

## DEBRIS-RELATED INVOICES

### Recommended For Payment

Invoice Date	Invoice Number	Vendor	Retainage Amount	Scope
1/16/2019	11-PAN120518-11a	CROWDER GUL	\$ 9,713.69	ROW - TASK ORDER 6 BAY DMS
2/5/2019	13-PAN112818-13a	CROWDER GUL	\$ 23,826.32	ROW - DEBRIS REMOVAL
1/21/2019	27-PAN122218-27	CROWDER GUL	\$ 18,761.88	ROW - PASS THROUGH
1/24/2019	34-PAN113018-34	CROWDER GUL	\$ 40,991.96	ROW - PASS THROUGH
2/14/2019	34-PAN113018-34a	CROWDER GUL	\$ 24,101.01	ROW - PASS THROUGH
2/27/2019	41-PAN122918-41	CROWDER GUL	\$ 32,607.22	ROW - PASS THROUGH
2/27/2019	41-PAN122918-41a	CROWDER GUL	\$ 89,193.37	ROW - PASS THROUGH
5/23/2019	41-PAN122918-41b	CROWDER GUL	\$ 8,741.92	ROW - PARK STUMPS
3/12/2019	51-PAN022819-51	CROWDER GUL	\$ 22,258.87	ROW - PASS THROUGH
3/12/2019	52-PAN121518-52	CROWDER GUL	\$ 57,359.50	ROW - PASS THROUGH
3/12/2019	53-PAN123118-53	CROWDER GUL	\$ 9,539.87	ROW - PASS THROUGH
3/12/2019	54-PAN011519-54	CROWDER GUL	\$ 20,332.62	ROW - PASS THROUGH
3/12/2019	56-PAN021519-56	CROWDER GUL	\$ 11,792.91	ROW - PASS THROUGH
4/15/2019	62-PAN032119-62	CROWDER GUL	\$ 53,913.45	ROW - DEBRIS REMOVAL
4/15/2019	62-PAN032119-62c	CROWDER GUL	\$ 20,663.48	ROW - HAUL OUT
4/15/2019	63-PAN032119-63	CROWDER GUL	\$ 507.00	ROW - DEBRIS REMOVAL
4/23/2019	69-PAN041819-69	CROWDER GUL	\$ 44,699.68	ROW - DEBRIS REMOVAL
4/23/2019	69-PAN041819-69a	CROWDER GUL	\$ 100,124.75	ROW - DRAINAGE DEBRIS REMOVAL
4/23/2019	69-PAN041819-69b	CROWDER GUL	\$ 32,743.03	ROW - HAUL OUT
4/23/2019	69-PAN041819-69c	CROWDER GUL	\$ 45.00	ROW - DEBRIS REMOVAL
4/23/2019	69-PAN041819-69d	CROWDER GUL	\$ 307.50	ROW - STUMPS
5/21/2019	75-PAN022819-75	CROWDER GUL	\$ 10,814.71	ROW - PASS THROUGH
5/30/2019	79-PAN051619-79b	CROWDER GUL	\$ 3,700.35	ROW - CITY CEMETERY DEBRIS REMOVAL
5/30/2019	79-PAN051619-79c	CROWDER GUL	\$ 165.88	ROW - DRAINAGE DEBRIS REMOVAL
5/30/2019	80-PAN051619-80	CROWDER GUL	\$ 23,261.05	ROW - HAUL OUT
5/30/2019	81-PAN051619-81a	CROWDER GUL	\$ 102.50	ROW - PARK STUMPS
6/7/2019	82-PAN053119-82	CROWDER GUL	\$ 19,593.94	ROW - DEBRIS REMOVAL
6/7/2019	82-PAN053119-82b	CROWDER GUL	\$ 770.77	ROW - DRAINAGE DEBRIS REMOVAL

6/7/2019	83-PAN053119-83	CROWDER GUL	\$	19,781.96	ROW - HAUL OUT
7/23/2019	85-PAN053119-85	CROWDER GUL	\$	27,449.73	ROW - PASS THROUGH
7/23/2019	86-PAN053119-86	CROWDER GUL	\$	15,847.13	ROW - PASS THROUGH
7/23/2019	87-PAN053119-87	CROWDER GUL	\$	5,073.53	ROW - PASS THROUGH
7/23/2019	88-PAN053119-88	CROWDER GUL	\$	22,559.93	ROW - DEBRIS REMOVAL
7/23/2019	88-PAN053119-88b	CROWDER GUL	\$	2,492.20	ROW - PARK DEBRIS REMOVAL
7/23/2019	89-PAN061519-89	CROWDER GUL	\$	23,318.28	ROW - HAUL OUT
7/23/2019	90-PAN061519-90	CROWDER GUL	\$	587.50	ROW - TREE REMOVAL
7/23/2019	91-PAN061519-91	CROWDER GUL	\$	630.00	ROW - STUMPS
7/23/2019	92-PAN063019-92	CROWDER GUL	\$	9,519.76	ROW - DEBRIS REMOVAL
7/23/2019	92-PAN063019-92a	CROWDER GUL	\$	6,079.15	ROW - DRAINAGE DEBRIS REMOVAL
7/23/2019	92-PAN063019-92b	CROWDER GUL	\$	1,808.29	ROW - PARK DEBRIS REMOVAL
7/23/2019	93-PAN063019-93	CROWDER GUL	\$	20,324.28	ROW - HAUL OUT
7/23/2019	94-PAN063019-94	CROWDER GUL	\$	1,502.00	ROW - TREE REMOVAL
8/8/2019	95-PAN063019-95	CROWDER GUL	\$	22,332.01	ROW - PASS THROUGH
8/8/2019	96-PAN063019-96	CROWDER GUL	\$	1,265.76	ROW - PASS THROUGH
8/8/2019	98-PAN071119-98	CROWDER GUL	\$	799.47	ROW - PASS THROUGH
8/22/2019	99-PAN071519-99	CROWDER GUL	\$	19,866.83	ROW - PASS THROUGH
8/22/2019	100-PAN071519-100	CROWDER GUL	\$	20,439.53	ROW - DEBRIS REMOVAL
8/22/2019	101-PAN071519-101	CROWDER GUL	\$	13,814.75	ROW - HAUL OUT
8/22/2019	102-PAN071519-102	CROWDER GUL	\$	216.00	ROW - TREE REMOVAL
8/22/2019	103-PAN073119-103	CROWDER GUL	\$	24,452.90	ROW - DEBRIS REMOVAL
8/22/2019	103-PAN073119-103b	CROWDER GUL	\$	4,533.10	ROW - DRAINAGE DEBRIS REMOVAL
8/22/2019	104-PAN073119-104	CROWDER GUL	\$	21,318.05	ROW - HAUL OUT
8/22/2019	105-PAN073119-105	CROWDER GUL	\$	7,163.50	ROW - TREE REMOVAL
8/22/2019	106-PAN073119-106	CROWDER GUL	\$	1,775.00	ROW - STUMPS
8/22/2019	107-PAN081519-107	CROWDER GUL	\$	23,206.60	ROW - DEBRIS REMOVAL
9/9/2019	107-PAN081519-107b	CROWDER GUL	\$	1,073.72	ROW - PARK DEBRIS REMOVAL
8/22/2019	108-PAN081519-108	CROWDER GUL	\$	23,698.73	ROW - HAUL OUT
8/22/2019	109-PAN081519-109	CROWDER GUL	\$	8,265.50	ROW - TREE REMOVAL
8/22/2019	110-PAN081519-110	CROWDER GUL	\$	1,682.50	ROW - STUMPS
8/28/2019	112-PAN062719-112	CROWDER GUL	\$	260.80	TASK ORDER 22 - CITY ROW
8/28/2019	113-PAN061219-113	CROWDER GUL	\$	196.00	TASK ORDER 17 - CITY OWNED PROPERTY
8/28/2019	114-PAN073119-114	CROWDER GUL	\$	10,438.61	ROW - PASS THROUGH

9/23/2019	115-PAN082219-115	CROWDER GUL	\$	25,950.88	FRANKFORD DMS SITE RESTORATION
9/25/2019	116-PAN083119-116	CROWDER GUL	\$	12,199.71	ROW - DEBRIS REMOVAL
9/25/2019	116-PAN083119-116b	CROWDER GUL	\$	1,206.66	ROW - PARK DEBRIS REMOVAL
9/24/2019	116-PAN083119-116c	CROWDER GUL	\$	1,569.57	ROW - BOARDWALK DEBRIS
9/25/2019	117-PAN083119-117	CROWDER GUL	\$	25,538.90	ROW - HAUL OUT
9/25/2019	119-PAN083119-119	CROWDER GUL	\$	114.00	ROW - TREE REMOVAL
9/25/2019	119-PAN083119-119a	CROWDER GUL	\$	155.50	ROW - PARK DEBRIS REMOVAL
9/25/2019	120-PAN083119-120	CROWDER GUL	\$	75.00	ROW - PARK STUMPS
9/25/2019	120-PAN083119-120a	CROWDER GUL	\$	2,097.50	ROW - PARK STUMPS
9/25/2019	120-PAN083119-120b	CROWDER GUL	\$	72.50	ROW - STUMPS
9/25/2019	121-PAN091519-121	CROWDER GUL	\$	15,621.61	ROW - DEBRIS REMOVAL
9/25/2019	121-PAN091519-121a	CROWDER GUL	\$	8,222.05	ROW - PARK DEBRIS REMOVAL
9/25/2019	122-PAN091519-122	CROWDER GUL	\$	11,864.52	ROW - HAUL OUT
9/25/2019	124-PAN091519-124	CROWDER GUL	\$	1,333.50	ROW - TREE REMOVAL
9/25/2019	124-PAN091519-124a	CROWDER GUL	\$	5,369.00	ROW - PARK DEBRIS REMOVAL
9/25/2019	124-PAN091519-124b	CROWDER GUL	\$	689.50	ROW - CEMETERY DEBRIS REMOVAL
9/25/2019	125-PAN091519-125	CROWDER GUL	\$	277.50	ROW - PARK STUMPS
9/25/2019	125-PAN091519-125a	CROWDER GUL	\$	8,755.00	ROW - PARK STUMPS
9/24/2019	126-PAN091519-126	CROWDER GUL	\$	17,273.12	ROW - BOARDWALK DEBRIS
10/23/2019	127-PAN093019-127	CROWDER GUL	\$	1,268.01	ROW - PASS THROUGH
10/23/2019	128-PAN093019-128	CROWDER GUL	\$	28,803.79	ROW - PASS THROUGH
10/23/2019	129-PAN083019-129	CROWDER GUL	\$	428.81	ROW - PASS THROUGH
10/18/2019	130-PAN083019-130	CROWDER GUL	\$	15,697.95	ROW - PASS THROUGH
10/23/2019	131-PAN093019-131	CROWDER GUL	\$	3,289.29	ROW - PASS THROUGH
10/24/2019	133-PAN093019-133	CROWDER GUL	\$	19,160.93	ROW - HAUL OUT
10/24/2019	133-PAN093019-133b	CROWDER GUL	\$	2,162.97	ROW - CEMETERY DEBRIS REMOVAL
10/24/2019	133-PAN093019-133c	CROWDER GUL	\$	11,719.97	ROW - PARK DEBRIS REMOVAL
10/24/2019	134-PAN093019-134	CROWDER GUL	\$	9,457.43	ROW - HAUL OUT
10/24/2019	136-PAN093019-136	CROWDER GUL	\$	1,384.50	ROW - TREE REMOVAL
10/24/2019	136-PAN093019-136b	CROWDER GUL	\$	287.00	ROW - CEMETERY DEBRIS REMOVAL
10/24/2019	136-PAN093019-136c	CROWDER GUL	\$	203.50	ROW - PARK DEBRIS REMOVAL
10/24/2019	137-PAN093019-137	CROWDER GUL	\$	228.84	ROW - STUMPS
10/24/2019	137-PAN093019-137b	CROWDER GUL	\$	4,367.50	ROW - CEMETERY DEBRIS REMOVAL
10/24/2019	137-PAN093019-137c	CROWDER GUL	\$	12,075.00	ROW - PARK STUMPS

10/24/2019	137-PAN093019-137d	CROWDER GUL	\$	290.00	ROW - PARK STUMPS
10/28/2019	138-PAN101519-138	CROWDER GUL	\$	25,589.49	ROW - DEBRIS REMOVAL
10/28/2019	138-PAN101519-138b	CROWDER GUL	\$	794.07	ROW - CEMETERY DEBRIS REMOVAL
10/28/2019	138-PAN101519-138c	CROWDER GUL	\$	3,446.41	ROW - PARK DEBRIS REMOVAL
12/3/2019	139-PAN101119-139	CROWDER GUL	\$	11,362.68	ROW - PASS THROUGH
11/21/2019	140-PAN103119-140	CROWDER GUL	\$	15,125.71	ROW - DEBRIS REMOVAL
11/21/2019	140-PAN103119-140b	CROWDER GUL	\$	381.15	ROW - DRAINAGE DEBRIS REMOVAL
11/21/2019	140-PAN103119-140c	CROWDER GUL	\$	2,334.96	ROW - CEMETERY DEBRIS REMOVAL
11/21/2019	140-PAN103119-140d	CROWDER GUL	\$	3,026.85	ROW - PARK DEBRIS REMOVAL
11/21/2019	142-PAN101519-142	CROWDER GUL	\$	1,319.00	ROW - TREE REMOVAL
11/21/2019	142-PAN101519-142b	CROWDER GUL	\$	50.50	ROW - PARK DEBRIS REMOVAL
11/21/2019	142-PAN101519-142c	CROWDER GUL	\$	9.00	ROW - CEMETERY DEBRIS REMOVAL
11/21/2019	143-PAN101519-143	CROWDER GUL	\$	120.00	ROW - STUMPS
11/21/2019	143-PAN101519-143a	CROWDER GUL	\$	3,660.00	ROW - CEMETERY DEBRIS REMOVAL
11/21/2019	143-PAN101519-143b	CROWDER GUL	\$	392.50	ROW - PARK STUMPS
11/21/2019	144-PAN103119-144	CROWDER GUL	\$	566.00	ROW - TREE REMOVAL
11/21/2019	144-PAN103119-144b	CROWDER GUL	\$	170.50	ROW - CEMETERY DEBRIS REMOVAL
11/21/2019	145-PAN103119-145	CROWDER GUL	\$	12.50	ROW - STUMPS
11/21/2019	145-PAN103119-145b	CROWDER GUL	\$	110.00	ROW - CEMETERY DEBRIS REMOVAL
11/21/2019	146-PAN111519-146	CROWDER GUL	\$	20,459.87	ROW - DEBRIS REMOVAL
11/21/2019	146-PAN111519-146b	CROWDER GUL	\$	8,889.65	ROW - DRAINAGE DEBRIS REMOVAL
11/21/2019	146-PAN111519-146c	CROWDER GUL	\$	179.55	ROW - CEMETERY DEBRIS REMOVAL
11/21/2019	146-PAN111519-146d	CROWDER GUL	\$	4,694.10	ROW - PARK DEBRIS REMOVAL
11/21/2019	147-PAN101519-147	CROWDER GUL	\$	11,388.62	ROW - HAUL OUT
11/21/2019	148-PAN111519-148	CROWDER GUL	\$	18,533.02	ROW - HAUL OUT
11/21/2019	150-PAN111519-150	CROWDER GUL	\$	2,539.00	ROW - TREE REMOVAL
11/21/2018	151-PAN111519-151	CROWDER GUL	\$	50.00	ROW - STUMPS
11/22/2019	151-PAN111519-151b	CROWDER GUL	\$	252.50	ROW - PARK STUMPS
12/11/2019	153-PAN113019-153	CROWDER GUL	\$	16,168.24	ROW - DEBRIS REMOVAL
12/11/2019	153-PAN113019-153b	CROWDER GUL	\$	8,179.05	ROW - DRAINAGE DEBRIS REMOVAL
12/11/2019	153-PAN113019-153c	CROWDER GUL	\$	379.08	ROW - CEMETERY DEBRIS REMOVAL
12/11/2019	154-PAN113019-154	CROWDER GUL	\$	2,138.49	ROW - HAUL OUT
12/11/2019	156-PAN113019-156	CROWDER GUL	\$	458.50	ROW - TREE REMOVAL
12/17/2019	158-PAN111419-158	CROWDER GUL	\$	4,205.38	ROW - PASS THROUGH

12/17/2019	159-PAN112319-159	CROWDER GUL	\$	24,417.99	ROW - PASS THROUGH
1/6/2020	160-PAN121519-160	CROWDER GUL	\$	18,947.09	ROW - DEBRIS REMOVAL
1/6/2020	160-PAN121519-160	CROWDER GUL	\$	663.39	ROW - CEMETERY DEBRIS REMOVAL
1/6/2020	161-PAN121519-161	CROWDER GUL	\$	14,112.65	ROW - HAUL OUT
1/6/2020	163-PAN123119-163	CROWDER GUL	\$	15,669.87	ROW - DEBRIS REMOVAL
1/6/2020	164-PAN123119-164	CROWDER GUL	\$	7,391.80	ROW - HAUL OUT
TOTAL AMOUNT			\$	1,541,808.00	

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# DEBRIS-RELATED INVOICES

Recommended For Payment

Invoice Date	Invoice Number	Vendor	Retainage	Amou	Scope
8/22/2019	103-PAN073119-103a	CROWDER GULF JC	\$ 11,276.88		PPDR - VEG. DEBRIS REMOVAL
8/22/2019	107-PAN081519-107a	CROWDER GULF JC	\$ 11,335.59		PPDR - VEG. DEBRIS REMOVAL
9/25/2019	116-PAN083119-116a	CROWDER GULF JC	\$ 841.30		PPDR - VEG. DEBRIS REMOVAL
9/25/2019	119-PAN083119-119c	CROWDER GULF JC	\$ 296.00		PPDR - VEG. DEBRIS REMOVAL
9/25/2019	125-PAN091519-125b	CROWDER GULF JC	\$ 17.50		PPDR - VEG. DEBRIS REMOVAL
10/24/2019	133-PAN093019-133a	CROWDER GULF JC	\$ 3,648.00		PPDR - VEG. DEBRIS REMOVAL
10/24/2019	136-PAN093019-136	CROWDER GULF JC	\$ 2,547.00		PPDR - VEG. DEBRIS REMOVAL
10/24/2019	137-PAN093019-137a	CROWDER GULF JC	\$ 460.00		PPDR - VEG. DEBRIS REMOVAL
10/28/2019	138-PAN101519-138a	CROWDER GULF JC	\$ 6,213.19		PPDR - VEG. DEBRIS REMOVAL
11/21/2019	140-PAN103119-140a	CROWDER GULF JC	\$ 6,158.09		PPDR - VEG. DEBRIS REMOVAL
11/21/2019	142-PAN101519-142a	CROWDER GULF JC	\$ 5,265.00		PPDR - VEG. DEBRIS REMOVAL
11/21/2019	143-PAN101519-143c	CROWDER GULF JC	\$ 1,010.00		PPDR - VEG. DEBRIS REMOVAL
11/21/2019	144-PAN103119-144a	CROWDER GULF JC	\$ 5,427.00		PPDR - VEG. DEBRIS REMOVAL
11/21/2019	145-PAN103119-145a	CROWDER GULF JC	\$ 627.50		PPDR - VEG. DEBRIS REMOVAL
11/21/2019	146-PAN111519-146a	CROWDER GULF JC	\$ 7,208.32		PPDR - VEG. DEBRIS REMOVAL
11/21/2019	150-PAN111519-150a	CROWDER GULF JC	\$ 3,516.00		PPDR - VEG. DEBRIS REMOVAL
11/21/2019	151-PAN111519-151a	CROWDER GULF JC	\$ 1,875.00		PPDR - VEG. DEBRIS REMOVAL
12/11/2019	153-PAN113019-153a	CROWDER GULF JC	\$ 2,028.06		PPDR - VEG. DEBRIS REMOVAL
12/11/2019	156-PAN113019-156a	CROWDER GULF JC	\$ 498.50		PPDR - VEG. DEBRIS REMOVAL
12/11/2019	157-PAN113019-157	CROWDER GULF JC	\$ 185.00		PPDR - VEG. DEBRIS REMOVAL
1/27/2020	165-PAN011520-165a	CROWDER GULF JC	\$ 4,958.40		PPDR - VEG. DEBRIS REMOVAL
1/27/2020	167-PAN011520-167a	CROWDER GULF JC	\$ 4,125.00		PPDR - VEG. DEBRIS REMOVAL
1/27/2020	168-PAN011520-168a	CROWDER GULF JC	\$ 170.00		PPDR - VEG. DEBRIS REMOVAL
3/12/2020	174-PAN013120-174a	CROWDER GULF JC	\$ 3,609.71		PPDR - VEG. DEBRIS REMOVAL
3/20/2020	176-PAN013120-176a	CROWDER GULF JC	\$ 3,107.50		PPDR - VEG. DEBRIS REMOVAL
3/12/2020	177-PAN013120-177a	CROWDER GULF JC	\$ 647.50		PPDR - VEG. DEBRIS REMOVAL
3/25/2020	178-PAN021520-178a	CROWDER GULF JC	\$ 3,551.34		PPDR - VEG. DEBRIS REMOVAL
3/25/2020	181-PAN021520-181a	CROWDER GULF JC	\$ 1,120.00		PPDR - VEG. DEBRIS REMOVAL
4/20/2020	189-PAN033120-189a	CROWDER GULF JC	\$ 2,255.68		PPDR - VEG. DEBRIS REMOVAL
4/20/2020	191-PAN033120-191a	CROWDER GULF JC	\$ 737.00		PPDR - VEG. DEBRIS REMOVAL

5/8/2020	195-PAN041520-195a	CROWDER GULF JC	\$ 411.26	PPDR - VEG. DEBRIS REMOVAL
5/8/2020	198-PAN041520-198	CROWDER GULF JC	\$ 197.00	PPDR - VEG. DEBRIS REMOVAL
5/8/2020	199-PAN041520-199	CROWDER GULF JC	\$ 55.00	PPDR - VEG. DEBRIS REMOVAL
5/8/2020	200-PAN043020-200a	CROWDER GULF JC	\$ 811.59	PPDR - VEG. DEBRIS REMOVAL
5/8/2020	201-PAN043020-201	CROWDER GULF JC	\$ 511.00	PPDR - VEG. DEBRIS REMOVAL
5/8/2020	202-PAN043020-202	CROWDER GULF JC	\$ 132.50	PPDR - VEG. DEBRIS REMOVAL
5/19/2020	205-PAN051520-205a	CROWDER GULF JC	\$ 70.00	PPDR - VEG. DEBRIS REMOVAL
6/3/2020	207-PAN053120-207a	CROWDER GULF JC	\$ 342.86	PPDR - VEG. DEBRIS REMOVAL
6/3/2020	210-PAN051320-110a	CROWDER GULF JC	\$ 642.50	PPDR - VEG. DEBRIS REMOVAL
6/3/2020	211-PAN053120-211	CROWDER GULF JC	\$ 17.50	PPDR - VEG. DEBRIS REMOVAL
8/10/2020	219-PAN063020-219	CROWDER GULF JC	\$ 60.00	PPDR - VEG. DEBRIS REMOVAL
8/13/2020	225-PAN071520-225	CROWDER GULF JC	\$ 34.50	PPDR - VEG. DEBRIS REMOVAL
8/13/2020	226-PAN071520-226	CROWDER GULF JC	\$ 17.50	PPDR - VEG. DEBRIS REMOVAL
11/9/2020	01-PAN090920-01	CROWDER GULF JC	\$ 201.21	PPDR - DEMO ROE 598
11/9/2020	02-PAN090920-02	CROWDER GULF JC	\$ 1,586.82	PPDR - DEMO ROE 200
11/9/2020	03-PAN090920-03	CROWDER GULF JC	\$ 607.93	PPDR - DEMO ROE 440
11/9/2020	04-PAN090920-04	CROWDER GULF JC	\$ 1,247.73	PPDR - DEMO ROE 345
11/9/2020	05-PAN090920-05	CROWDER GULF JC	\$ 1,033.54	PPDR - DEMO ROE 442
11/9/2020	06-PAN090920-06	CROWDER GULF JC	\$ 1,030.39	PPDR - DEMO ROE 596
11/9/2020	07-PAN090920-07	CROWDER GULF JC	\$ 1,004.71	PPDR - DEMO ROE 63
11/9/2020	08-PAN090920-08	CROWDER GULF JC	\$ 1,424.82	PPDR - DEMO ROE 566
11/9/2020	09-PAN090920-09	CROWDER GULF JC	\$ 699.05	PPDR - DEMO ROE 275
3/23/2021	10-PAN090920-10	CROWDER GULF JC	\$ 983.49	PPDR - DEMO ROE 451
3/23/2021	11-PAN090920-11	CROWDER GULF JC	\$ 848.35	PPDR - DEMO ROE 279
3/23/2021	12-PAN090920-12	CROWDER GULF JC	\$ 1,303.59	PPDR - DEMO ROE 454
3/23/2021	13-PAN090920-13	CROWDER GULF JC	\$ 863.53	PPDR - DEMO ROE 354
3/23/2021	14-PAN090920-14	CROWDER GULF JC	\$ 718.56	PPDR - DEMO ROE 76
3/23/2021	15-PAN090920-15	CROWDER GULF JC	\$ 1,063.89	PPDR - DEMO ROE 458
3/23/2021	16-PAN090920-16	CROWDER GULF JC	\$ 1,163.06	PPDR - DEMO ROE 544
3/23/2021	17-PAN090920-17	CROWDER GULF JC	\$ 1,952.30	PPDR - DEMO ROE 549
3/23/2021	18-PAN090920-18	CROWDER GULF JC	\$ 1,214.12	PPDR - DEMO ROE 894
3/23/2021	19-PAN090920-19	CROWDER GULF JC	\$ 731.18	PPDR - DEMO ROE 465
3/23/2021	20-PAN090920-20	CROWDER GULF JC	\$ 1,008.90	PPDR - DEMO ROE 165
3/23/2021	21-PAN090920-21	CROWDER GULF JC	\$ 1,885.20	PPDR - DEMO ROE 430

3/23/2021	22-PAN090920-22	CROWDER GULF JC	\$ 1,295.17	PPDR - DEMO ROE 605
3/23/2021	23-PAN090920-23	CROWDER GULF JC	\$ 1,025.27	PPDR - DEMO ROE 511
3/23/2021	24-PAN090920-24	CROWDER GULF JC	\$ 1,152.24	PPDR - DEMO ROE 207
3/23/2021	25-PAN090920-25	CROWDER GULF JC	\$ 878.47	PPDR - DEMO ROE 117
3/23/2021	26-PAN090920-26	CROWDER GULF JC	\$ 1,532.03	PPDR - DEMO ROE 370
3/23/2021	27-PAN090920-27	CROWDER GULF JC	\$ 3,099.15	PPDR - DEMO ROE 55
3/23/2021	28-PAN090920-28	CROWDER GULF JC	\$ 693.52	PPDR - DEMO ROE 231
3/23/2021	29-PAN090920-29	CROWDER GULF JC	\$ 1,329.13	PPDR - DEMO ROE 604
3/23/2021	30-PAN090920-30	CROWDER GULF JC	\$ 698.02	PPDR - DEMO ROE 278
3/23/2021	31-PAN090920-31	CROWDER GULF JC	\$ 770.94	PPDR - DEMO ROE 398
3/23/2021	32-PAN090920-32	CROWDER GULF JC	\$ 904.32	PPDR - DEMO ROE 132
3/23/2021	33-PAN090920-33	CROWDER GULF JC	\$ 1,310.01	PPDR - DEMO ROE 391
3/23/2021	36-PAN090920-36	CROWDER GULF JC	\$ 690.71	PPDR - DEMO ROE 600
3/23/2021	37-PAN090920-37	CROWDER GULF JC	\$ 1,424.68	PPDR - DEMO ROE 498
3/23/2021	38-PAN090920-38	CROWDER GULF JC	\$ 2,039.29	PPDR - DEMO ROE 196
	<b>TOTAL AMOUNT</b>		<b>\$ 139,434.59</b>	



# DEBRIS-RELATED INVOICES

Recommended For Payment

Invoice Date	Invoice Number	Vendor	Retainage Amount	Scope
8/28/2019	111-PAN061719-111	CROWDER	\$ 471.40	TASK ORDER 20 - MARINA
9/25/2019	118-PAN083119-118	CROWDER	\$ 1,245.09	MARINA DEBRIS REMOVAL
9/25/2019	123-PAN091519-123	CROWDER	\$ 713.82	MARINA DEBRIS REMOVAL
10/24/2019	135-PAN093019-135	CROWDER	\$ 1,201.51	MARINA DEBRIS REMOVAL
10/24/2019	138-PAN101519-138d	CROWDER	\$ 341.07	MARINA DEBRIS REMOVAL
11/21/2019	141-PAN103119-141	CROWDER	\$ 225.60	MARINA DEBRIS REMOVAL
11/21/2019	149-PAN111519-149	CROWDER	\$ 367.59	MARINA DEBRIS REMOVAL
12/11/2019	155-PAN113119-155	CROWDER	\$ 133.07	MARINA DEBRIS REMOVAL
1/6/2020	162-PAN121519-162	CROWDER	\$ 121.95	MARINA DEBRIS REMOVAL
3/12/2020	174-PAN013120-174d	CROWDER	\$ 55.98	MARINA DEBRIS REMOVAL
3/25/2020	183-PAN022920-183	CROWDER	\$ 46.08	MARINA DEBRIS REMOVAL
3/25/2020	185-PAN031520-185	CROWDER	\$ 84.78	MARINA DEBRIS REMOVAL
5/7/2020	194-PAN041520-194	CROWDER	\$ 502.90	MARINA DEBRIS REMOVAL
5/8/2020	197-PAN041520-197	CROWDER	\$ 223.81	MARINA DEBRIS REMOVAL
5/21/2020	197-PAN041520-197a	CROWDER	\$ 29.40	MARINA DEBRIS REMOVAL
5/20/2020	200-PAN043020-200b	CROWDER	\$ 28.95	MARINA DEBRIS REMOVAL
5/19/2020	204-PAN051520-204	CROWDER	\$ 34.70	MARINA DEBRIS REMOVAL
6/3/2020	209-PAN053120-209	CROWDER	\$ 25.74	MARINA DEBRIS REMOVAL
8/4/2020	215-PAN061520-215	CROWDER	\$ 291.62	MARINA DEBRIS REMOVAL
8/10/2020	218-PAN063020-218	CROWDER	\$ 91.50	MARINA DEBRIS REMOVAL
8/13/2020	221-PAN061520-221	CROWDER	\$ 485.90	MARINA DEBRIS REMOVAL
8/17/2020	229-PAN073120-229	CROWDER	\$ 237.60	MARINA DEBRIS REMOVAL
8/17/2020	233-PAN073120-233	CROWDER	\$ 131.30	MARINA DEBRIS REMOVAL
3/16/2021	234-PAN122120-234	CROWDER	\$ 773.97	MARINA DEBRIS REMOVAL
TOTAL AMOUNT			\$ 7,865.33	

## DEBRIS-RELATED INVOICES

Recommended For Payment

Invoice Date	Invoice Number	Vendor	Retainage Amount	Scope
1/27/2020	165-PAN011520-165	CROWDER GUL	\$ 14,043.76	ROW - HAUL OUT
1/27/2020	166-PAN011520-166	CROWDER GUL	\$ 2,145.82	ROW - HAUL OUT
1/27/2020	167-PAN011520-167	CROWDER GUL	\$ 17.00	ROW - TREE REMOVAL
1/27/2020	167-PAN011520-167b	CROWDER GUL	\$ 246.00	ROW - TREE REMOVAL
1/27/2020	168-PAN011520-168	CROWDER GUL	\$ 6,907.50	ROW - PARK STUMPS
2/18/2020	169-PAN013120-169	CROWDER GUL	\$ 22,831.07	ROW - PASS THROUGH
2/18/2020	170-PAN013119-170	CROWDER GUL	\$ 2,041.68	ROW - PASS THROUGH
3/11/2020	171-PAN021520-171	CROWDER GUL	\$ 6,050.12	ROW - PASS THROUGH
3/11/2020	172-PAN021020-172	CROWDER GUL	\$ 1,982.79	ROW - PASS THROUGH
3/11/2020	173-PAN021520-173	CROWDER GUL	\$ 2,007.84	ROW - PASS THROUGH
3/12/2020	174-PAN013120-174	CROWDER GUL	\$ 18,347.54	ROW - DEBRIS REMOVAL
3/12/2020	174-PAN013120-174b	CROWDER GUL	\$ 156.06	ROW - CEMETERY DEBRIS REMOVAL
3/12/2020	174-PAN013120-174c	CROWDER GUL	\$ 1,544.79	ROW - PARK DEBRIS REMOVAL
1/27/2020	175-PAN013120-175	CROWDER GUL	\$ 21,900.02	ROW - HAUL OUT
3/12/2020	176-PAN013120-176	CROWDER GUL	\$ 1,660.50	ROW - TREE REMOVAL
3/12/2020	176-PAN013120-176b	CROWDER GUL	\$ 179.50	ROW - PARK DEBRIS REMOVAL
3/12/2020	177-PAN013120-177	CROWDER GUL	\$ 1,145.00	ROW - PARK STUMPS
3/25/2020	178-PAN021520-178	CROWDER GUL	\$ 11,649.97	ROW - HAUL OUT
3/25/2020	178-PAN021520-178b	CROWDER GUL	\$ 2,372.70	ROW - DRAINAGE
3/25/2020	178-PAN021520-178c	CROWDER GUL	\$ 336.96	ROW - CEMETERY DEBRIS REMOVAL
3/25/2020	179-PAN021520-179	CROWDER GUL	\$ 7,971.79	ROW - HAUL OUT
3/25/2020	180-PAN021520-180	CROWDER GUL	\$ 9.00	ROW - TREE REMOVAL
3/25/2020	180-PAN021520-180a	CROWDER GUL	\$ 1,772.00	ROW - TREE REMOVAL
3/25/2020	181-PAN021520-181	CROWDER GUL	\$ 100.00	ROW - STUMPS
3/25/2020	182-PAN022920-182	CROWDER GUL	\$ 10,247.18	ROW - DEBRIS REMOVAL
3/25/2020	182-PAN022920-182a	CROWDER GUL	\$ 788.67	ROW - CEMETERY DEBRIS REMOVAL
3/25/2020	184-PAN031520-184	CROWDER GUL	\$ 11,490.85	ROW - HAUL OUT
4/17/2020	188-PAN033120-188	CROWDER GUL	\$ 18,747.04	ROW - PASS THROUGH
4/20/2020	189-PAN033120-189	CROWDER GUL	\$ 18,206.75	ROW - DEBRIS REMOVAL
4/20/2020	190-PAN033120-190	CROWDER GUL	\$ 8,170.35	ROW - HAUL OUT
4/20/2020	191-PAN033120-191	CROWDER GUL	\$ 363.50	ROW - TREE REMOVAL
4/20/2020	192-PAN033120-192	CROWDER GUL	\$ 27.50	ROW - STUMPS
5/7/2020	193-PAN041520-193	CROWDER GUL	\$ 10,409.89	ROW - PASS THROUGH
5/8/2020	195-PAN041520-195	CROWDER GUL	\$ 8,646.33	ROW - DEBRIS REMOVAL
5/8/2020	195-PAN041520-195b	CROWDER GUL	\$ 6,139.65	ROW - DRAINAGE
5/8/2020	196-PAN041520-196	CROWDER GUL	\$ 6,985.99	ROW - HAUL OUT
5/8/2020	200-PAN043020-200	CROWDER GUL	\$ 10,673.53	ROW - HAUL OUT
5/19/2020	203-PAN051520-203	CROWDER GUL	\$ 10,787.35	ROW - DEBRIS REMOVAL
5/19/2020	205-PAN051520-205	CROWDER GUL	\$ 390.50	ROW - TREE REMOVAL
5/28/2020	206-PAN041520-206	CROWDER GUL	\$ 1,536.20	ROW - PASS THROUGH
6/3/2020	207-PAN053120-207	CROWDER GUL	\$ 8,685.19	ROW - DEBRIS REMOVAL
6/3/2020	207-PAN053120-207b	CROWDER GUL	\$ 104.72	ROW - PARK DEBRIS REMOVAL
6/3/2020	208-PAN053120-208	CROWDER GUL	\$ 7,587.32	ROW - HAUL OUT
6/3/2020	210-PAN053120-210	CROWDER GUL	\$ 49.50	ROW - TREE REMOVAL
6/3/2020	210-PAN053120-210b	CROWDER GUL	\$ 41.50	ROW - PARK DEBRIS REMOVAL
6/5/2020	212-PAN053120-212	CROWDER GUL	\$ 17,049.14	ROW - PASS THROUGH
8/4/2020	213-PAN061520-213	CROWDER GUL	\$ 6,426.09	ROW - DEBRIS REMOVAL
8/4/2020	214-PAN061520-214	CROWDER GUL	\$ 7,636.93	ROW - HAUL OUT
8/10/2020	216-PAN063020-216	CROWDER GUL	\$ 5,336.91	ROW - HAUL OUT
8/10/2020	216-PAN063020-216b	CROWDER GUL	\$ 210.65	ROW - DRAINAGE
8/10/2020	217-PAN063020-217	CROWDER GUL	\$ 10,078.92	ROW - HAUL OUT
8/13/2020	220-PAN061520-220	CROWDER GUL	\$ 13,090.66	ROW - PASS THROUGH
8/13/2020	222-PAN063020-222	CROWDER GUL	\$ 7,891.44	ROW - PASS THROUGH
8/13/2020	223-PAN071520-223	CROWDER GUL	\$ 5,848.01	ROW - DEBRIS REMOVAL
8/13/2020	224-PAN071520-224	CROWDER GUL	\$ 11,834.41	ROW - HAUL OUT
9/16/2020	227-PAN073120-227	CROWDER GUL	\$ 7,417.87	ROW - PASS THROUGH
9/16/2020	228-PAN071520-228	CROWDER GUL	\$ 4,775.97	ROW - PASS THROUGH
8/17/2020	231-PAN073120-231	CROWDER GUL	\$ 73.15	ROW - DEBRIS REMOVAL
<b>TOTAL AMOUNT</b>			<b>\$ 365,169.07</b>	