

Hurricane Michael Contractor Cost Data Base  
1/31/2019

Contractor	Invoice #	Invoice Date	Work Period	Charge Type	Description	Labor Rate Type	Quantity Type	Quantity	Rate	Ext. Amount
Branching Out Tree Svc	0011	1/11/2019	01/17/19 - 01/11/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0011	1/11/2019	01/17/19 - 01/11/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0066	1/7/2019	01/2/19 - 01/4/19	Labor	Clean Up Crew	Flat	Daily	3	1,700.00	5,100.00
Branching Out Tree Svc	0069	1/18/2019	01/14/19 - 01/18/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0069	1/18/2019	01/14/19 - 01/18/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0072	1/25/2019	01/21/19 - 01/25/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0072	1/25/2019	01/21/19 - 01/25/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0079	2/1/2019	01/28/19 - 02/1/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0079	2/1/2019	01/28/19 - 02/1/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0085	2/15/2019	02/11/19 - 02/15/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0085	2/15/2019	02/11/19 - 02/15/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0086	2/22/2019	02/18/19 - 02/22/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0086	2/22/2019	02/18/19 - 02/22/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0089	3/1/2019	02/25/19 - 03/1/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0089	3/1/2019	02/25/19 - 03/1/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0090	3/8/2019	03/4/19 - 03/8/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0090	3/8/2019	03/4/19 - 03/8/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0091	3/15/2019	03/11/19 - 03/15/19	Materials	Load of dirt	N/A	Ea	3	239.67	719.00
Branching Out Tree Svc	0091	3/15/2019	03/11/19 - 03/15/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0091	3/15/2019	03/11/19 - 03/15/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0092	3/22/2019	03/18/19 - 03/22/19	Materials	Pipes, welding, paint, concrete	N/A	Ea	1	370.00	370.00
Branching Out Tree Svc	0092	3/22/2019	03/18/19 - 03/22/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	702953	3/29/2019	03/25/19 - 03/29/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	702953	3/29/2019	03/25/19 - 03/29/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0102	2/8/2019	02/4/19 - 02/8/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0102	2/8/2019	02/4/19 - 02/8/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0109	4/5/2019	04/1/19 - 04/5/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0109	4/5/2019	04/1/19 - 04/5/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0113	4/12/2019	04/8/19 - 04/12/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0113	4/12/2019	04/8/19 - 04/12/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0115	4/19/2019	04/15/19 - 04/19/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0115	4/19/2019	04/15/19 - 04/19/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0115	4/19/2019	04/15/19 - 04/19/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0117	4/26/2019	04/22/19 - 04/26/19	Materials	Load of dirt	N/A	Ea	2	200.00	400.00
Branching Out Tree Svc	0117	4/26/2019	04/22/19 - 04/26/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0117	4/26/2019	04/22/19 - 04/26/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0118	5/3/2019	04/29/19 - 05/03/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0118	5/3/2019	04/29/19 - 05/03/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0123	5/10/2019	05/06/19 - 05/10/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0123	5/10/2019	05/06/19 - 05/10/19	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0125	5/17/2019	05/13/19 - 05/16/19	Labor	Clean Up Crew	Flat	Daily	4	1,700.00	6,800.00
Branching Out Tree Svc	0125	5/17/2019	05/13/19 - 05/16/19	Labor	Clean Up Crew	Flat	Daily	4	1,700.00	6,800.00
Branching Out Tree Svc	0125	5/17/2019	05/13/19 - 05/16/19	Labor	Clean Up Crew	Flat	Daily	4	1,700.00	6,800.00
Branching Out Tree Svc	0125	5/17/2019	05/17/19 - 05/17/19	Labor	Clean Up Crew - Altha Ballpark	Flat	Daily	1	1,700.00	1,700.00
Branching Out Tree Svc	0125	5/17/2019	05/17/19 - 05/17/19	Labor	Clean Up Crew - Altha Ballpark	Flat	Daily	1	1,700.00	1,700.00

Contractor	Invoice #	Invoice Date	Work Period	Charge Type	Description	Labor Rate Type	Quantity Type	Quantity	Rate	Ext. Amount
Branching Out Tree Svc	0126	5/24/2019	05/20/19 - 05/24/19	Labor	Clean Up Crew	Flat	Daily	3	1,700.00	5,100.00
Branching Out Tree Svc	0126	5/24/2019	05/20/19 - 05/24/19	Labor	Clean Up Crew	Flat	Daily	3	1,700.00	5,100.00
Branching Out Tree Svc	0126	5/24/2019	05/20/19 - 05/24/19	Labor	Clean Up Crew - Altha Ballpark	Flat	Daily	2	1,700.00	3,400.00
Branching Out Tree Svc	0126	5/24/2019	05/20/19 - 05/24/19	Labor	Clean Up Crew - Altha Ballpark	Flat	Daily	2	1,700.00	3,400.00
Branching Out Tree Svc	0126	5/24/2019	05/20/19 - 05/24/19	Materials	Trencher belts, pipe fittings, parts	N/A	Ea	1	336.00	336.00
Branching Out Tree Svc	0126	5/24/2019	05/20/19 - 05/24/19	Materials	Pallet of Sod	N/A	Ea	2	90.00	180.00
Branching Out Tree Svc	0128	5/31/2019	05/27/19 - 05/31/19	Labor	Clean Up Crew - Altha Ballpark	Flat	Daily	3	1,700.00	5,100.00
Branching Out Tree Svc	0128	5/31/2019	05/27/19 - 05/31/19	Labor	Clean Up Crew - Altha Ballpark	Flat	Daily	3	1,700.00	5,100.00
Branching Out Tree Svc	0128	5/31/2019	05/27/19 - 05/31/19	Labor	Clean Up Crew	Flat	Daily	1	1,700.00	1,700.00
Branching Out Tree Svc	0128	5/31/2019	05/27/19 - 05/31/19	Labor	Clean Up Crew	Flat	Daily	1	1,700.00	1,700.00
Branching Out Tree Svc	0126	5/31/2019	05/27/19 - 05/31/19	Eqp	Trencher rental	N/A	Ea	1	1,126.00	1,126.00
Branching Out Tree Svc	0137	7/8/2019	07/1/19 - 07/5/2019	Labor	Clean Up Crew	Flat	Daily	4	1,700.00	6,800.00
Branching Out Tree Svc	0137	7/8/2019	07/1/19 - 07/5/2019	Labor	Clean Up Crew	Flat	Daily	4	1,700.00	6,800.00
Branching Out Tree Svc	0139	7/12/2019	07/8/19 - 07/12/2019	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0139	7/12/2019	07/8/19 - 07/12/2019	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0139	7/12/2019	07/8/19 - 07/12/2019	Materials	Metal roofing	N/A	Ea	1	107.00	107.00
Branching Out Tree Svc	0141	7/26/2019	07/22/19 - 07/26/2019	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0141	7/26/2019	07/22/19 - 07/26/2019	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0141	7/26/2019	07/22/19 - 07/26/2019	Eqp	Dumpster rental	N/A	Ea	1	700.00	700.00
Branching Out Tree Svc	0023	7/19/2019	07/13/19 - 07/19/2019	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0023	7/19/2019	07/13/19 - 07/19/2019	Labor	Clean Up Crew	Flat	Daily	5	1,700.00	8,500.00
Branching Out Tree Svc	0023	7/19/2019	07/13/19 - 07/19/2019	Materials	Pallet of Sod	N/A	Ea	4	86.00	344.00

Journal\_Type AP-ACCR    Originating\_Org FE00    Journal\_Number JRNLO0493115    Account\_Code FE00-00000-1070-1430    Amount 66,242.00    Description Branching Out Tree Care    Vendor\_Name Branching Out    Document\_1 JRNLO0493115    Document\_2 JRNLO0493115    Apply\_Date 6/30/2019    Posted\_Date 7/5/2019    Posted\_Status Yes    Type Contractor Cost    FE1890469751430 66,242.00    FE18654697W1070 \$    SUMMARY \$

*Accrual over \$25K,  
Invoices were not.*

Vendor Name	Inv #	Inv Date	Inv Total Amount
BRANCHING OUT TREE CARE	123	5/10/2019 0:00	\$ 17,000.00
BRANCHING OUT TREE CARE	125	5/17/2019 0:00	\$ 17,000.00
BRANCHING OUT TREE CARE	126	5/24/2019 0:00	\$ 17,516.00
BRANCHING OUT TREE CARE	128	5/31/2019 0:00	\$ 14,726.00
Total June 2019 estimate			\$ 66,242.00

\*\*\*The June 2019 invoices for Branching Out Tree Care haven't been received by the time June accruals were due, so the estimate was based on the last 4 invoices received in May 2019\*\*\*

# Branching Out Tree Service



Quality Work At a Fair Price

3158 Swaills rd  
Alford, FL 32420  
(850)326-0266

CUSTOMER'S ORDER NO.		DATE <u>5/10/19</u>				
NAME <u>Florida Public</u>						
ADDRESS						
CITY, STATE, ZIP <u>Mantanna FL</u>						
SOLD BY		CASH	COD	CHARGE	ON ACCT.	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
	<u>2 crews at \$1700.00 per crew</u>					
	<u>per day for 5 days</u>				<u>\$17,000.00</u>	
				<u>total</u>	<u>\$17,000.00</u>	
RECEIVED BY						

KEEP THIS SLIP FOR REFERENCE

0123

PR #: 713284  
 Date Rcvd: 5-17-19  
 Received By: JL  
 Scanned Date: 5-17-19  
 Processed By: J Roye

# Branching Out Tree Service



Quality Work At a Fair Price

3158 Swails rd  
Alford, FL 32420  
(850)326-0266

CUSTOMER'S ORDER NO. <u>Florida Public</u>		DATE <u>5/17/19</u>				
NAME						
ADDRESS						
CITY, STATE, ZIP <u>Mantanna</u>						
SOLD BY	CASH	COD	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUANTITY		DESCRIPTION		PRICE	AMOUNT	
		4 days storm cleanup with 2 crews at \$3400 <sup>±</sup> per day			\$13,600	00
		1 day At the ball field 2 crews \$3400			3400	00
		Total			\$17,000	00
RECEIVED BY						

KEEP THIS SLIP FOR REFERENCE

0125

PR #: 713308  
Date Rcvd: 5-17-19  
Received By: [Signature]  
Scanned Date: 5-17-19  
Processed By: J Roye

# Branching Out Tree Service

Quality Work At a Fair Price



3158 Swails rd  
Alford, FL 32420  
(850)326-0266

CUSTOMER'S ORDER NO.		DATE <u>5/24/19</u>	
NAME <u>Florida Public</u>			
ADDRESS			
CITY, STATE, ZIP <u>Morlanne FL</u>			
SOLD BY	CASH	COD	PAID OUT
CHARGE		ON ACCT.	MDSE. RETD.
QUANTITY	DESCRIPTION	PRICE	AMOUNT
			10,200 00
<u>3 days</u>	<u>Storm clean up</u>		
<u>2 days</u>	<u>Altha Ballpark</u>		6800
<u>ALTHA</u>	<u>Trencher belts, hydraulic oil</u>	<u>331.07</u>	516 00
<u>BALCON</u>	<u>pipe fittings, struts, parts</u>		
<u>STORM</u>	<u>2 pallets of sod</u>	180	
	<u>Total</u>		<u>17516 00</u>
RECEIVED BY			

KEEP THIS SLIP FOR REFERENCE

0126

PR #: 714756  
 Date Rcvd: 5-24-19  
 Received By: JL  
 Scanned Date: 5-24-19  
 Processed By: J Roye

# Branching Out Tree Service



Quality Work At a Fair Price

3158 Swails rd  
Alford, FL 32420  
(850)326-0266

CUSTOMER'S ORDER NO.						DATE <u>5/31/19</u>	
NAME <u>FPV</u>							
ADDRESS							
CITY, STATE, ZIP <u>Marianna</u>							
SOLD BY		CASH	COD	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION				PRICE	AMOUNT	
	<u>3 days Alpha ballfield</u>					<u>70,200</u>	<u>00</u>
	<u>1 day Storm cleanup</u>					<u>3400</u>	<u>00</u>
	<u>Trencher rental</u>					<u>1126</u>	<u>00</u>
					<u>Total</u>	<u>14,726</u>	<u>00</u>
RECEIVED BY							

KEEP THIS SLIP FOR REFERENCE

0128

PR #: 715647  
 Date Rcvd: 5-30-19  
 Received By: [Signature]  
 Scanned Date: 5-30-19  
 Processed By: J Roye