

Weekly Encumbrance Approval Sheet for Priorities 1-3 Obligations: June Week 3 (6/10/2026 - 6/16/2026) FY 25-26

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| Priority #1 | Priority #2 |
| A. Emergency Actions | B. AC Contract |
| B. Cleanup Related Utility Bills | D. Verification Sampling for PBC & Other Special Purpose |
| Settlement Agreement/SRFA Lump Sum/BDA/Title Work | H. Change Orders for Current Year WO's/TA's |
| | I. Change Orders for Prior Year WO's/TA's |
| Priority #3 | K. O&M Continuation (all sites) |
| A. Standard Petroleum Cleanup Contracts | M. Well Abandonment for SRCO (all sites) |
| B. SRFA WO's/TA's in Priority Order | N. IDW Removal/Disposal (all sites) |
| C. Original PBC TA | O. Department Discretion |
| E. Site Access Order | P. Post-Bio/Chem Application Monitoring (all sites) |
| | Q. LSSI |
| | X. ADVANCED CLEANUP LCAR |
| | Z. POST ACTIVE REMEDIATION MONITORING UP TO 1 YEAR |

(missing letters were for obsolete items)

| Priority 1 | | | | | | | |
|-------------------------|-------|----------|-----|-------------|-------------------|------------------|-------------------|
| WO/Contract # | Score | Priority | CID | Facility ID | Site/Contract Mgr | Cost Center Date | Full Amt. |
| | 1B | | | | | Utilities | \$7,957.11 |
| Priority 1 Total | | | | | | | \$7,957.11 |

| Priority 2 | | | | | | | | |
|---------------|-------|-----------|---------------|-------------|-------------------|--------------------------|---------------|------------------|
| WO/Contract # | Score | Priority | CID | Facility ID | Site/Contract Mgr | Cost Center Date | Full Amt. | |
| GC186-022B | 35 | 2B | 1366 | 329201840 | BAYLISS_CJ | 6/10/2026 | \$34,770.68 | |
| GC187-134A | 10 | 2B | 462 | 128503418 | SCARBOROUG_B | 6/9/2026 | \$52,750.00 | |
| GC187-133A | 56 | 2K | 462 | 329202203 | DURHAM_R | 6/8/2026 | \$151,332.00 | |
| GC174-028A | 30 | 2K | 302 | 488630133 | KALOWSKY_GK_1 | 6/10/2026 | \$201,204.00 | |
| GC156-203A | 30 | 2K | 1147 | 648517673 | BADANA_S | 6/11/2026 | \$206,592.00 | |
| GC133-044A | 26 | 2K | 1364 | 648517582 | UDVARDY_JL_1 | 6/8/2026 | \$206,055.97 | |
| GC183-062A | 26 | 2K | 433 | 178732359 | HUE_CX_1 | 6/10/2026 | \$261,420.00 | |
| GC150-027A | 25 | 2K | 1158 | 168507389 | HAMERNIK_R | 6/9/2026 | \$202,625.24 | |
| GC182-011A | 10 | 2M | 265 | 38841852 | DANIEL_CE_1 | 6/5/2026 | \$7,905.00 | |
| GC187-137A | 6 | 2M | 462 | 58945049 | LONGEST_NP_1 | 6/11/2026 | \$10,152.00 | |
| GC160-032A | 61 | 2Z | 144 | 598520812 | RUSSELL_J | 6/10/2026 | \$31,898.09 | |
| GC186-056A | 30 | 2Z | 1366 | 558518379 | HAMERNIK_R | 6/11/2026 | \$25,090.00 | |
| | | 2H | Change Orders | | | | | \$0.00 |
| | | 2I | Change Orders | | | | | (\$1,464,197.43) |
| | | | | | | Priority 2 Totals | (\$72,402.45) | |

| Priority 3 | | | | | | | |
|---------------|-------|----------|------|-------------|-------------------|------------------|--------------|
| WO/Contract # | Score | Priority | CID | Facility ID | Site/Contract Mgr | Cost Center Date | Full Amt. |
| GC156-202A | 36 | 3A | 1147 | 298625226 | WEISBROD_FL_1 | 6/10/2026 | \$23,820.00 |
| GC133-046A | 80 | 3A | 1364 | 489201760 | STILES_JR_1 | 6/10/2026 | \$6,937.92 |
| GC146-095A | 76 | 3A | 453 | 99806167 | BITTING_MO_1 | 6/10/2026 | \$21,892.00 |
| GC139-006B | 76 | 3A | 1224 | 238629036 | JONES_JL_4 | 6/11/2026 | \$5,356.07 |
| GC165-046A | 75 | 3A | 176 | 328520334 | BARNHART_LB_1 | 6/4/2026 | \$25,959.30 |
| GC154-060A | 75 | 3A | 1317 | 598631405 | RUSSELL_J | 6/10/2026 | \$20,339.00 |
| GC142-105A | 75 | 3A | 787 | 538624255 | CUEVAS_CX_1 | 6/11/2026 | \$7,763.05 |
| GC187-135A | 65 | 3A | 462 | 428511255 | WARD_JP_1 | 6/8/2026 | \$110,964.00 |
| GC132-091A | 65 | 3A | 236 | 38520074 | CZERWINSKI_KK_1 | 6/12/2026 | \$46,835.91 |
| GC150-029A | 63 | 3A | 1158 | 178520009 | DANIEL_CE_1 | 6/11/2026 | \$17,055.64 |
| GC158-022A | 61 | 3A | 360 | 338942804 | JACO_BR_1 | 6/5/2026 | \$19,402.15 |
| GC136-071A | 60 | 3A | 10 | 508513906 | MALONEY_D | 6/9/2026 | \$133,395.84 |
| GC147-165A | 60 | 3A | 299 | 648517300 | JOHNSON_KC_3 | 6/9/2026 | \$8,828.00 |
| GC132-004B | 60 | 3A | 236 | 178841711 | PETTY_J | 6/11/2026 | \$259,120.93 |
| GC156-201A | 60 | 3A | 1147 | 358629293 | BERNARD_JD_1 | 6/12/2026 | \$50,395.00 |
| GC146-003B | 59 | 3A | 453 | 519816433 | VANDENHANDEL_BL_1 | 6/9/2026 | \$33,601.00 |
| GC187-136A | 58 | 3A | 462 | 368519313 | FORBES_DJ_1 | 6/8/2026 | \$29,219.00 |
| GC157-022B | 56 | 3A | 1386 | 78502938 | RUSELINK_CR_2 | 6/8/2026 | \$25,365.00 |
| GC137-023A | 55 | 3A | 1163 | 368519311 | FORBES_DJ_1 | 6/8/2026 | \$15,646.00 |
| GC172-043A | 55 | 3A | 222 | 488512720 | NICOLSON_B | 6/10/2026 | \$16,179.07 |
| GC187-138A | 55 | 3A | 462 | 178942688 | KELLY_PA_1 | 6/10/2026 | \$50,079.20 |
| GC147-167A | 55 | 3A | 299 | 309045563 | RUSSELL_B_6 | 6/12/2026 | \$29,166.15 |
| GC149-077A | 46 | 3A | 1373 | 18500114 | BROWN_THR | 6/10/2026 | \$17,009.50 |
| GC171-016B | 46 | 3A | 1025 | 168840543 | HAMERNIK_R | 6/11/2026 | \$62,784.21 |
| GC134-071A | 45 | 3A | 1395 | 328842064 | JOHNSON_SD_2 | 6/5/2026 | \$25,933.54 |
| GC149-037B | 45 | 3A | 1373 | 208508354 | BERNARD_JD_1 | 6/12/2026 | \$247,704.70 |
| GC171-034A | 32 | 3A | 1025 | 38500583 | DANIEL_CE_1 | 6/10/2026 | \$21,477.11 |
| GC147-168A | 31 | 3A | 299 | 178507755 | CZERWINSKI_KK_1 | 6/12/2026 | \$33,146.35 |
| GC152-002B | 30 | 3A | 542 | 358629451 | LOW_K_1 | 6/6/2026 | \$4,526.52 |
| GC159-061A | 30 | 3A | 311 | 68501432 | THEISEN_MM | 6/8/2026 | \$18,512.00 |

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| GC168-006B | 30 | 3A | 600 | 418624040 | JOHNSON_SD_2 | 6/10/2026 | \$6,030.00 |
| GC161-072A | 30 | 3A | 1070 | 538624079 | ATTABINEY_FX_1 | 6/12/2026 | \$25,603.64 |
| GC160-031A | 29 | 3A | 144 | 488512764 | NICOLSON_B | 6/9/2026 | \$15,300.60 |
| GC161-071A | 29 | 3A | 1070 | 418736556 | JACO_BR_1 | 6/11/2026 | \$5,270.90 |
| GC163-035A | 27 | 3A | 163 | 528515280 | OROZCO_SX_1 | 6/4/2026 | \$39,013.63 |
| GC175-031A | 26 | 3A | 1244 | 598516737 | NICOLSON_S | 6/8/2026 | \$26,197.00 |
| GC133-047A | 26 | 3A | 1364 | 168506981 | THOMAS_VL | 6/11/2026 | \$19,750.38 |
| GC149-076A | 20 | 3A | 1373 | 28626796 | FIGUEROA_TE_2 | 6/10/2026 | \$24,037.20 |
| GC156-200A | 12 | 3A | 1147 | 529501542 | OROZCO_SX_1 | 6/9/2026 | \$27,730.00 |
| GC167-267A | 11 | 3A | 1338 | 298625804 | CAMPBELL_TR_1 | 6/3/2026 | \$398,270.10 |
| GC161-017B | 11 | 3A | 1070 | 358509929 | GARVIN_CM_1 | 6/5/2026 | \$261,040.11 |
| GC183-060A | 11 | 3A | 433 | 328509681 | SCHULTZ_CL_1 | 6/5/2026 | \$129,342.00 |
| GC136-072A | 11 | 3A | 10 | 529817328 | MICHAELI_AM_1 | 6/8/2026 | \$23,549.00 |
| GC184-040A | 11 | 3A | 1010 | 528515400 | VONCANNON_DL_1 | 6/9/2026 | \$579,512.00 |
| GC141-049A | 11 | 3A | 145 | 298625056 | KENDRICK_W_1 | 6/10/2026 | \$174,439.47 |
| GC172-042A | 11 | 3C | 222 | 528515292 | LICKDYKE_JM | 6/10/2026 | \$148,000.00 |
| GC152-123A | 11 | 3A | 542 | 68502367 | GRAJEDA_C | 6/15/2026 | \$236,667.61 |
| GC163-033A | 10 | 3A | 163 | 428511058 | GILLETTE_AS_1 | 6/4/2026 | \$13,123.81 |
| GC156-199A | 10 | 3A | 1147 | 508841778 | ANDREWS_NP_1 | 6/4/2026 | \$13,939.00 |
| GC147-005B | 10 | 3A | 299 | 529202665 | SCHULTZ_CL_1 | 6/4/2026 | \$7,064.00 |
| GC159-059A | 10 | 3A | 311 | 529818477 | JACO_BR_1 | 6/5/2026 | \$21,112.80 |
| GC168-066A | 10 | 3A | 600 | 468512256 | CLAWSON_RL_1 | 6/5/2026 | \$71,682.50 |
| GC140-066A | 10 | 3A | 1077 | 498513620 | HEAVISIDE_C | 6/8/2026 | \$99,590.96 |
| GC142-113A | 10 | 3A | 787 | 489100102 | THORNTON_K | 6/8/2026 | \$29,414.25 |
| GC138-016A | 10 | 3A | 431 | 538624186 | ONEYJOHNSON_SR_1 | 6/9/2026 | \$37,030.00 |
| GC162-009B | 10 | 3A | 1184 | 378519419 | BARNHART_LB_1 | 6/9/2026 | \$507,695.56 |
| GC156-111B | 10 | 3A | 1147 | 528623588 | OROZCO_SX_1 | 6/9/2026 | \$105,549.00 |
| GC162-074A | 10 | 3A | 1184 | 528515629 | COLEMAN_AM_1 | 6/9/2026 | \$20,754.02 |
| GC167-270A | 10 | 3A | 1338 | 538624264 | ONEYJOHNSON_SR_1 | 6/9/2026 | \$32,102.88 |
| GC163-034A | 10 | 3A | 163 | 488512849 | BERNARD_JD_1 | 6/10/2026 | \$38,156.82 |
| GC142-114A | 10 | 3A | 787 | 68502006 | MAUR_J | 6/10/2026 | \$28,190.25 |
| GC147-018B | 10 | 3A | 299 | 429102409 | MALDONADO_RE | 6/10/2026 | \$37,786.10 |

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| GC147-166A | 10 | 3A | 299 | 68622255 | GRAJEDA_C | 6/10/2026 | \$11,327.00 |
| GC167-086B | 10 | 3A | 1338 | 68501734 | GILLETTE_AS_1 | 6/11/2026 | \$76,259.27 |
| GC161-008B | 10 | 3A | 1070 | 648517632 | LONGEST_NP_1 | 6/11/2026 | \$29,767.26 |
| GC159-060A | 9 | 3A | 311 | 528624700 | BROOME_JD_2 | 6/3/2026 | \$21,974.00 |
| GC167-265A | 9 | 3A | 1338 | 488627308 | MONKUS_M | 6/5/2026 | \$19,728.12 |
| GC152-108A | 9 | 3A | 542 | 508514721 | ARROYO_MJ_1 | 6/10/2026 | \$16,696.03 |
| GC167-254A | 6 | 3A | 1338 | 518514988 | RUSELINK_CR_2 | 6/1/2026 | \$41,607.62 |
| GC152-124A | 6 | 3A | 542 | 368519428 | FRIX_PG_1 | 6/4/2026 | \$20,513.82 |
| GC167-006B | 6 | 3A | 1338 | 58519301 | TAYLOR_JC_3 | 6/8/2026 | \$14,378.68 |
| GC152-125A | 6 | 3A | 542 | 419202318 | GILLETTE_AS_1 | 6/9/2026 | \$14,144.62 |
| GC150-028A | 6 | 3A | 1158 | 599200665 | TROMER_J | 6/9/2026 | \$13,498.24 |
| GC167-053B | 6 | 3A | 1338 | 178626872 | CLAWSON_RL_1 | 6/9/2026 | \$35,097.92 |
| GC132-090A | 6 | 3A | 236 | 38518786 | SHELLENBARGER_HT_1 | 6/11/2026 | \$15,986.58 |
| GC157-006C | 6 | 3A | 1386 | 178508021 | CLAWSON_RL_1 | 6/11/2026 | \$18,090.00 |
| GC136-073A | 6 | 3A | 10 | 369602503 | WRIGHT_AL | 6/15/2026 | \$4,822.50 |
| Priority 3 that didn't make cut | | | | | | | \$0.00 |
| Priority 3 Totals | | | | | | | \$4,945,251.41 |

