

Petroleum Restoration Program
MFMP Purchase Order Issuance
September 14 - 20, 2017

No.	FAC ID	Req ID	PO #	PO Order Date	PO Title	Total	Contract	Supplier	PO Start Date	PO End Date	Site Manager	Phase
1	298508900	PR10243667	B1CAB2	9/15/2017	DEP-PETRO-FY17/18-298508900-728-014B-D&D GROCERY-SA/NAM-BAW	\$13,381.37	GC728	Advanced Environmental Technologies, LLC	9/15/2017	10/29/2018	Monica Hamby (Contracts)	SA/NAM
2	628517064	PR10243807	B1CAE7	9/19/2017	DEP-PETRO-FY17/18-628517064-832-027C-COMMUNITY STATION-SR/PARM-TDB	\$330,715.06	GC832	WES Environmental, LLC	9/19/2017	5/27/2019	Jonathan Labie (Contracts)	SR/PARM
3	018500247	PR10246073	B1CCC7	9/14/2017	DEP-PETRO-FY17/18-018500247-808-034C-SHELL GAINESVILLE #251-RAC/O&M-JDR-SPRINGSHED	\$255,403.56	GC808	FRS Environmental Remediation, Inc.	9/14/2017	9/16/2019	Craig Cowdery (Contracts)	RAC/O&M
4	058500933	PR10248304	B1CFF8	9/18/2017	DEP-PETRO-FY17/18-058500933-761-005C-MOBIL #02 CM6-SA-NCF	\$11,613.29	GC761	Groundwater & Environmental Services Inc	9/18/2017	3/19/2018	Dianna Hakanen (Contracts)	SA
5	648837872	PR10248451	B1D034	9/20/2017	DEP-PETRO-FY17/18-648837872-775-050A-JOHN KNOX VILLAGE-NAM-NCF	\$7,440.00	GC775	Streamline Environmental, Inc.	9/20/2017	7/17/2018	Russell Rhodes (Contracts)	NAM
6	298509052	PR10248636	B1D092	9/14/2017	DEP-PETRO-FY17/18-298509052-728-012D-PALMDALE OIL CO INC-PARM-BAW	\$15,172.70	GC728	Advanced Environmental Technologies, LLC	9/14/2017	11/28/2018	Whit Council (Contracts)	PARM
7	568841379	PR10248686	B1D0B2	9/19/2017	DEP-PETRO-FY17/18-568841379-834-002C-FOOD & FUEL-O&M/SA-NCF	\$138,762.84	GC834	AECOM Technical Services, Inc.	9/19/2017	12/17/2018	Daniel Kolodny (Contracts)	O&M/SA
8	178626838	PR10250985	B1D246	9/15/2017	DEP-PETRO-FY17/18-178626838-827-040A-PENSACOLA CITY-LSA-BAW	\$65,862.76	GC827	Trident Treatment & Dewatering, LLC dba MAS Environmental	9/15/2017	8/28/2018	Charlyne Lewis (Contracts)	LSA
9	648517300	PR10251039	B1D25C	9/20/2017	DEP-PETRO-FY17/18-648517300-743-007C-CHEVRON TROPICAL-SR/PARM-TDB	\$172,944.03	GC743	Earth Systems Inc	9/20/2017	8/7/2019	Laura Wagner (Contracts)	SR/PARM
10	278508841	PR10251098	B1D276	9/19/2017	DEP-PETRO-FY17/18-278508841-775-036B-SPRING HILL CITGO-SR/WASC-NCF-SPRINGSHED	\$37,354.09	GC775	Streamline Environmental, Inc.	9/19/2017	5/29/2018	Samuel Shiver (Contracts)	SR/WASC
11	358622967	PR10251357	B1D2BE	9/19/2017	DEP-PETRO-FY17/18-358622967-772-004C-CIRCLE K #2655840 FRUITLAND PARK-SA-TDB	\$20,597.62	GC772	S&ME, Inc.	9/19/2017	3/21/2018	Kristin Tobin (Contracts)	SA
12	488944256	PR10251394	B1D2CD	9/19/2017	DEP-PETRO-FY17/18-488944256-745-019B-7 ELEVEN STORE #36475-WASC-TDB	\$4,516.82	GC745	Ecotech Environmental Services, Inc	9/19/2017	4/10/2018	Brian Nicolson (Contracts)	WASC
13	168521405	PR10251416	B1D2D3	9/19/2017	DEP-PETRO-FY17/18-168521405-814-051B-JACKSONVILLE CITY #1 MOTOR POOL-SA-TDB	\$26,555.37	GC814	Groundwater & Environmental Services Inc	9/19/2017	5/15/2018	Stephanie Moronta (Contracts)	SA
14	458512151	PR10251452	B1D2DC	9/19/2017	DEP-PETRO-FY17/18-458512151-786-004B-PIRATES TRADING POST-PARM-TDB	\$6,891.59	GC786	AECOM Technical Services, Inc.	9/19/2017	2/19/2018	Jeff Cowart (Contracts)	PARM
15	488735489	PR10251497	B1D2F0	9/19/2017	DEP-PETRO-FY17/18-488735489-772-019C-SILVER SPRINGS CITRUS-NAM-TDB	\$14,253.24	GC772	S&ME, Inc.	9/19/2017	9/16/2019	Kristin Tobin (Contracts)	NAM
16	058841332	PR10251906	B1D350	9/19/2017	DEP-PETRO-FY17/18-058841332-745-006C-A 1 EXPRESS-NAM-TDB	\$11,732.10	GC745	Ecotech Environmental Services, Inc	9/19/2017	12/23/2019	Jeffrey Grantham (Contracts)	NAM
17	479200578	PR10251923	B1D357	9/19/2017	DEP-PETRO-FY17/18-479200578-848-003C-WIREMAN RAY E-WASC-TDB	\$3,661.95	GC848	Earth Systems Inc	9/19/2017	4/30/2018	Jeffrey Grantham (Contracts)	WASC
18	059201190	PR10252121	B1D3A8	9/19/2017	DEP-PETRO-FY17/18-059201190-766-050A-BILLUPS STATION-LSA-NCF	\$41,904.25	GC766	IMPERIAL TESTING AND ENGINEERING INC	9/19/2017	10/1/2018	Daniel Kolodny (Contracts)	LSA

Petroleum Restoration Program
MFMP Purchase Order Issuance
September 14 - 20, 2017

No.	FAC ID	Req ID	PO #	PO Order Date	PO Title	Total	Contract	Supplier	PO Start Date	PO End Date	Site Manager	Phase
19	058627804	PR10252193	B1D3BE	9/19/2017	DEP-PETRO-FY17/18-058627804-764-081B-7 ELEVEN FOOD STORE #26858-WASC-NCF	\$3,410.80	GC764	HSW Engineering, Inc.	9/19/2017	3/28/2018	Jeffrey Grantham (Contracts)	WASC
20	678732405	PR10252243	B1D3D8	9/19/2017	DEP-PETRO-FY17/18-678732405-832-017E-BEAR'S BBQ-SA-BAW	\$35,736.96	GC832	WES Environmental, LLC	9/19/2017	7/16/2018	Ashley Lyttle (Contracts)	SA
21	648517621	PR10252265	B1D3E9	9/19/2017	DEP-PETRO-FY17/18-648517621-732-051B-RACEWAY #814-RAP-TDB	\$25,916.38	GC732	American Compliance Technologies, Inc.	9/19/2017	8/29/2018	Stephanie Emerson (Contracts)	RAP
22	178508140	PR10252347	B1D402	9/19/2017	DEP-PETRO-FY17/18-178508140-792-005E-CHEVRON #47843-WASC-BAW	\$38,586.97	GC792	Arcadis U.S., Inc.	9/19/2017	8/15/2018	Robert Donado (Contracts)	WASC
23	438520103	PR10252443	B1D41C	9/19/2017	DEP-PETRO-FY17/18-438520103-878-002D-SUNOCO #0613 4423-NAM-NCF	\$7,965.00	GC878	Streamline Environmental, Inc.	9/19/2017	12/26/2018	Jeffrey Grantham (Contracts)	NAM
24	038500686	PR10253077	B1D4D8	9/19/2017	DEP-PETRO-FY17/18-038500686-799-002E-SYLIVIA'S GROCERY-SA/RAP-BAW	\$50,793.45	GC799	Earth Systems Inc	9/19/2017	8/8/2018	Nicolle Hicks (Contracts)	SA/RAP
25	668520957	PR10253096	B1D4DE	9/19/2017	DEP-PETRO-FY17/18-668520957-796-032C-LIL MAC GENERAL STORE-SA-BAW	\$23,819.00	GC796	CDG Engineers & Associates Inc	9/19/2017	3/12/2018	Danny Deen (Contracts)	SA
26	318509300	PR10253417	B1D54F	9/19/2017	DEP-PETRO-FY17/18-318509300-850-034A-CHEVRON ROZIER-LSA-KMM	\$41,001.98	GC850	Ecotech Environmental Services, Inc	9/19/2017	8/6/2018	David Maher (Contracts)	LSA
27	168507186	PR10253807	B1D5F2	9/19/2017	DEP-PETRO-FY17/18-168507186-804-024D-CROWN LIQUOR-SA/RAP-KMM	\$12,585.19	GC804	ECS Holdco, LLC	9/19/2017	12/10/2018	Chelsea Begeman (Contracts)	SA/RAP
28	608516836	PR10255138	B1D6E8	9/19/2017	DEP-PETRO-FY17/18-608516836-732-069B-BP MACS-RAP-KMM	\$30,769.88	GC732	American Compliance Technologies, Inc.	9/19/2017	1/14/2019	Jessica Tromer (Contracts)	RAP
29	509202647	PR10255830	B1D7D3	9/19/2017	DEP-PETRO-FY17/18-509202647-862-014B-7 ELEVEN STORE #34844-SA-KMM	\$12,220.00	GC862	Geo Resources & Engineering, Inc.	9/19/2017	7/18/2018	Patricia H. Gavagan (Contracts)	SA
30	428511245	PR10255964	B1D7FF	9/20/2017	DEP-PETRO-FY17/18-428511245-784-007B-MLM TIRE SRVC-NAM-NCF	\$4,991.80	GC784	Water and Air Research Incorporated	9/20/2017	5/7/2018	John Cullinan (Contracts)	NAM
31	068501838	PR10255980	B1D80A	9/19/2017	DEP-PETRO-FY17/18-068501838-845-009A-MARATHON DEERFIELD PETRO INC-NAM-BAW	\$13,349.00	GC845	Cardno, Inc.	9/19/2017	10/22/2019	Fraser Mickle (Contracts)	NAM
32	178507931	PR10256438	B1D885	9/19/2017	DEP-PETRO-FY17/18-178507931-796-044A-BP #24666 01-SA-BAW	\$45,923.00	GC796	CDG Engineers & Associates Inc	9/19/2017	3/27/2019	Craig Berry (Contracts)	SA

Total: \$1,525,832.05