

**Withheld/Ineligibles/Denied Expenses May 15, 2019 – August 14, 2019**

**Phase 5 Request 6**

Contractor: Goyette APP 16

Amount Requested : \$108.00

Amount Withheld: \$108.00

Reason for Withholding: No replacement/excavation on file

**Total APP 16: \$108**

Contractor: Goyette APP 17

Amount Requested: \$270.00

Amount Withheld: \$270.00

Reason for Withholding: No replacement/excavation on file.

**Total APP 17: \$270.00**

**Total Phase 5 Request 6 : \$378.00**

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**Phase 5 Request 8**

Contractor: Goyette Restoration APP 4

Amount Requested: \$26,412.72

Amount Withheld: \$26,412.72

Reason for Withholding: No replacement/excavation on file

Amount Request : \$1230.00

Amount Ineligible: \$1230.00

Reason for Ineligible: Addresses billed were from Phase 4 and not Phase 5

**Total APP 4: \$27,642.72**

Contractor: Goyette Restoration APP 5

Amount Requested: \$11,839.72

Amount Withheld: \$11,839.72

Reason for Withholding: No replacement/excavation on file

Amount Request : \$687.00

Amount Ineligible: \$687.00

Reason for Ineligible: Addresses billed were from Phase 4 and not Phase 5

**Total APP5: \$12,526.72**

Contractor: Goyette Restoration APP 6

Amount Requested: \$15,376.80

Amount Withheld: \$15,376.80

Reason for Withholding: No replacement/excavation on file.

**Total APP6: \$15,376.80**

Contractor: Goyette Restoration APP 9

Amount Requested: \$33,260.00

Amount Withheld: \$33,260.00

Reason for Withholding: No replacement/excavation on file.

**Total APP9: \$33,260.00**

Contractor: Goyette Restoration APP 10

Amount Requested: \$4,284.00

Amount Withheld: \$4,284.00

Reason for Withholding: No replacement/excavation on file.

**Total APP10: \$4,284.00**

Contractor: Goyette APP 22

Amount Requested: \$54.00

Amount Withheld: \$54.00

Reason for Withholding: No replacement excavation on file

**Total APP 22: \$54.00**

**Total Phase 5 Request 8: \$93,144.24**

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**Phase 5 Request 9**

Contractor: Goyette APP 25

Amount Requested: \$216.00

Amount Withheld: \$216.00

Reason for Withholding: No replacement or excavation on file

**Total APP 25: \$216.00**

**Total Phase 5 Request 9 : \$216.00**

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**Total Withheld/Ineligible/Denied Expenses May 15, 2019 – August 14, 2019 \$93,738.24**