

**thompson**  
CONSULTING SERVICES

**PAYMENT RECOMMENDATION REPORT**

Thursday, August 03, 2017

**Applicant:**   
**Contractor:**   
**Disaster:**   
**Invoiced Date Range:**

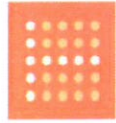
**Invoice Number:**   
**Date of Invoice:**   
**Gross Amount Per Invoice:**   
**Amount Held In Retainage:**   
**Net Amount Invoiced for Payment:**

**Supporting Electronic Backup Summary**

Code	Matching Service Description	Invoiced Qty	Invoiced Rate	Invoiced Total
1B	Load and Haul Vegetative Debris 0 to 15	271.00	\$6.12	\$1,658.52
1G	Load and Haul CD Debris to FDS	109.00	\$9.14	\$996.26
2A	Reduce Debris by Grinding	271.00	\$1.38	\$373.98
<b>Total Amount of Supporting Electronic Backup Data (This amount pending reconciliation):</b>				<b>\$3,028.76</b>
<b>Amount Adjusted (Deducted) from Gross Invoice Total (Backup Difference):</b>				<b>\$0.00</b>

**No Invoice Adjustments Necessary**

**Total Invoiced:**  **Total Resolved:**  **Total Adjustment:**



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# PAYMENT RECOMMENDATION REPORT

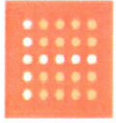
Thursday, August 03, 2017

## Final Recap and Recommendation

Gross Amount Per Invoice Cover:	<b>\$3,028.76</b>
+ / - Electronic Backup Difference:	<b>\$0.00</b>
+ / - Comparison Adjustments:	
<b>= Amount Approved Before Retainage:</b>	<b>\$3,028.76</b>
Invoice Retainage Amount:	<b>\$0.00</b>
<b>Amount Recommended for Payment:</b>	<b>\$3,028.76</b>

  
 Authorized TCS Representative

8/3/2017  
 Date of Recommendation



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# PAYMENT RECOMMENDATION REPORT

Thursday, August 03, 2017

**Applicant:** City of Daytona Beach, FL  
**Contractor:** DRC Group LLC  
**Disaster:** Hurricane Matthew - FL | FEMA-4283-DR  
**Invoiced Date Range:** From 11/2/2016 To 12/31/2016

**Invoice Number:** DAT-1020-16-030  
**Date of Invoice:** August 03, 2017  
**Gross Amount Per Invoice:** \$4,237.50  
**Amount Held In Retainage:** \$0.00  
**Net Amount Invoiced for Payment:** \$4,237.50

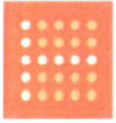
## Supporting Electronic Backup Summary

Code	Matching Service Description	Invoiced Qty	Invoiced Rate	Invoiced Total
1B	Load and Haul Vegetative Debris 0 to 15	565.00	\$6.12	\$3,457.80
2A	Reduce Debris by Grinding	565.00	\$1.38	\$779.70
<b>Total Amount of Supporting Electronic Backup Data (This amount pending reconciliation):</b>				<b>\$4,237.50</b>

**Amount Adjusted (Deducted) from Gross Invoice Total (Backup Difference):** \$0.00

## No Invoice Adjustments Necessary

**Total Invoiced:** \$4,237.50      **Total Resolved:** \$4,237.50      **Total Adjustment:** \$0.00



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**PAYMENT RECOMMENDATION REPORT**

Thursday, August 03, 2017

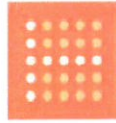
**Final Recap and Recommendation**

Gross Amount Per Invoice Cover:	<b>\$4,237.50</b>
+ / - Electronic Backup Difference:	<b>\$0.00</b>
+ / - Comparison Adjustments:	
= Amount Approved Before Retainage:	<b>\$4,237.50</b>
Invoice Retainage Amount:	<b>\$0.00</b>
Amount Recommended for Payment:	<b>\$4,237.50</b>

  
Authorized TCS Representative

8/3/2017  
Date of Recommendation





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# PAYMENT RECOMMENDATION REPORT

Thursday, August 03, 2017

**Applicant:** City of Daytona Beach, FL  
**Contractor:** DRC Group LLC  
**Disaster:** Hurricane Matthew - FL | FEMA-4283-DR  
**Invoiced Date Range:** From 1/3/2017 To 1/9/2017

**Invoice Number:** DAT-1021-16-030  
**Date of Invoice:** August 03, 2017  
**Gross Amount Per Invoice:** \$1,702.50  
**Amount Held In Retainage:** \$0.00  
**Net Amount Invoiced for Payment:** \$1,702.50

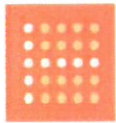
## Supporting Electronic Backup Summary

Code	Matching Service Description	Invoiced Qty	Invoiced Rate	Invoiced Total
1B	Load and Haul Vegetative Debris 0 to 15	227.00	\$6.12	\$1,389.24
2A	Reduce Debris by Grinding	227.00	\$1.38	\$313.26
<b>Total Amount of Supporting Electronic Backup Data (This amount pending reconciliation):</b>				<b>\$1,702.50</b>

**Amount Adjusted (Deducted) from Gross Invoice Total (Backup Difference):** \$0.00

## No Invoice Adjustments Necessary

**Total Invoiced:** \$1,702.50      **Total Resolved:** \$1,702.50      **Total Adjustment:** \$0.00



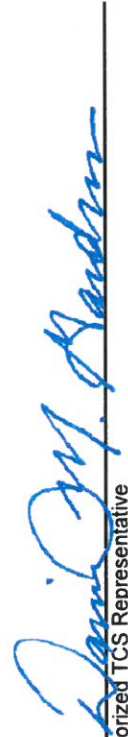
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**PAYMENT RECOMMENDATION REPORT**

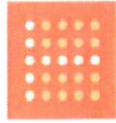
Thursday, August 03, 2017

**Final Recap and Recommendation**

Gross Amount Per Invoice Cover:	<b>\$1,702.50</b>
+ / - Electronic Backup Difference:	<b>\$0.00</b>
+ / - Comparison Adjustments:	
= Amount Approved Before Retainage:	<b>\$1,702.50</b>
Invoice Retainage Amount:	<b>\$0.00</b>
Amount Recommended for Payment:	<b>\$1,702.50</b>

  
Authorized TCS Representative

8/3/2017  
Date of Recommendation



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# PAYMENT RECOMMENDATION REPORT

Thursday, August 03, 2017

**Applicant:** City of Daytona Beach, FL  
**Contractor:** DRC Group LLC  
**Disaster:** Hurricane Matthew - FL | FEMA-4283-DR  
**Invoiced Date Range:** From 10/11/2016 To 11/1/2016

**Invoice Number:** DAT-1022-16-030  
**Date of Invoice:** August 03, 2017  
**Gross Amount Per Invoice:** \$74,683.50  
**Amount Held In Retainage:** \$0.00  
**Net Amount Invoiced for Payment:** \$74,683.50

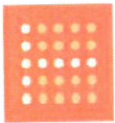
## Supporting Electronic Backup Summary

Code	Matching Service Description	Invoiced Qty	Invoiced Rate	Invoiced Total
1B	Load and Haul Vegetative Debris 0 to 15	6,199.00	\$6.12	\$37,937.88
1G	Load and Haul CD Debris to FDS	50.00	\$9.14	\$457.00
2A	Reduce Debris by Grinding	6,199.00	\$1.38	\$8,554.62
4A	Remove Hazardous Stump 24 to 36	2.00	\$200.00	\$400.00
4C	Remove Hazardous Stump 49 Over	3.00	\$400.00	\$1,200.00
5A	Remove Hazardous Tree 6 to 12	5.00	\$50.00	\$250.00
5B	Remove Hazardous Tree 13 to 24	4.00	\$150.00	\$600.00
6A	Remove Hazardous Hanging Limb Over 2	258.00	\$98.00	\$25,284.00
<b>Total Amount of Supporting Electronic Backup Data (This amount pending reconciliation):</b>				<b>\$74,683.50</b>

Amount Adjusted (Deducted) from Gross Invoice Total (Backup Difference): \$0.00

No Invoice Adjustments Necessary

**Total Invoiced:** \$74,683.50      **Total Resolved:** \$74,683.50      **Total Adjustment:** \$0.00



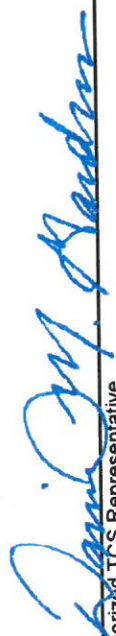
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CORPORATION

# PAYMENT RECOMMENDATION REPORT

Thursday, August 03, 2017

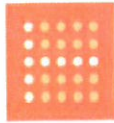
## Final Recap and Recommendation

Gross Amount Per Invoice Cover:	\$74,683.50
+ / - Electronic Backup Difference:	\$0.00
+ / - Comparison Adjustments:	
= Amount Approved Before Retainage:	\$74,683.50
Invoice Retainage Amount:	\$0.00
Amount Recommended for Payment:	\$74,683.50

  
 Authorized TCS Representative

8/3/2017  
 Date of Recommendation





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CONSULTING SERVICES

# PAYMENT RECOMMENDATION REPORT

Thursday, August 03, 2017

<b>Applicant:</b>	City of Daytona Beach, FL	<b>Invoice Number:</b>	DAT-1023-16-030
<b>Contractor:</b>	DRC Group LLC	<b>Date of Invoice:</b>	August 03, 2017
<b>Disaster:</b>	Hurricane Matthew - FL   FEMA-4283-DR	<b>Gross Amount Per Invoice:</b>	\$86,316.10
<b>Invoiced Date Range:</b>	From 11/2/2016 To 12/31/2016	<b>Amount Held In Retainage:</b>	\$0.00
		<b>Net Amount Invoiced for Payment:</b>	\$86,316.10

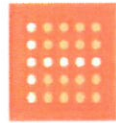
## Supporting Electronic Backup Summary

Code	Matching Service Description	Invoiced Qty	Invoiced Rate	Invoiced Total
1B	Load and Haul Vegetative Debris 0 to 15	10,296.00	\$6.12	\$63,011.52
1G	Load and Haul CD Debris to FDS	565.00	\$9.14	\$5,164.10
2A	Reduce Debris by Grinding	10,296.00	\$1.38	\$14,208.48
4B	Remove Hazardous Stump 37 to 48	1.00	\$300.00	\$300.00
5B	Remove Hazardous Tree 13 to 24	2.00	\$150.00	\$300.00
6A	Remove Hazardous Hanging Limb Over 2	34.00	\$98.00	\$3,332.00
<b>Total Amount of Supporting Electronic Backup Data (This amount pending reconciliation):</b>				<b>\$86,316.10</b>

**Amount Adjusted (Deducted) from Gross Invoice Total (Backup Difference):** \$0.00

No Invoice Adjustments Necessary

**Total Invoiced:** \$86,316.10      **Total Resolved:** \$86,316.10      **Total Adjustment:** \$0.00



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# PAYMENT RECOMMENDATION REPORT

Thursday, August 03, 2017

## Final Recap and Recommendation

Gross Amount Per Invoice Cover:	<b>\$86,316.10</b>
+ / - Electronic Backup Difference:	<b>\$0.00</b>
+ / - Comparison Adjustments:	
= Amount Approved Before Retainage:	<b>\$86,316.10</b>
Invoice Retainage Amount:	<b>\$0.00</b>
<b>Amount Recommended for Payment:</b>	<b>\$86,316.10</b>

  
Authorized TCS Representative

8/3/2017

Date of Recommendation