

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: October Week 3 (10/14/20-10/20/20) FY 20-21

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| <p>Priority #1 A. Emergency Actions B. Cleanup Related Utility Bills — Settlement Agreement/SRFA Lump Sum/BDA/Title Work</p> <p>Priority #3 A. Standard Petroleum Cleanup Contracts B. SRFA WO's/TA's in Priority Order E. Site Access Order H. Vulnerable Spring Watersheds S. Low Score Assessment</p> | <p>Priority #2 A. Imminent Threat B. PAC Contract C. SRFA Wos/TAs out of priority order D. Verification Sampling for PBC & Other Special Purpose E. PBC Milestone Authorization Forms G. Free Product Recovery Initiative (FPRI) H. Change Orders for Current Year WO's/TA's I. Change Orders for Prior Year WO's/TA's K. O&M Continuation (all sites) M. Well Abandonment for SRCO (all sites) N. IDW Removal/Disposal (all sites) O. Department Discretion P. Post-Bio/Chem Application Monitoring (all sites) Q. LSSI R. LTNAM <i>(missing letters were for obsolete items)</i></p> |
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BC Office (BC) (Funded from Special Category)
 N. Departmental Discretion
(missing letters were for obsolete items)

| Priority 1 | | | | | | | |
|-------------------------|-------|----------|-----|-------------|-------------------|------------------|--------------------|
| W/O /Contract # | Score | Priority | CID | Facility ID | Site/Contract Mgr | Cost Center Date | Full Amt. |
| | | 1B | | | | Utilities | \$67,567.75 |
| Priority 1 Total | | | | | | | \$67,567.75 |

| Priority 2 | | | | | | | |
|-------------------------|-------|-----------|------|-------------|----------------------|------------------|-------------------------|
| W/O /Contract # | Score | Priority | CID | Facility ID | Site/Contract Mgr | Cost Center Date | Full Amt. |
| GC906-016B | 30 | 2D/2M | 222 | 68502749 | TOTH_N | 10/19/2020 | \$9,908.87 |
| GC785-012G | 61 | 2K | 462 | 338518798 | DUNAWAY_M | 10/14/2020 | \$61,323.82 |
| GC759-002F | 61 | 2K | 144 | 598520812 | RUSSELL_J | 10/14/2020 | \$38,759.12 |
| GC832-007F | 56 | 2K | 1366 | 178732827 | BAVUSO_C | 10/16/2020 | \$5,682.96 |
| GC799-045E | 31 | 2K | 299 | 178507755 | PORTER_AJ | 10/14/2020 | \$76,956.62 |
| GC752-005D | 30 | 2K | 1397 | 59101538 | HAKANEN_D | 10/14/2020 | \$182,308.24 |
| GC790-031D | 30 | 2K | 1395 | 18500021 | BROWN_THR | 10/16/2020 | \$91,581.96 |
| GC787-044E | 27 | 2K | 1364 | 168629627 | JENNINGS_LM | 10/16/2020 | \$62,985.40 |
| GC751-055D | 10 | 2K | 542 | 488841624 | LAROCHE_V | 10/19/2020 | \$75,034.43 |
| GC762-035D | 9 | 2K | 1184 | 488735985 | MENDEZ_S | 10/15/2020 | \$53,373.68 |
| GC885-002D | 75 | 2M | 433 | 588521172 | STORINO_MF | 10/6/2020 | \$9,897.80 |
| GC832-011F | 47 | 2M | 1366 | 168507536 | JENNINGS_LM | 8/31/2020 | \$7,753.83 |
| GC748-041A | 10 | 2M | 80 | 488521615 | HARTLEY_R | 10/9/2020 | \$4,156.05 |
| GC831-058B | 10 | 2M | 274 | 18944851 | RICH_DR | 10/16/2020 | \$4,304.15 |
| GC808-034E | 10 | 2M | 1147 | 18500247 | COWDERY_C | 10/19/2020 | \$31,805.20 |
| GC779-061C | 6 | 2M | 1338 | 58732869 | CIVIL_MT | 10/13/2020 | \$54,536.10 |
| 2021-96-W2791B | 29 | 2Q/2M | 1051 | 139063880 | SABREE_J | 10/8/2020 | \$3,356.76 |
| 2021-96-W2806B | 11 | 2Q/2M | 542 | 99400798 | SABREE_J | 10/15/2020 | \$4,772.87 |
| 2021-96-W2813B | 9 | 2Q/2M | 1417 | 138731931 | MALDONADO_RE | 10/15/2020 | \$3,499.68 |
| 2021-96-W2799B | 6 | 2Q/2M | 1338 | 139100557 | PRIDDLE_J | 10/8/2020 | \$3,945.11 |
| 2021-96-W2808B | 6 | 2Q/2M | 186 | 139601259 | MIGLIORELLI_L | 10/8/2020 | \$2,867.26 |
| | | 2I | | | Change Orders | | (\$1,330,211.13) |
| | | 2H | | | Change Orders | | (\$45,530.25) |
| Priority 2 Total | | | | | | | (\$586,931.47) |

| Priority 2 and 3 Not Approved for Funding on This List | | | | | | | |
|--|-------|----------|------|-------------|-------------------|------------------|-------------|
| W/O /Contract # | Score | Priority | CID | Facility ID | Site/Contract Mgr | Cost Center Date | Full Amt. |
| GC753-053B | 50 | 2B | 1147 | 538624091 | BASS_C | 8/18/2020 | \$26,025.00 |
| GC802-031G | 55 | 3A | 1158 | 168506931 | MANARANG_N | 10/6/2020 | \$6,485.04 |
| GC743-015E | 10 | 3H | 299 | 648517456 | TARVER_JP | 10/13/2020 | \$5,564.28 |
| GC828-030B | 6 | 3S | 265 | 108503247 | PETERSON_ML | 10/7/2020 | \$1,933.03 |

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| Priority 2 and 3 Did Not Make Cut | \$40,007.35 |
| Priority 2 and 3 Total | \$40,007.35 |

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| Monthly Cap | \$ - |
| Carry Over from October Week 2 | \$ 9,727,272.15 |
| October Week 3 Cap with Carry Over | \$ 9,727,272.15 |
| Grand Total for Week | \$ (479,356.37) |
| Grand Total for Week after Cuts | \$ (519,363.72) |
| Adjustment* | \$ 32,143.01 |
| Total Weekly Obligations After Adjustments | \$ (487,220.71) |
| Monthly Cap Remaining | \$ 10,214,492.86 |
| W/O & T/A Backlog | \$ 40,007.35 |
| FY 20-21 Balance | \$ 99,745,192.86 |

* uncanceled TA GC742-033B, Amounts adjusted on final invoices

Natasha Lampkin Digitally signed by Natasha
Lampkin
Date: 2020.10.20 14:57:41 -04'00'

Program Administrator's Date of Signature

Paused, on list previously, not approved

| W/O /Contract # | Score | Priority | CID | Facility ID | Site/Contract Mgr | Cost Center Date | Full Amt. |
|-----------------|-------|----------|------|-------------|-------------------|------------------|-------------|
| 2020-95-W2699B | 9 | 2Q | 1409 | 448837583 | SMITH_LWS | 9/3/2020 | \$26,746.23 |
| 2020-96-W2654B | 10 | 2Q | 1338 | 488841376 | SABREE_J | 8/27/2020 | \$26,928.14 |
| 2020-96-W2692B | 10 | 2Q | 1417 | 139101177 | MIGLIORELLI_L | 9/3/2020 | \$21,405.22 |
| 2021-95-W2727B | 9 | 2Q | 1390 | 138628768 | WILSON_MJ | 8/20/2020 | \$23,662.25 |
| 2021-95-W2741B | 9 | 2Q | 1390 | 138733383 | WILSON_MJ | 8/20/2020 | \$26,846.88 |
| 2021-95-W2756B | 10 | 2Q | 1077 | 528515219 | SHAH_SP | 8/20/2020 | \$25,504.57 |
| 2021-95-W2759B | 29 | 2Q | 1317 | 588520673 | SMITH_LWS | 8/27/2020 | \$3,735.17 |
| 2021-95-W2760B | 26 | 2Q | 1338 | 168837495 | WILSON_MJ | 8/27/2020 | \$28,387.87 |
| 2021-95-W2764B | 11 | 2Q | 1338 | 138622155 | MARTIN_I | 8/27/2020 | \$21,324.84 |
| 2021-95-W2767B | 9 | 2Q | 1184 | 508733125 | KNABLE_C | 9/3/2020 | \$6,609.75 |
| 2021-95-W2768B | 9 | 2Q | 1338 | 299046637 | TROMER_J | 8/27/2020 | \$29,722.42 |
| 2021-95-W2769B | 10 | 2Q | 1051 | 299201947 | DUCHAM_B | 8/27/2020 | \$10,709.06 |
| 2021-95-W2770B | 10 | 2Q | 1417 | 138506356 | MARTIN_I | 8/27/2020 | \$33,724.78 |
| 2021-95-W2772B | 10 | 2Q | 1147 | 88518995 | MYERS_JL | 9/3/2020 | \$13,376.22 |
| 2021-95-W2777B | 26 | 2Q | 1338 | 518626556 | MELKJORSEN_L | 9/3/2020 | \$28,273.17 |
| 2021-95-W2778B | 11 | 2Q | 440 | 298625600 | LEONARD_M | 9/3/2020 | \$1,515.85 |
| 2021-95-W2781B | 9 | 2Q | 1338 | 299500555 | SHAH_SP | 9/3/2020 | \$11,264.60 |
| 2021-95-W2782B | 9 | 2Q | 1338 | 288736969 | SMITH_LWS | 9/17/2020 | \$29,212.74 |
| 2021-95-W2786B | 5 | 2Q | 144 | 369046220 | SHAH_SP | 9/10/2020 | \$4,253.81 |
| 2021-95-W2788B | 10 | 2Q | 1432 | 38500671 | TARVER_D | 9/17/2020 | \$34,085.47 |
| 2021-95-W2789B | 10 | 2Q | 1338 | 619202272 | THOMAS_RW | 9/17/2020 | \$34,602.74 |
| 2021-96-W2710B | 11 | 2Q | 353 | 138504763 | WALKER_TA | 8/20/2020 | \$32,854.61 |
| 2021-96-W2731B | 10 | 2Q | 1338 | 69201779 | PRIDDLE_J | 8/20/2020 | \$30,746.57 |
| 2021-96-W2732B | 11 | 2Q | 1051 | 488513525 | MIGLIORELLI_L | 8/20/2020 | \$24,488.15 |
| 2021-96-W2748B | 11 | 2Q | 186 | 138840684 | JACOBS_D | 8/20/2020 | \$7,858.68 |
| 2021-96-W2749B | 10 | 2Q | 1200 | 18500196 | COVIN_M | 8/27/2020 | \$33,346.73 |
| 2021-96-W2751B | 9 | 2Q | 186 | 68838001 | MIGLIORELLI_L | 8/20/2020 | \$15,771.45 |
| 2021-96-W2753B | 10 | 2Q | 1417 | 138506351 | JACOBS_D | 8/20/2020 | \$3,465.97 |
| 2021-96-W2762B | 26 | 2Q | 1338 | 168506987 | PRIDDLE_J | 9/3/2020 | \$34,368.08 |
| 2021-96-W2766B | 7 | 2Q | 1338 | 419201848 | WELLER_G | 8/27/2020 | \$7,461.35 |
| 2021-96-W2773B | 10 | 2Q | 186 | 139801197 | PETERSON_ML | 9/10/2020 | \$29,749.32 |
| 2021-96-W2776B | 10 | 2Q | 1158 | 648622686 | PETERSON_ML | 9/3/2020 | \$32,510.19 |
| GC728-017C | 10 | 3H | 462 | 358509931 | TARVER_JP | 8/27/2020 | \$2,380.25 |
| GC728-031C | 31 | 3A | 462 | 418520816 | DOWMAN_C | 8/24/2020 | \$6,760.22 |
| GC729-065B | 10 | 3H | 236 | 649063899 | LAWSON_J | 8/17/2020 | \$19,647.85 |
| GC729-069B | 75 | 3A | 236 | 528515133 | MOORE_AP | 9/8/2020 | \$51,384.24 |
| GC729-070B | 11 | 3A | 236 | 488512860 | COLLINS_SD | 9/21/2020 | \$31,921.73 |
| GC729-074B | 11 | 3S | 236 | 298625048 | NEWKIRK_S | 8/20/2020 | \$15,277.18 |
| GC730-027B | 10 | 3H | 1364 | 429045725 | LAWSON_J | 8/31/2020 | \$33,673.54 |
| GC731-009C | 13 | 3A | 1259 | 528624688 | HAUSCHILD_T | 8/19/2020 | \$7,517.00 |
| GC732-013E | 30 | 3A | 6 | 529201545 | HEATH_TR | 8/26/2020 | \$31,056.63 |
| GC732-062B | 11 | 3A | 6 | 528520536 | WILEY_JA | 9/1/2020 | \$17,216.17 |
| GC732-078C | 10 | 3H | 6 | 529401420 | VALENTINE_SK | 8/20/2020 | \$25,473.90 |
| GC732-080C | 52 | 3A | 6 | 609201938 | GONSIEWSKI_R | 8/24/2020 | \$15,692.79 |
| GC733-027C | 30 | 3A | 431 | 538624344 | CAMPANA_R | 9/10/2020 | \$31,987.50 |
| GC733-029D | 75 | 3A | 431 | 488513116 | COLLINS_SD | 9/16/2020 | \$14,247.64 |
| GC735-041A | 11 | 3A | 1395 | 518519953 | HUNTER_W | 8/25/2020 | \$25,308.41 |
| GC737-037C | 30 | 3A | 145 | 298625319 | MARTINO_B | 8/25/2020 | \$8,096.52 |

| W/O /Contract # | Score | Priority | CID | Facility ID | Site/Contract Mgr | Cost Center Date | Full Amt. |
|-----------------|-------|----------|------|-------------|-------------------|------------------|--------------|
| GC739-114B | 37 | 3A | 787 | 608631423 | GONSIEWSKI R | 8/25/2020 | \$10,082.63 |
| GC739-131A | 11 | 3A | 787 | 58842315 | MAHER DS | 9/1/2020 | \$40,792.43 |
| GC741-066A | 9 | 3S | 311 | 528839943 | MENDEZ S | 8/24/2020 | \$29,821.83 |
| GC742-004F | 95 | 3A | 453 | 279201021 | GONSIEWSKI R | 9/15/2020 | \$3,524.22 |
| GC742-016E | 60 | 3A | 453 | 279812305 | SHIVER S | 9/22/2020 | \$11,172.89 |
| GC742-038C | 76 | 3A | 453 | 99806167 | GONSIEWSKI R | 9/17/2020 | \$19,590.71 |
| GC742-062A | 10 | 3S | 453 | 528623516 | TROMER J | 8/18/2020 | \$45,652.38 |
| GC743-016D | 10 | 3H | 299 | 58500853 | COVIN M | 9/15/2020 | \$13,031.59 |
| GC743-032D | 10 | 3H | 299 | 358510036 | MENDEZ S | 9/8/2020 | \$304,905.01 |
| GC743-047C | 46 | 3A | 299 | 298943889 | COUNCIL W | 8/25/2020 | \$271,635.97 |
| GC745-031C | 11 | 3A | 1373 | 299045619 | NEWKIRK S | 8/26/2020 | \$18,283.00 |
| GC745-035B | 6 | 3H | 1373 | 298625632 | LAWSON J | 8/17/2020 | \$35,477.25 |
| GC748-031D | 29 | 3A | 80 | 488513477 | TAYLOR DT | 9/11/2020 | \$15,180.15 |
| GC748-039A | 11 | 3A | 80 | 528515534 | HAUSCHILD T | 9/14/2020 | \$36,402.90 |
| GC748-040A | 29 | 3A | 80 | 488512711 | COLLINS SD | 9/18/2020 | \$24,007.51 |
| GC749-096A | 7 | 3S | 440 | 98626552 | SHIVER S | 9/1/2020 | \$34,499.13 |
| GC750-035D | 27 | 3A | 1317 | 418510926 | NEWKIRK S | 8/20/2020 | \$5,665.56 |
| GC751-017D | 30 | 3A | 542 | 648841506 | KASSEES A | 8/27/2020 | \$10,441.52 |
| GC751-051C | 31 | 3A | 542 | 518732434 | MARCHION R | 9/2/2020 | \$4,584.32 |
| GC753-002E | 10 | 3H | 1147 | 298625065 | MARTINO B | 9/4/2020 | \$4,744.00 |
| GC753-019E | 75 | 3A | 1147 | 538942609 | ROSE E | 9/9/2020 | \$4,780.00 |
| GC753-037B | 10 | 2B | 1147 | 298625582 | BASS C | 9/4/2020 | \$15,750.00 |
| GC753-053B | 50 | 2B | 1147 | 538624091 | BASS C | 8/18/2020 | \$26,025.00 |
| GC753-217B | 76 | 3A | 1147 | 298508951 | THORPE K | 8/18/2020 | \$141,883.80 |
| GC753-222B | 59 | 3A | 1147 | 538838752 | CLEM K | 9/17/2020 | \$67,857.71 |
| GC753-253A | 11 | 3A | 1147 | 528631187 | HAUSCHILD T | 8/20/2020 | \$8,066.98 |
| GC753-254B | 11 | 3A | 1147 | 528515461 | DUCHAM B | 8/28/2020 | \$21,729.42 |
| GC755-009D | 105 | 3A | 269 | 518520040 | VONCANNON D | 8/26/2020 | \$7,049.50 |
| GC755-052D | 10 | 3H | 269 | 298508883 | MENDEZ S | 9/1/2020 | \$119,028.50 |
| GC755-067B | 30 | 3A | 269 | 538628345 | CAMPANA R | 8/25/2020 | \$4,026.50 |
| GC755-069B | 29 | 3A | 269 | 538623773 | CAMPANA R | 8/25/2020 | \$19,748.05 |
| GC755-076A | 27 | 3A | 269 | 528837542 | MARCHION R | 8/17/2020 | \$21,976.20 |
| GC757-014D | 65 | 3A | 1200 | 648517435 | KARKI S | 9/10/2020 | \$18,177.12 |
| GC759-010G | 55 | 3A | 144 | 488513367 | GREEN MN | 8/19/2020 | \$8,015.00 |
| GC761-014E | 64 | 3A | 1070 | 428511281 | CULLINAN J | 8/13/2020 | \$15,342.00 |
| GC761-025F | 30 | 3A | 1070 | 488513523 | TAYLOR DT | 9/15/2020 | \$4,786.80 |
| GC761-104A | 11 | 3A | 1070 | 58501094 | HAKANEN D | 9/10/2020 | \$30,541.80 |
| GC762-042D | 6 | 3H | 1184 | 58501222 | SMITH LWS | 9/11/2020 | \$19,799.78 |
| GC763-008G | 50 | 3A | 1380 | 58622212 | HAKANEN D | 9/1/2020 | \$10,729.07 |
| GC764-007F | 46 | 3A | 163 | 98503199 | MARCHION R | 8/25/2020 | \$29,083.31 |
| GC764-020F | 55 | 3A | 163 | 488513370 | GREEN MN | 8/19/2020 | \$10,676.01 |
| GC764-050E | 50 | 3A | 163 | 58839126 | GRANTHAM JW | 8/21/2020 | \$7,118.57 |
| GC764-054F | 30 | 3A | 163 | 259101750 | VALLANDINGHAM D | 9/10/2020 | \$16,823.33 |
| GC765-002D | 56 | 3A | 921 | 528623401 | HAUSCHILD T | 9/17/2020 | \$5,818.47 |
| GC766-063B | 10 | 3H | 169 | 528624581 | MIGLIORELLI L | 8/17/2020 | \$32,619.69 |
| GC766-074A | 9 | 3S | 169 | 528630874 | MELKJORSEN L | 8/17/2020 | \$27,705.08 |
| GC769-049C | 30 | 3A | 600 | 298625232 | DOWMAN C | 9/22/2020 | \$99,362.62 |
| GC769-068C | 60 | 3A | 600 | 609202190 | MARCHION R | 9/17/2020 | \$22,507.82 |
| GC769-079B | 55 | 3A | 600 | 298943644 | SANDOVAL E | 8/17/2020 | \$4,671.84 |
| GC769-085A | 10 | 3S | 600 | 299502110 | HUNTER W | 9/3/2020 | \$20,377.32 |

| W/O /Contract # | Score | Priority | CID | Facility ID | Site/Contract Mgr | Cost Center Date | Full Amt. |
|-----------------|-------|----------|------|-------------|-------------------|------------------|--------------|
| GC770-003E | 46 | 3A | 1025 | 279103580 | SHIVER S | 9/2/2020 | \$199,119.93 |
| GC771-001F | 30 | 3A | 222 | 488512571 | WHITE CL | 8/17/2020 | \$8,825.72 |
| GC771-038C | 10 | 3H | 222 | 518840394 | HUNTER W | 8/26/2020 | \$8,866.69 |
| GC771-044B | 11 | 3A | 222 | 528733589 | KLAFTER J | 8/24/2020 | \$10,238.11 |
| GC772-082A | 11 | 3A | 302 | 59201864 | TACKETT F | 9/9/2020 | \$23,935.12 |
| GC772-083A | 65 | 3A | 302 | 538736295 | RICHIE S | 9/17/2020 | \$15,440.98 |
| GC774-017D | 44 | 3A | 1244 | 359401902 | OCAMPO N | 9/19/2020 | \$6,789.99 |
| GC776-024E | 29 | 3A | 1354 | 539101514 | CAMPANA R | 8/27/2020 | \$56,893.03 |
| GC777-044B | 45 | 3A | 559 | 298736959 | BURICH T | 9/24/2020 | \$30,821.39 |
| GC777-045B | 28 | 2Q | 559 | 419400440 | DUCHAM B | 8/21/2020 | \$14,162.86 |
| GC777-048B | 46 | 3A | 559 | 298625251 | KASSON R | 8/21/2020 | \$5,876.89 |
| GC779-028C | 35 | 3A | 1338 | 418732300 | SANDOVAL E | 8/17/2020 | \$15,303.20 |
| GC779-036E | 31 | 3A | 1338 | 418626373 | DOWMAN C | 8/20/2020 | \$13,380.97 |
| GC779-069D | 27 | 3A | 1338 | 518519794 | VONCANNON D | 8/19/2020 | \$140,739.26 |
| GC779-088B | 10 | 3H | 1338 | 298624766 | VALENTINE SK | 8/20/2020 | \$28,525.89 |
| GC779-150A | 11 | 3A | 1338 | 528515384 | FUNDERBURK R | 8/24/2020 | \$12,658.10 |
| GC779-151A | 9 | 3S | 1338 | 529045764 | HEATH TR | 9/14/2020 | \$37,056.57 |
| GC781-005F | 46 | 3A | 433 | 298625758 | NEWKIRK S | 8/26/2020 | \$9,544.00 |
| GC781-012D | 50 | 3A | 433 | 648517385 | LAWSON J | 8/28/2020 | \$10,542.00 |
| GC781-021E | 64 | 3A | 433 | 538628482 | CLEM K | 8/18/2020 | \$10,433.00 |
| GC781-040H | 51 | 3A | 433 | 488512729 | COLLINS SD | 8/19/2020 | \$26,559.42 |
| GC781-040I | 51 | 3A | 433 | 488512729 | COLLINS SD | 8/20/2020 | \$10,904.95 |
| GC781-050C | 11 | 3A | 433 | 528623517 | MELKJORSEN L | 9/10/2020 | \$25,206.00 |
| GC781-065B | 30 | 3A | 433 | 539601119 | DRENNING J | 8/31/2020 | \$2,426.00 |
| GC783-002H | 61 | 3A | 1010 | 528515369 | KLAFTER J | 9/18/2020 | \$15,358.80 |
| GC785-004E | 75 | 3A | 462 | 329202391 | KNABLE C | 8/25/2020 | \$29,186.33 |
| GC785-017E | 60 | 3A | 462 | 338942871 | PERRY H | 8/31/2020 | \$11,575.36 |
| GC785-034H | 28 | 3A | 462 | 38500582 | PENNINGTON S | 9/3/2020 | \$28,247.67 |
| GC785-120B | 10 | 3H | 462 | 18500147 | KARKI S | 8/24/2020 | \$26,181.75 |
| GC787-007D | 30 | 3A | 1364 | 168629427 | THOMAS VL | 9/14/2020 | \$20,568.08 |
| GC787-009E | 75 | 3A | 1364 | 168842544 | MORONTA SM | 8/21/2020 | \$9,412.29 |
| GC787-030C | 35 | 3A | 1364 | 249200989 | LAWSON J | 8/17/2020 | \$32,118.51 |
| GC788-006G | 61 | 3A | 1259 | 379103601 | RAY JA | 8/19/2020 | \$13,990.62 |
| GC789-019D | 40 | 3A | 1224 | 678517986 | LUTZ KD | 9/2/2020 | \$1,340.53 |
| GC789-028D | 61 | 3A | 1224 | 168507008 | JENNINGS LM | 8/14/2020 | \$23,618.60 |
| GC789-033E | 30 | 3A | 1224 | 169201459 | JENNINGS LM | 8/17/2020 | \$8,308.06 |
| GC789-075D | 29 | 3A | 1224 | 168733500 | LOEB R | 9/9/2020 | \$100,431.46 |
| GC789-090D | 26 | 3A | 1224 | 178507756 | DELORGE A | 9/2/2020 | \$32,957.29 |
| GC790-012E | 60 | 3A | 1395 | 79101017 | FIGUEROAVIVENEZ T | 8/17/2020 | \$3,961.42 |
| GC790-036E | 60 | 3A | 1395 | 378510316 | FIGUEROAVIVENEZ T | 8/27/2020 | \$3,961.42 |
| GC790-043E | 29 | 3A | 1395 | 168628644 | THOMAS VL | 8/17/2020 | \$11,866.74 |
| GC790-052E | 45 | 2R | 1395 | 328842064 | ROBERTS JL | 8/17/2020 | \$19,906.15 |
| GC790-062B | 30 | 3A | 1395 | 18945109 | BROWN THR | 9/14/2020 | \$19,812.40 |
| GC790-064B | 62 | 3A | 1395 | 168521492 | FISCHER R | 9/3/2020 | \$10,894.16 |
| GC792-016C | 11 | 3A | 145 | 629200873 | RAY JA | 8/19/2020 | \$5,334.22 |
| GC793-005D | 35 | 3A | 1043 | 128519087 | CULLINAN J | 8/21/2020 | \$4,514.35 |
| GC793-048C | 55 | 3A | 1043 | 18500146 | GARDNER T | 8/24/2020 | \$12,705.39 |
| GC793-048D | 55 | 3A | 1043 | 18500146 | GARDNER T | 9/2/2020 | \$16,052.19 |
| GC794-024F | 35 | 3A | 787 | 328943642 | WILLEY J | 8/25/2020 | \$12,712.54 |
| GC794-092B | 65 | 3A | 787 | 28842321 | PARENTE PK | 9/11/2020 | \$44,982.04 |

| W/O /Contract # | Score | Priority | CID | Facility ID | Site/Contract Mgr | Cost Center Date | Full Amt. |
|-----------------|-------|----------|------|-------------|-------------------|------------------|--------------|
| GC796-003F | 61 | 3A | 1185 | 328509393 | HARTLEY R | 9/2/2020 | \$14,647.00 |
| GC796-051B | 27 | 3A | 1185 | 168506788 | FISCHER R | 9/17/2020 | \$26,739.00 |
| GC799-046G | 41 | 3A | 299 | 38733798 | LUTZ KD | 9/2/2020 | \$14,789.68 |
| GC800-015C | 27 | 3A | 1118 | 468736811 | PETTY J | 9/1/2020 | \$54,668.90 |
| GC801-029E | 57 | 3A | 1373 | 168506713 | HAMERNIK R | 8/31/2020 | \$5,321.00 |
| GC801-030F | 36 | 3A | 1373 | 658731618 | MIGLIORELLI L | 8/17/2020 | \$79,996.45 |
| GC802-006E | 62 | 3A | 1158 | 168507319 | THOMAS VL | 9/3/2020 | \$18,089.62 |
| GC802-014G | 86 | 3A | 1158 | 308735227 | LUTZ KD | 9/1/2020 | \$14,970.77 |
| GC802-031F | 55 | 3A | 1158 | 168506931 | MANARANG N | 8/13/2020 | \$6,485.04 |
| GC802-055C | 71 | 3A | 1158 | 178508147 | GALLMAN RJ | 8/27/2020 | \$15,766.99 |
| GC802-061A | 76 | 3A | 1158 | 208736678 | DUNAWAY D | 9/10/2020 | \$14,786.64 |
| GC805-030D | 32 | 3A | 80 | 168507627 | FISCHER R | 9/17/2020 | \$29,844.31 |
| GC805-044C | 71 | 3A | 80 | 468629937 | DELORGE A | 9/2/2020 | \$17,729.98 |
| GC806-028D | 60 | 3A | 440 | 28626826 | JENNINGS LM | 8/24/2020 | \$41,130.04 |
| GC808-003E | 56 | 3A | 1147 | 388510497 | MOMBERGER R | 8/21/2020 | \$17,336.72 |
| GC808-008D | 7 | 3H | 1147 | 208508406 | TIANG I | 9/11/2020 | \$10,526.50 |
| GC808-011G | 58 | 3A | 1147 | 578841759 | GALLMAN RJ | 8/2/2020 | \$16,326.32 |
| GC808-019E | 26 | 3A | 1147 | 208508331 | TIANG I | 9/11/2020 | \$11,387.50 |
| GC808-021D | 45 | 3A | 1147 | 618516909 | BENNETT M | 8/18/2020 | \$53,450.06 |
| GC808-073A | 60 | 3A | 1147 | 168840706 | WESTERMAN M | 8/26/2020 | \$9,012.50 |
| GC810-023D | 37 | 3A | 1386 | 338509728 | PERRY H | 8/21/2020 | \$54,973.84 |
| GC810-056C | 27 | 3A | 1386 | 468512235 | PORTER AJ | 9/3/2020 | \$7,050.67 |
| GC812-013D | 9 | 3H | 144 | 18518110 | WALKER TA | 8/18/2020 | \$122,106.18 |
| GC812-023A | 56 | 3A | 144 | 19045743 | GARDNER T | 9/3/2020 | \$13,415.00 |
| GC813-009C | 61 | 3A | 560 | 168733045 | PARENTE PK | 8/25/2020 | \$20,998.95 |
| GC814-026D | 44 | 3A | 1070 | 18500028 | BROWN THR | 8/20/2020 | \$19,364.50 |
| GC814-036C | 30 | 3A | 1070 | 168507290 | JENNINGS LM | 8/20/2020 | \$13,196.79 |
| GC815-005E | 55 | 3A | 1184 | 128519093 | ROBERTS JL | 8/28/2020 | \$18,794.93 |
| GC815-028D | 11 | 3A | 1184 | 378841565 | DAVIS JL | 9/10/2020 | \$11,932.92 |
| GC815-057B | 26 | 3A | 1184 | 168507578 | LOEB R | 8/14/2020 | \$18,413.50 |
| GC816-010D | 30 | 3A | 921 | 18500199 | MOMBERGER R | 8/14/2020 | \$45,545.30 |
| GC817-016D | 42 | 3A | 169 | 168507208 | HAMERNIK R | 8/28/2020 | \$170,196.85 |
| GC818-045C | 26 | 3A | 176 | 168506733 | FISCHER R | 9/10/2020 | \$19,515.50 |
| GC820-022C | 51 | 3A | 600 | 168507648 | PARENTE PK | 9/17/2020 | \$22,847.12 |
| GC822-016E | 26 | 3A | 222 | 668517880 | PENNINGTON S | 8/25/2020 | \$22,979.32 |
| GC824-032D | 30 | 3A | 559 | 18732153 | BROWN THR | 8/18/2020 | \$12,855.28 |
| GC824-039C | 55 | 3B | 559 | 168507246 | MICHELS C | 9/11/2020 | \$85,582.79 |
| GC824-060A | 57 | 3A | 559 | 18518299 | GARDNER T | 8/21/2020 | \$10,838.55 |
| GC827-056B | 26 | 3A | 1338 | 169201770 | WESTERMAN M | 9/9/2020 | \$12,542.86 |
| GC827-067A | 45 | 3A | 1338 | 558515849 | WESTERMAN M | 9/11/2020 | \$21,300.28 |
| GC829-015E | 45 | 3A | 433 | 109600655 | KASSEES A | 8/14/2020 | \$5,529.00 |
| GC831-013E | 55 | 3A | 274 | 108503249 | GILLUM A | 9/15/2020 | \$8,768.13 |
| GC831-019D | 30 | 3A | 274 | 168945212 | WESTERMAN M | 9/9/2020 | \$21,849.15 |
| GC832-011F | 47 | 3A | 1366 | 168507536 | JENNINGS LM | 8/31/2020 | \$7,753.83 |
| GC832-029F | 61 | 3A | 1366 | 48518946 | GOODMAN T | 8/27/2020 | \$14,388.89 |
| GC832-043D | 30 | 3A | 1366 | 168629601 | LABELLE M | 9/9/2020 | \$25,930.08 |
| GC833-013F | 37 | 3A | 462 | 588516478 | HERBST O | 9/4/2020 | \$4,792.88 |
| GC833-015E | 31 | 3B | 462 | 508630546 | COOK JM | 9/9/2020 | \$10,762.93 |
| GC834-022C | 27 | 3A | 236 | 508514070 | MAIHACK GR | 9/8/2020 | \$12,178.21 |
| GC834-032B | 10 | 3S | 236 | 138505203 | BAMMAN ZC | 8/25/2020 | \$29,230.97 |

| W/O /Contract # | Score | Priority | CID | Facility ID | Site/Contract Mgr | Cost Center Date | Full Amt. |
|-----------------|-------|----------|------|-------------|-------------------|------------------|--------------|
| GC835-011C | 27 | 3A | 1364 | 88503008 | HERBST O | 8/20/2020 | \$23,721.14 |
| GC835-027A | 10 | 3S | 1364 | 139202148 | ROBERTS EA | 8/20/2020 | \$30,445.71 |
| GC837-011G | 75 | 3A | 10 | 508630670 | COOK JM | 8/26/2020 | \$11,457.55 |
| GC838-049A | 10 | 3S | 1163 | 139101744 | EDWARDS B | 9/4/2020 | \$43,531.86 |
| GC842-044B | 10 | 3S | 145 | 138504254 | RODRIGUEZ RX | 8/28/2020 | \$21,891.42 |
| GC842-127A | 10 | 3S | 145 | 138505684 | ROBERTS EA | 8/19/2020 | \$36,255.76 |
| GC842-128A | 61 | 3A | 145 | 138505252 | LANATTA S | 9/9/2020 | \$17,280.05 |
| GC843-052B | 12 | 3S | 1051 | 138505635 | HERMAN C | 9/1/2020 | \$3,172.05 |
| GC844-047B | 31 | 3A | 787 | 508514475 | MAIHACK GR | 8/21/2020 | \$8,272.45 |
| GC846-011C | 26 | 3A | 311 | 318629891 | HAKANEN D | 8/21/2020 | \$23,412.25 |
| GC846-031C | 26 | 3A | 311 | 319201744 | GRANTHAM JW | 8/21/2020 | \$26,913.26 |
| GC846-039A | 9 | 3S | 311 | 448735043 | FUNDERBURK R | 9/15/2020 | \$35,447.23 |
| GC846-040A | 8 | 3S | 311 | 449203005 | FUNDERBURK R | 9/17/2020 | \$38,433.11 |
| GC847-001F | 60 | 3A | 1396 | 438520109 | CIVIL MT | 9/1/2020 | \$20,178.09 |
| GC847-018D | 30 | 3A | 1396 | 588841444 | FRIX P | 8/21/2020 | \$132,146.69 |
| GC850-015H | 61 | 3A | 1373 | 508623103 | MAIHACK GR | 8/20/2020 | \$15,769.25 |
| GC850-046B | 46 | 3A | 1373 | 568518583 | HAKANEN D | 9/4/2020 | \$19,442.00 |
| GC850-057A | 6 | 3S | 1373 | 138504616 | HERMAN C | 8/28/2020 | \$29,792.20 |
| GC853-031C | 26 | 3A | 80 | 118519237 | FIGUEROAVIVENEZ T | 8/17/2020 | \$10,267.16 |
| GC854-035C | 26 | 3A | 542 | 319100938 | GRANTHAM JW | 9/9/2020 | \$16,336.84 |
| GC854-070A | 26 | 3A | 542 | 368519001 | SHAH SP | 8/20/2020 | \$38,877.42 |
| GC854-071A | 10 | 3S | 542 | 68502781 | WALKER TA | 9/10/2020 | \$25,925.33 |
| GC857-032D | 51 | 3A | 269 | 268508703 | HUNTER W | 8/25/2020 | \$21,801.00 |
| GC858-030B | 11 | 3A | 1317 | 138505532 | HERMAN C | 9/17/2020 | \$12,498.10 |
| GC858-035A | 45 | 3A | 1317 | 438735520 | ROBERTS JL | 8/12/2020 | \$23,657.40 |
| GC858-036A | 11 | 3A | 1317 | 138506357 | WILLEY J | 8/28/2020 | \$35,764.43 |
| GC859-003E | 26 | 3A | 1147 | 118731687 | ROBERTS JL | 8/17/2020 | \$92,698.34 |
| GC859-039B | 10 | 2B | 1147 | 68501797 | JONES JOL | 9/2/2020 | \$140,000.00 |
| GC859-057B | 12 | 3A | 1147 | 138522020 | HERMAN C | 8/26/2020 | \$36,830.12 |
| GC859-083B | 31 | 3A | 1147 | 139815521 | MORAN N | 8/28/2020 | \$51,539.52 |
| GC862-017C | 11 | 3A | 1200 | 138504792 | HERMAN C | 9/15/2020 | \$13,161.99 |
| GC864-008E | 30 | 3A | 144 | 138842154 | RODRIGUEZ RX | 9/3/2020 | \$23,241.00 |
| GC866-044C | 7 | 3S | 1070 | 568837656 | THOMAS RW | 8/26/2020 | \$13,661.39 |
| GC866-045D | 31 | 3A | 1070 | 138506232 | BAMMAN ZC | 9/2/2020 | \$17,086.80 |
| GC866-051B | 45 | 3A | 1070 | 268520171 | BENNETT M | 8/31/2020 | \$191,772.53 |
| GC866-064A | 10 | 3S | 1070 | 68622380 | WALKER TA | 9/14/2020 | \$105,376.85 |
| GC867-014D | 51 | 3A | 1184 | 138841450 | BAMMAN ZC | 8/17/2020 | \$8,306.51 |
| GC867-047B | 19 | 3A | 1184 | 508513828 | COOK JM | 8/19/2020 | \$25,384.15 |
| GC868-018C | 25 | 3A | 1380 | 568631093 | GRANTHAM JW | 8/25/2020 | \$24,511.55 |
| GC870-044A | 6 | 3S | 169 | 508943740 | WILLEY J | 8/17/2020 | \$34,204.92 |
| GC873-036B | 29 | 3A | 600 | 478731942 | STERLING D | 9/8/2020 | \$33,715.13 |
| GC873-041A | 29 | 3A | 600 | 568516179 | HAKANEN D | 8/28/2020 | \$30,872.54 |
| GC876-023B | 26 | 3A | 222 | 369046615 | FRIX P | 9/4/2020 | \$18,370.71 |
| GC877-018B | 26 | 3A | 1077 | 148626315 | FRIX P | 8/24/2020 | \$52,817.59 |
| GC883-055D | 5 | 3S | 1338 | 368733936 | HUNTER W | 8/18/2020 | \$22,953.31 |
| GC883-062E | 55 | 3A | 1338 | 288626322 | DRENNING J | 8/31/2020 | \$4,705.47 |
| GC883-084B | 7 | 3S | 1338 | 68502761 | GOMOLKA J | 8/31/2020 | \$17,549.89 |
| GC885-006C | 12 | 3A | 433 | 139101678 | MARTINEZ NQ | 8/24/2020 | \$37,648.95 |
| GC885-008B | 11 | 3A | 433 | 139202307 | MIGLIORELLI L | 8/11/2020 | \$32,858.10 |
| GC885-023B | 6 | 3S | 433 | 318733689 | STERLING D | 8/20/2020 | \$7,993.00 |

\$7,156,565.51