

DEBRIS-RELATED INVOICES

Recommended For Payment

Invoice Date	Invoice Number	Vendor	Retainage Amount	Scope
4/8/2019	PC-18-09	LANDFALL STRATEGI	\$ 17,871.31	ROW - Monitoring
4/8/2019	PC-18-10	LANDFALL STRATEGI	\$ 17,200.80	ROW - Monitoring
5/4/2019	PC-18-11	LANDFALL STRATEGI	\$ 17,454.57	ROW - Monitoring
5/4/2019	PC-18-12	LANDFALL STRATEGI	\$ 17,177.03	ROW - Monitoring
5/4/2019	PC-18-13	LANDFALL STRATEGI	\$ 11,367.52	ROW - Monitoring
5/4/2019	PC-18-14	LANDFALL STRATEGI	\$ 13,750.82	ROW - Monitoring
7/24/2019	PC-18-19	LANDFALL STRATEGI	\$ 9,074.43	ROW - Monitoring
7/24/2019	PC-18-20	LANDFALL STRATEGI	\$ 11,510.89	ROW - Monitoring
7/24/2019	PC-18-21	LANDFALL STRATEGI	\$ 12,121.68	ROW - Monitoring
7/24/2019	PC-18-22	LANDFALL STRATEGI	\$ 9,802.06	ROW - Monitoring
7/25/2019	PC-18-23	LANDFALL STRATEGI	\$ 8,914.29	ROW - Monitoring
7/25/2019	PC-18-24	LANDFALL STRATEGI	\$ 5,903.37	ROW - Monitoring
7/25/2019	PC-18-25	LANDFALL STRATEGI	\$ 8,780.62	ROW - Monitoring
7/25/2019	PC-18-26	LANDFALL STRATEGI	\$ 10,696.99	ROW - Monitoring
8/14/2019	PC-18-27	LANDFALL STRATEGI	\$ 10,097.58	ROW - Monitoring
8/14/2019	PC-18-28	LANDFALL STRATEGI	\$ 10,532.08	ROW - Monitoring
8/14/2019	PC-18-29	LANDFALL STRATEGI	\$ 10,950.88	ROW - Monitoring
9/19/2019	PC-18-30	LANDFALL STRATEGI	\$ 9,499.12	ROW - Monitoring
9/19/2019	PC-18-31	LANDFALL STRATEGI	\$ 6,977.90	ROW - Monitoring
9/19/2019	PC-18-32	LANDFALL STRATEGI	\$ 6,497.53	ROW - Monitoring
9/19/2019	PC-18-33	LANDFALL STRATEGI	\$ 5,800.13	ROW - Monitoring
11/5/2019	PC-18-34	LANDFALL STRATEGI	\$ 9,352.20	ROW - Monitoring
11/5/2019	PC-18-35	LANDFALL STRATEGI	\$ 8,484.10	ROW - Monitoring
11/5/2019	PC-18-36	LANDFALL STRATEGI	\$ 9,177.25	ROW - Monitoring
11/5/2019	PC-18-37	LANDFALL STRATEGI	\$ 9,999.22	ROW - Monitoring
11/5/2019	PC-18-38	LANDFALL STRATEGI	\$ 9,667.30	ROW - Monitoring
11/5/2019	PC-18-39	LANDFALL STRATEGI	\$ 7,822.42	ROW - Monitoring
11/5/2019	PC-18-40	LANDFALL STRATEGI	\$ 6,594.40	ROW - Monitoring
12/11/2019	PC-18-41	LANDFALL STRATEGI	\$ 7,292.43	ROW - Monitoring
12/11/2019	PC-18-42	LANDFALL STRATEGI	\$ 7,884.42	ROW - Monitoring

12/11/2019	PC-18-43	LANDFALL STRATEGI	\$	9,221.78	ROW - Monitoring
12/11/2019	PC-18-44	LANDFALL STRATEGI	\$	8,908.46	ROW - Monitoring
12/11/2019	PC-18-45	LANDFALL STRATEGI	\$	5,056.06	ROW - Monitoring
12/19/2019	PC-18-46	LANDFALL STRATEGI	\$	7,150.25	ROW - Monitoring
12/31/2019	PC-18-47	LANDFALL STRATEGI	\$	7,427.51	ROW - Monitoring
12/31/2019	PC-18-48	LANDFALL STRATEGI	\$	7,480.86	ROW - Monitoring
12/31/2019	PC-18-49	LANDFALL STRATEGI	\$	4,992.44	ROW - Monitoring
TOTAL AMOUNT			\$	358,492.70	

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10/8/2019	PCMARINA-18-01	LANDFALL STRATEGI	\$ 4,656.61	MARINA - Monitoring
10/8/2019	PCMARINA-18-02	LANDFALL STRATEGI	\$ 4,728.22	MARINA - Monitoring
11/7/2019	PCMARINA-18-03	LANDFALL STRATEGI	\$ 5,394.14	MARINA - Monitoring
12/12/2019	PCMARINA-18-04	LANDFALL STRATEGI	\$ 3,035.89	MARINA - Monitoring
12/31/2019	PCMARINA-18-05	LANDFALL STRATEGI	\$ 1,801.83	MARINA - Monitoring
2/11/2020	PCMARINA-18-06	LANDFALL STRATEGI	\$ 2,194.72	MARINA - Monitoring
3/17/2020	PCMARINA-18-07	LANDFALL STRATEGI	\$ 443.80	MARINA - Monitoring
4/22/2020	PCMARINA-18-08	LANDFALL STRATEGI	\$ 170.28	MARINA - Monitoring
10/19/2020	PCMARINA-18-09	LANDFALL STRATEGI	\$ 1,778.84	MARINA - Monitoring
3/12/2020	PCMARINA-19	LANDFALL STRATEGI	\$ 1,713.77	MARINA - Monitoring
10/19/2020	PCMARINASAM-01	LANDFALL STRATEGI	\$ 5,714.04	MARINA - Monitoring
TOTAL AMOUNT			\$ 31,632.14	

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3/26/2020	PC-18-50 PPDR	LANDFALL STRATEGI	\$ 8,380.80	PPDR - Monitoring
3/25/2020	PC-18-51 PPDR	LANDFALL STRATEGI	\$ 1,148.93	PPDR - Monitoring
7/10/2020	PC-18-53 PPDR	LANDFALL STRATEGI	\$ 7,773.21	PPDRDEMO - Monitoring
7/17/2020	PC-18-54 PPDR	LANDFALL STRATEGI	\$ 561.91	PPDR - Monitoring
7/17/2020	PC-18-54 PPDR	LANDFALL STRATEGI	\$ 3,366.58	PPDRDEMO - Monitoring
7/17/2020	PC-18-54 PPDR	LANDFALL STRATEGI	\$ 1,151.35	PPDRDEMO - Monitoring
7/17/2020	PC-18-55 PPDR	LANDFALL STRATEGI	\$ 727.40	PPDR - Monitoring
7/17/2020	PC-18-55 PPDR	LANDFALL STRATEGI	\$ 271.55	PPDRDEMO - Monitoring
8/27/2020	PC-18-56 PPDR	LANDFALL STRATEGI	\$ 1,177.47	PPDR - Monitoring
8/27/2020	PC-18-56 PPDR	LANDFALL STRATEGI	\$ 2,714.65	PPDRDEMO - Monitoring
9/11/2020	PC-18-57 PPDR	LANDFALL STRATEGI	\$ 90.30	PPDR - Monitoring
9/11/2020	PC-18-57 PPDR	LANDFALL STRATEGI	\$ 1,010.77	PPDRDEMO - Monitoring
9/11/2020	PC-18-57 PPDR	LANDFALL STRATEGI	\$ 44.10	PPDRCommercial - Monitoring
10/8/2020	PC-18-58 PPDR	LANDFALL STRATEGI	\$ 61.96	PPDR - Monitoring
10/8/2020	PC-18-58 PPDR	LANDFALL STRATEGI	\$ 842.40	PPDRDEMO - Monitoring
10/8/2020	PC-18-58 PPDR	LANDFALL STRATEGI	\$ 10.20	PPDRCommercial - Monitoring
3/12/2021	PC-18-59 PPDR	LANDFALL STRATEGI	\$ 264.60	PPDR - Monitoring
3/12/2021	PC-18-59 PPDR	LANDFALL STRATEGI	\$ 508.00	PPDRDEMO - Monitoring
TOTAL AMOUNT			\$ 30,106.18	

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Invoice Date	Invoice Number	Vendor	Retainage Amount	Scope
3/26/2020	PC-18-50 ROW	LANDFALL STRATEGI	\$ 23,088.34	ROW - Monitoring
3/25/2020	PC-18-51 ROW	LANDFALL STRATEGI	\$ 23,488.43	ROW - Monitoring
4/22/2020	PC-18-52 ROW	LANDFALL STRATEGI	\$ 22,666.57	ROW - Monitoring
7/10/2020	PC-18-53 ROW	LANDFALL STRATEGI	\$ 20,279.69	ROW - Monitoring
7/17/2020	PC-18-54 ROW	LANDFALL STRATEGI	\$ 13,610.99	ROW - Monitoring
7/17/2020	PC-18-55 ROW	LANDFALL STRATEGI	\$ 16,297.14	ROW - Monitoring
8/27/2020	PC-18-56 ROW	LANDFALL STRATEGI	\$ 10,907.91	ROW - Monitoring
9/11/2020	PC-18-57 ROW	LANDFALL STRATEGI	\$ 5,929.00	ROW - Monitoring
10/8/2020	PC-18-58 ROW	LANDFALL STRATEGI	\$ 329.79	ROW - Monitoring
3/12/2021	PC-18-59 ROW	LANDFALL STRATEGI	\$ 6,313.30	ROW - Monitoring
3/12/2021	PC-18-59 PPDR	LANDFALL STRATEGI	\$ 210.28	PPDRDEMO - Monitoring
3/25/2020	PCDropoff-20-01	LANDFALL STRATEGI	\$ 1,438.07	CITIZENDROPOFF - Monitoring
3/25/2020	PCDropoff-20-02	LANDFALL STRATEGI	\$ 1,447.99	CITIZENDROPOFF - Monitoring
4/22/2020	PCDropoff-20-03	LANDFALL STRATEGI	\$ 678.01	CITIZENDROPOFF - Monitoring
TOTAL AMOUNT			\$	146,685.51