

Petroleum Restoration Program
MFMP Purchase Order Issuance
July 6 - 12, 2017

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|-----|-----------|------------|--------|---------------|--|--------------|----------|--|---------------|-------------|---------------------------------|-----------|
| 1 | 618517032 | PR10164107 | B168A0 | 7/7/2017 | DEP-PETRO-FY17/18-618517032-815-011C-JIM HINTON OIL CO-SA/RAP-JDR | \$86,860.76 | GC815 | Handex Consulting And Remediation - Southeast, LLC | 7/7/2017 | 5/15/2018 | Craig Cowdery (Contracts) | SA/RAP |
| 2 | 138943161 | PR10159147 | B16154 | 7/6/2017 | DEP-PETRO-FY17/18-138943161-858-017A-DON L MOTORS-LSA-JDR | \$54,701.10 | GC858 | Fourtune 4, Inc. | 7/6/2017 | 3/19/2018 | Virginia Eller (Contracts) | LSA |
| 3 | 129810785 | PR10136141 | B1426D | 7/10/2017 | DEP-PETRO-FY16/17-129810785-824-007C-OLD GULF STATION US 90 E-SR/PT/RAP-TDB | \$154,142.93 | GC824 | TERRA-COM Environmental Consulting, Inc. | 7/10/2017 | 10/30/2018 | Stephanie Emerson (Contracts) | SR/PT/RAP |
| 4 | 388510609 | PR10152622 | B159AA | 7/7/2017 | DEP-PETRO-FY16/17-388510609-819-026A-WEEKS CHEVRON-SA-TDB | \$40,883.10 | GC819 | Mallard, Inc. | 7/7/2017 | 4/30/2018 | Tammie Gardner(Contracts) | SA |
| 5 | 108503249 | PR10158145 | B16061 | 7/6/2017 | DEP-PETRO-FY16/17-108503249-831-013D-HATCHERS TIRE & AUTO SERVICE-SR/WASC-TDB | \$19,225.55 | GC831 | Water and Air Research Incorporated | 7/6/2017 | 5/29/2018 | Stephanie Emerson (Contracts) | SR/WASC |
| 6 | 018500121 | PR10164061 | B16881 | 7/6/2017 | DEP-PETRO-FY17/18-018500121-831-024C-GATE #112-SA-JDR-Springshed | \$13,534.50 | GC831 | Water and Air Research Incorporated | 7/6/2017 | 4/17/2018 | Michael Dunaway (Contracts) | SA |
| 7 | 098842217 | PR10165071 | B16A66 | 7/7/2017 | DEP-PETRO-FY17/18-098842217-781-007D-DIXIE AUTOMOTIVE-SR/PARM-KMM | \$220,169.17 | GC781 | UNIVERSAL Solutions, Inc. | 7/7/2017 | 1/21/2019 | Jessica Tromer (Contracts) | SR/PARM |
| 8 | 098518655 | PR10165535 | B16B28 | 7/7/2017 | DEP-PETRO-FY17/18-098518655-747-005C-R R & D CONVENIENCE INC-SA/WASC-BAW | \$23,793.17 | GC747 | ECS Holdco, LLC | 7/7/2017 | 4/2/2018 | Samuel Shiver (Contracts) | SA/WASC |
| 9 | 068502346 | PR10165807 | B16BA4 | 7/6/2017 | DEP-PETRO-FY17/18-068502346-841-017A-MOBIL #02 552-LSA-BAW | \$41,230.86 | GC841 | Applied Science and Engineering LLC | 7/6/2017 | 6/19/2018 | David Vanlandingham (Contracts) | LSA |
| 10 | 298521232 | PR10167437 | B16DF6 | 7/7/2017 | DEP-PETRO-FY17/18-298521232-753-078D-MARATHON TOWN & COUNTRY #331-RAC/O&M-JDR-SPRINGSHED | \$254,089.11 | GC753 | FRS Environmental Remediation, Inc. | 7/7/2017 | 12/9/2019 | Steven Mendez(Contracts) | RAC/O&M |
| 11 | 648517482 | PR10167554 | B16E30 | 7/11/2017 | DEP-PETRO-FY17/18-648517482-750-004C-SPEEDWAY #9817 FORMER-O&M-BAW | \$55,184.00 | GC750 | Fourtune 4, Inc. | 7/11/2017 | 11/5/2018 | Alan Blackwell (Contracts) | O&M |
| 12 | 329201979 | PR10167919 | B16EC0 | 7/6/2017 | DEP-PETRO-FY17/18-329201979-829-007D-GARY PEACOCK PROPERTY-NAM-JDR | \$7,480.00 | GC829 | UNIVERSAL Solutions, Inc. | 7/6/2017 | 9/4/2018 | Jack L. Roberts (Contracts) | NAM |
| 13 | 058501399 | PR10168117 | B16F3E | 7/6/2017 | DEP-PETRO-FY17/18-058501399-774-028B-SUNSHINE FOOD MART #43-WASC-KMM | \$3,437.00 | GC774 | Southeastern Petroleum Contractors, Inc | 7/6/2017 | 1/2/2018 | Dianna Hakanen (Contracts) | WASC |
| 14 | 529201540 | PR10169044 | B16F8A | 7/7/2017 | DEP-PETRO-FY17/18-529201540-781-033B-LOCKHARTS SUPER MARKET-O&M-JDR-SPRINGSHED | \$66,338.00 | GC781 | UNIVERSAL Solutions, Inc. | 7/7/2017 | 12/3/2018 | Matthew Correia (Contracts) | O&M |
| 15 | 248734842 | PR10169053 | B16F8E | 7/7/2017 | DEP-PETRO-FY17/18-248734842-818-053A-QUICKWAY FOOD STORE-LSA-JDR | \$17,541.07 | GC818 | Jim Stidham & Associates, Inc. | 7/7/2017 | 5/16/2018 | Laura Mills (Contracts) | LSA |
| 16 | 378510250 | PR10169099 | B16FD6 | 7/11/2017 | DEP-PETRO-FY17/18-378510250-0497B-SHELL FIVE POINT-ITPBC-JDR | \$75,000.00 | | Gulf Coast Environmental, LLC | 7/11/2017 | 8/17/2020 | Jack L. Roberts (Contracts) | ITPBC |
| 17 | 438511543 | PR10169144 | B16FED | 7/11/2017 | DEP-PETRO-FY17/18-438511543-877-006C-7 ELEVEN FOOD STORE #34809-WASC-KMM | \$7,083.20 | GC877 | CB&I Environmental & Infrastructure, Inc | 7/11/2017 | 1/22/2018 | Jeffrey Grantham (Contracts) | WASC |
| 18 | 588520936 | PR10169438 | B17040 | 7/6/2017 | DEP-PETRO-FY17/18-588520936-870-011B-CHEVRON GERALDS-WASC-KMM | \$5,089.00 | GC870 | IMPERIAL TESTING AND ENGINEERING INC | 7/6/2017 | 12/4/2017 | Don Simpson (Contracts) | WASC |

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| 19 | 588520685 | PR10169508 | B1705A | 7/6/2017 | DEP-PETRO-FY17/18-588520685-867-005C-AMERICAN LEGEND CYCLE SALES INC-NAM-KMM | \$10,549.45 | GC867 | Handex Consulting And Remediation - Southeast, LLC | 7/6/2017 | 4/20/2020 | Don Simpson (Contracts) | NAM |
| 20 | 378510394 | PR10169552 | B17068 | 7/7/2017 | DEP-PETRO-FY17/18-378510394-802-024B-SHELL GAINES ST-RAC/O&M-JDR | \$254,837.77 | GC802 | Ellis & Associates, Inc. | 7/7/2017 | 12/31/2018 | Amanda Coon (Contracts) | RAC/O&M |
| 21 | 299100143 | PR10170715 | B17152 | 7/6/2017 | DEP-PETRO-FY17/18-299100143-750-028A-DIXIE STATION-SA-BAW | \$19,772.69 | GC750 | Fourtune 4, Inc. | 7/6/2017 | 3/6/2018 | Valerie Coton (Contracts) | SA |
| 22 | 298625515 | PR10170706 | B17150 | 7/12/2017 | DEP-PETRO-FY17/18-298625515-771-007C-7 ELEVEN FOOD STORE #20109-RAP-BAW | \$11,869.67 | GC771 | Professional Service Industries, Inc. | 7/12/2017 | 7/9/2018 | Valerie Coton (Contracts) | RAP |
| 23 | 358509911 | PR10170907 | B1719A | 7/12/2017 | DEP-PETRO-FY17/18-358509911-752-010B-GATE #125-SA/PT/RAP-TDB | \$42,083.12 | GC752 | ENVISORS-ENSOUTH JOINT VENTURE, LLC | 7/12/2017 | 8/20/2018 | Damon Taylor (Contracts) | SA/PT/RAP |
| 24 | 499045931 | PR10171067 | B171D8 | 7/12/2017 | DEP-PETRO-FY17/18-499045931-748-032A-7 ELEVEN STORE #34163-SA-TDB | \$17,582.17 | GC748 | Environmental Consulting & Technology, Inc. | 7/12/2017 | 5/14/2018 | Kevin Thornton (Contracts) | SA |
| 25 | 598520662 | PR10171179 | B17200 | 7/12/2017 | DEP-PETRO-FY17/18-598520662-764-029C-7 ELEVEN FOOD STORE #19322-O&M/PARM-TDB | \$125,796.05 | GC764 | HSW Engineering, Inc. | 7/12/2017 | 1/30/2019 | James Russell (Contracts) | O&M/PARM |
| 26 | 358509826 | PR10171255 | B17219 | 7/11/2017 | DEP-PETRO-FY17/18-358509826-762-010B-AMOCO #75-NAM-TDB | \$10,244.91 | GC762 | Handex Consulting And Remediation - Southeast, LLC | 7/11/2017 | 9/5/2018 | Samantha Collins (Contracts) | NAM |
| 27 | 488627660 | PR10171298 | B1722C | 7/12/2017 | DEP-PETRO-FY17/18-488627660-763-035A-FLOWERS BAKING CO OF ORLANDO LLC-SA-TDB | \$39,105.20 | GC763 | HLM Environmental Remediation, Inc. | 7/12/2017 | 3/20/2018 | Damon Taylor (Contracts) | SA |
| 28 | 068501701 | PR10171696 | B17307 | 7/7/2017 | DEP-PETRO-FY17/18-068501701-863-012A-ARIELS AUTO SERVICE FORMER-LSA-BAW | \$48,557.95 | GC863 | Geosyntec Consultants, Inc. | 7/7/2017 | 6/18/2018 | Probas Adak (Contracts) | LSA |
| 29 | 588631390 | PR10171767 | B17323 | 7/12/2017 | DEP-PETRO-FY17/18-588631390-879-031A-MEADOWS COUNTRY CLUB-WASC-KMM | \$3,465.00 | GC879 | Taylor Environmental Consulting, LLC | 7/12/2017 | 11/15/2017 | Susie Murray (Contracts) | WASC |
| 30 | 018840108 | PR10173165 | B174F7 | 7/11/2017 | DEP-PETRO-FY17/18-018840108-799-067A-FIRESTONE STORE-SA-TDB-SPRINGSHED | \$32,975.15 | GC799 | Earth Systems Inc | 7/11/2017 | 4/25/2018 | Alan Blackwell (Contracts) | SA |
| 31 | 068502717 | PR10173249 | B17518 | 7/12/2017 | DEP-PETRO-FY17/18-068502717-836-018A-CITGO SUNFLOWER PROPERTY-LSA-BAW | \$41,884.50 | GC836 | Amec Foster Wheeler Environment & Infrastructure, | 7/12/2017 | 6/18/2018 | Probas Adak (Contracts) | LSA |
| 32 | 439200928 | PR10173250 | B17519 | 7/12/2017 | DEP-PETRO-FY17/18-439200928-861-047C-WALLACE AUTOMOTIVE-NAM-KMM | \$21,088.98 | GC861 | AGuA LLC | 7/12/2017 | 8/27/2018 | MaryAnn Civil (Contracts) | NAM |
| 33 | 138840504 | PR10173271 | B17520 | 7/11/2017 | DEP-PETRO-FY17/18-138840504-848-031A-POLIMAC CARWASH SYSTEMS-LSA-JDR | \$80,971.83 | GC848 | Earth Systems Inc | 7/11/2017 | 3/7/2018 | Virginia Eller (Contracts) | LSA |
| 34 | 178507723 | PR10173395 | B1754A | 7/12/2017 | DEP-PETRO-FY17/18-178507723-821-034B-7 ELEVEN FOOD STORE #22077-NAM/WASC-BAW | \$12,937.65 | GC821 | PPM Consultants, Inc. | 7/12/2017 | 2/4/2019 | Robert Gallman (Contracts) | NAM/WASC |
| 35 | 298625071 | PR10173641 | B175B4 | 7/11/2017 | DEP-PETRO-FY17/18-298625071-761-013C-IRSHAID OIL INC-NAM-BAW | \$3,016.55 | GC761 | Groundwater & Environmental Services Inc | 7/11/2017 | 3/19/2018 | Rachel Kasson (Contracts) | NAM |
| 36 | 298943631 | PR10174041 | B175FB | 7/11/2017 | DEP-PETRO-FY17/18-298943631-772-037C-SHELL STATION-WASC-BAW | \$2,763.24 | GC772 | S&ME, Inc. | 7/11/2017 | 2/27/2018 | Rachel Kasson (Contracts) | WASC |

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| 37 | 638731602 | PR10174050 | B17600 | 7/11/2017 | DEP-PETRO-FY17/18-638731602-818-054A-S&S #336-SA-TDB | \$21,459.60 | GC818 | Jim Stidham & Associates, Inc. | 7/11/2017 | 1/23/2018 | Stephanie Emerson (Contracts) | SA |
| 38 | 418510822 | PR10174065 | B17604 | 7/12/2017 | DEP-PETRO-FY17/18-418510822-750-029A-AMOCO CORTEZ-SA-BAW | \$35,404.64 | GC750 | Fourtune 4, Inc. | 7/12/2017 | 6/19/2018 | Charissa Gionet (Contracts) | SA |
| 39 | 108519254 | PR10174091 | B1760E | 7/11/2017 | DEP-PETRO-FY17/18-108519254-801-009C-SHELL FIRST COAST ENERGY #2015-NAM-TDB | \$4,171.43 | GC801 | Ecotech Environmental Services, Inc | 7/11/2017 | 6/5/2018 | Alison Long (Contracts) | NAM |
| 40 | 428511409 | PR10174125 | B17614 | 7/11/2017 | DEP-PETRO-FY17/18-428511409-771-028B-PJ DISCOUNT-PT/RAP-TDB-SPRINGSHED | \$27,138.44 | GC771 | Professional Service Industries, Inc. | 7/11/2017 | 7/16/2018 | Stephanie Emerson (Contracts) | PT/RAP |
| 41 | 018518101 | PR10174153 | B17623 | 7/11/2017 | DEP-PETRO-FY17/18-018518101-805-007C-POOLE ROOFING & SHEET METAL-NAM-TDB | \$2,682.17 | GC805 | Environmental Consulting & Technology, Inc. | 7/11/2017 | 2/28/2018 | Tammie Gardner(Contracts) | NAM |
| 42 | 168507399 | PR10174549 | B176B9 | 7/11/2017 | DEP-PETRO-FY17/18-168507399-814-004E-C & C PUMPING-NAM-KMM | \$12,676.55 | GC814 | Groundwater & Environmental Services Inc | 7/11/2017 | 7/15/2019 | Jeff Cowart (Contracts) | NAM |
| 43 | 568631089 | PR10174686 | B176E9 | 7/11/2017 | DEP-PETRO-FY17/18-568631089-867-025B-SOUTHERN EAGLE DISTRIBUTOR-WASC-KMM | \$3,682.31 | GC867 | Handex Consulting And Remediation - Southeast, LLC | 7/11/2017 | 12/26/2017 | David Maher (Contracts) | WASC |
| 44 | 378510423 | PR10174814 | B17712 | 7/12/2017 | DEP-PETRO-FY17/18-378510423-797-019B-FRIENDLY FOOD MART-RAC/PARM-JDR-SPRINGSHED | \$69,925.69 | GC797 | GHD Services, Inc. | 7/12/2017 | 4/30/2019 | Lance Davis (Contracts) | RAC/PARM |
| 45 | 528732809 | PR10174828 | B17716 | 7/11/2017 | DEP-PETRO-FY17/18-528732809-768-021A-BOBS AUTO SERVICE-LSA-JDR | \$38,123.00 | GC768 | RNA Consulting Group, LLC | 7/11/2017 | 5/7/2018 | Brendon Ducham (Contracts) | LSA |
| 46 | 298624761 | PR10175366 | B177ED | 7/11/2017 | DEP-PETRO-FY17/18-298624761-735-002B-BP #429 SHAMIES-SA-BAW | \$29,912.54 | GC735 | AHS-GEAR LLC | 7/11/2017 | 6/19/2018 | Charissa Gionet (Contracts) | SA |
| 47 | 168507317 | PR10175389 | B177FE | 7/11/2017 | DEP-PETRO-FY17/18-168507317-812-017A-STARNX EXPRESS-WASC-KMM | \$7,210.97 | GC812 | GLE Associates, Inc. | 7/11/2017 | 1/17/2018 | Paul Parente (Contracts) | WASC |
| 48 | 489401415 | PR10176934 | B1791A | 7/11/2017 | DEP-PETRO-FY17/18-489401415-738-013C-STAR GAS-RAC-TDB | \$10,736.40 | GC738 | Ardaman & Associates, Inc | 7/11/2017 | 1/8/2018 | Kevin Thornton (Contracts) | RAC |
| 49 | 488513481 | PR10177082 | B17957 | 7/11/2017 | DEP-PETRO-FY17/18-488513481-747-026B-CIRCLE K #2709754-NAM-TDB | \$11,138.77 | GC747 | ECS Holdco, LLC | 7/11/2017 | 10/15/2018 | Kevin Thornton (Contracts) | NAM |
| 50 | 378733956 | PR10177732 | B17A41 | 7/11/2017 | DEP-PETRO-FY17/18-378733956-789-095D-FIRESTONE #06WM 024988-WASC-BAW | \$4,335.47 | GC789 | Apex Companies, LLC | 7/11/2017 | 12/13/2017 | Sam Booth (Contracts) | WASC |
| 51 | 668840861 | PR10178394 | B17AEF | 7/11/2017 | DEP-PETRO-FY17/18-668840861-803-030C-PORTLAND GROCERY-NAM-BAW | \$6,167.72 | GC803 | Enviro-Pro-Tech, Inc. | 7/11/2017 | 7/2/2018 | David Yazak (Contracts) | NAM |
| 52 | 529101374 | PR10178433 | B17B0B | 7/12/2017 | DEP-PETRO-FY17/18-529101374-769-059A-AMERICAN SAVINGS & LOAN S PASADENA-LSA-KMM | \$28,636.00 | GC769 | MDM Services, Inc. | 7/12/2017 | 6/18/2018 | Thomas Stephens (Contracts) | LSA |
| 53 | 298625544 | PR10178484 | B17B1B | 7/11/2017 | DEP-PETRO-FY17/18-298625544-732-006C-SUNRISE AUTO SERVICE-NAM-BAW | \$5,479.44 | GC732 | American Compliance Technologies, Inc. | 7/11/2017 | 6/13/2018 | Sarah Newkirk (Contracts) | NAM |
| 54 | 298509045 | PR10178535 | B17B35 | 7/11/2017 | DEP-PETRO-FY17/18-298509045-739-007C-CIRCLE K #7033-NAM-BAW | \$4,350.00 | GC739 | ATC Group Services, LLC | 7/11/2017 | 6/4/2018 | Sarah Newkirk (Contracts) | NAM |

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| 55 | 298625678 | PR10178555 | B17B3C | 7/11/2017 | DEP-PETRO-FY17/18-298625678-741-036B-TAMPA CITY DPW FLEET MAINT SUBSTATION #2-NAM-BAW | \$5,992.00 | GC741 | GHD Services, Inc. | 7/11/2017 | 6/12/2018 | Sarah Newkirk (Contracts) | NAM |
| 56 | 308509157 | PR10178584 | B17B49 | 7/11/2017 | DEP-PETRO-FY17/18-308509157-828-015A-WESTVILLE MINI MART-SA-BAW | \$18,121.00 | GC828 | Universal Engineering Sciences | 7/11/2017 | 1/15/2018 | Charlyne Lewis (Contracts) | SA |

Total: **\$2,272,628.54**