 8519614 | Circle K #2707451 | \$319,871.71 | 35.0% |
| 29 | 8625270 | Former Circle K Store #3049 | \$10,275.17 | 35.0% |
| 16 | 8507349 | Phillips Petrol- Jacksonville | \$6,086,136.26 | 32.0% |
| 27 | 9063989 | 7-Eleven #40330 | \$317,768.54 | 30.0% |
| 7 | 8502946 | Southern Express 14 | \$530,588.19 | 25.2% |
| 30 | 8509135 | Southern Express #4 | \$792,852.33 | 25.2% |
| 48 | 8513574 | Church Citrus Gas aka Star Food Mart | \$482,098.48 | 25.1% |
| 1 | 8518081 | Stop & Go #8 | \$710,361.57 | 25.0% |
| 5 | 8500983 | Sunoco #0809-3130 | \$435,137.00 | 25.0% |
| 5 | 8942893 | Deem Investments | \$320,141.22 | 25.0% |
| 5 | 9202219 | Clifton Enterprises | \$253,090.63 | 25.0% |
| 7 | 8840786 | Southern Express #1 | \$457,938.17 | 25.0% |
| 12 | 8519196 | Risser Petroleum | \$594,335.89 | 25.0% |
| 29 | 8508912 | 7-Eleven Store #38090 | \$112,335.00 | 25.0% |
| 29 | 8624794 | Mobil Cypress #561 | \$343,382.00 | 25.0% |
| 29 | 8625112 | Marathon-Armenia #315 | \$505,761.00 | 25.0% |
| 29 | 8625763 | Mobil-Island #191 | \$147,057.00 | 25.0% |
| 41 | 8732396 | Citgo-Lords #220 | \$69,450.00 | 25.0% |
| 42 | 8511288 | Apec-Pine #179 | \$818,994.00 | 25.0% |
| 52 | 8515496 | Amoco II - Watchlers | \$644,728.42 | 25.0% |
| 52 | 8515596 | Citgo-Seminole #159 | \$859,491.00 | 25.0% |
| 52 | 8520539 | Marathon-Risser #619 | \$1,292,064.00 | 25.0% |
| 52 | 8623817 | 9th Street S Mobil | \$643,045.70 | 25.0% |
| 53 | 8515688 | Citgo-Winter Haven #261 | \$796,721.00 | 25.0% |
| 53 | 8838752 | Citgo-Washington #189 | \$321,070.00 | 25.0% |
| 58 | 8520745 | Mobil Station | \$26,047.00 | 25.0% |
| 59 | 9045623 | Mobil-Winter Springs | \$37,992.00 | 25.0% |
| 61 | 8521164 | Harrell Oil Company | \$965,094.19 | 25.0% |
| | | TOTAL | \$19,865,492.23 | |

***Notes**

Highlighted cells denote sites that are part of a bundle. This awards list is preliminary until the LCAR requirement has been approved and the cost savings percentages for the bundled packages are verified and approved by the Department. All bundled packages must proceed into a Performance Based Cleanup (PBC) agreement that will include cost and schedule negotiations. AC agreements will be issued once all the information in each application has been reviewed and approved by the Department.