

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: March Week 5 (03/24/21-03/30/21) FY 20-21

Priority #1

- A. Emergency Actions
- B. Cleanup Related Utility Bills
- Settlement Agreement/SRFA Lump Sum/BDA/Title Work

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

Priority #2

- A. Imminent Threat
 - B. PAC Contract
 - C. SRFA WO's/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. NAM During Pause
 - Y. RAP or PT During Pause
 - Z. PARM During Pause
- (missing letters were for obsolete items)*

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	\$48,240.84
PL357-PT32				168837585	J. WRIGHT		\$650.00
Priority 1 Total							\$48,890.84

Priority 2		W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
	GC800-004E	54	2K	1118	379100653	ROBERTS_JL	3/22/2021	\$55,938.00	
	GC873-003F	30	2K	600	368627592	MURRAY_S	3/22/2021	\$57,658.46	
	GC838-001F	30	2K	1163	68502756	GOMOLKA_J	3/23/2021	\$72,762.00	
	GC753-166D	10	2K/3H	1147	358509891	MENDEZ_S	3/18/2021	\$77,403.00	
	GC880-023C	78	2M	559	68501449	GOMOLKA_J	3/26/2021	\$7,722.13	
	GC750-020B	45	2M	1317	648622720	KASSEES_A	3/23/2021	\$11,550.70	
	GC735-028C	29	2M	1395	648517536	KARKI_S	3/23/2021	\$5,044.52	
	GC815-020E	6	2M	1184	188842250	MENDEZ_S	3/22/2021	\$6,480.88	
	2021-96-W2938B	10	2Q/2R	1338	648517596	SABREE_J	3/25/2021	\$18,445.33	
	GC739-073D	111	2R	787	358629304	NICOLSON_B	2/16/2021	\$3,247.00	
	GC867-002F	61	2R	1184	508514468	MALONEY_D	3/24/2021	\$1,886.76	
	GC840-006D	60	2R	1224	368519437	DODD_MF	3/23/2021	\$5,780.38	
	GC786-098C	60	2R	236	308628913	DONADO_RP	3/24/2021	\$3,173.96	
	GC846-027C	58	2R	311	588516474	FRIX_P	3/24/2021	\$4,827.50	
	GC818-011G	56	2R	176	468512344	DELORGE_A	3/25/2021	\$8,032.91	
	GC739-002E	55	2R	787	488513391	THORNTON_K	3/22/2021	\$8,689.88	
	GC861-007G	55	2R	1402	479200577	TACKETT_F	3/22/2021	\$5,698.92	
	GC874-011H	50	2R	218	508513867	MALONEY_D	3/25/2021	\$4,832.49	
	GC753-242B	46	2R	1147	298733390	KURAYAZIYADEH_N	3/22/2021	\$7,905.99	
	GC848-033C	45	2R	299	138945065	RODRIGUEZ_RX	3/22/2021	\$7,430.45	
	GC766-014F	45	2R	169	498513747	GREEN_MN	3/25/2021	\$6,673.90	
	GC802-013D	36	2R	1158	18500004	KASSEES_A	3/22/2021	\$5,066.68	
	GC825-014C	34	2R	1128	558840937	LABELLE_M	3/25/2021	\$4,978.58	
	GC873-011E	31	2R	600	589402033	DODD_MF	3/23/2021	\$4,195.14	
	GC753-062G	31	2R	1147	358509816	NICOLSON_B	3/26/2021	\$6,545.00	
	GC790-002G	30	2R	1395	38500473	PENNINGTON_S	3/22/2021	\$3,857.80	
	GC831-056B	30	2R	274	378510393	FIGUEROAVIVENEZ_T	3/24/2021	\$13,263.97	
	GC729-045F	30	2R	236	538624148	ROSE_E	3/25/2021	\$5,279.40	
	GC825-006E	30	2R	1128	559800055	MICHELS_C	3/25/2021	\$3,423.36	
	GC880-014C	29	2R	559	319200925	TARVER_JP	3/25/2021	\$9,488.56	
	GC885-026B	27	2R	433	368627329	MURRAY_S	3/22/2021	\$6,000.00	
	GC843-056D	27	2R	1051	508513976	COOK_JM	3/22/2021	\$3,876.76	
	GC796-044D	27	2R	1185	178507931	DELORGE_A	3/25/2021	\$11,610.00	
	GC728-034E	26	2R	462	58501361	HAKANEN_D	3/24/2021	\$7,036.93	
	GC797-019D	10	2R/3H	311	378510423	DAVIS_JL	3/23/2021	\$6,082.80	
	GC753-188C	10	2R/3H	1147	299100230	EDWARDS_B	3/24/2021	\$7,623.00	
	GC779-072D	10	2R/3H	1338	428511049	LAWSON_J	3/27/2021	\$6,902.52	
	GC815-019D	9	2R/3H	1184	209300365	DAVIS_JL	3/22/2021	\$6,704.04	
	GC815-030D	9	2R/3H	1184	18500098	MENDEZ_S	3/22/2021	\$33,571.48	
	GC808-007G	80	2Y	1147	378510477	BENNETT_M	3/25/2021	\$7,039.36	
	GC808-004F	60	2Y	1147	378510334	BENNETT_M	3/25/2021	\$1,000.00	
	GC801-007S	57	2Y	1373	178507817	BAYLISS_CJ	3/26/2021	\$80,951.41	
	GC769-021E	55	2Y	600	428511312	MENDEZ_S	2/23/2021	\$12,636.32	

GC818-009D	50	2Y	176	169100673	PARENTE_PK	3/23/2021	\$1,348.27
GC786-088G	45	2Y	236	168733628	MICHEL_C	3/22/2021	\$638.66
GC786-088F	45	2Y	236	168733628	MICHEL_C	3/23/2021	\$419.42
GC733-005D	45	2Y	431	298627365	KURAYAZIYADEH_N	3/26/2021	\$27,666.35
GC877-001D	36	2Y	1077	588628251	MURRAY_S	3/23/2021	\$25,598.63
GC883-034D	36	2Y	1338	138505458	KATOCH_VC	3/24/2021	\$11,169.01
GC811-018C	31	2Y	360	168507469	KELLEY_B	3/22/2021	\$14,225.97
GC793-046D	30	2Y	1043	379811862	RAY_JA	3/25/2021	\$34,940.00
GC876-011D	29	2Y	222	138629763	BAMMAN_ZC	3/26/2021	\$6,792.97
GC796-049C	26	2Y	1185	168506966	HAMERNIK_R	3/25/2021	\$1,999.00
GC739-115B	11	2Y	787	518514909	BENNETT_M	3/25/2021	\$1,260.00
GC753-108D	10	2Y/3H	1147	298625638	SHAH_SP	3/22/2021	\$7,279.36
GC808-031F	6	2Y/3H	1147	558515935	COWDERY_C	3/18/2021	\$1,000.00
GC786-044E	75	2Z	236	378731734	ROGERS_JL	3/22/2021	\$4,298.56
GC729-032E	60	2Z	236	648517690	GILLUM_A	3/23/2021	\$9,261.18
GC799-044D	55	2Z	299	168507025	THOMAS_VL	3/25/2021	\$11,650.38
GC764-082D	13	2Z	163	98503096	CIRIC_A	3/26/2021	\$15,427.42
GC771-038D	10	2Z/3H	222	518840394	HUNTER_W	3/22/2021	\$6,244.46
		2I			Change Orders		(\$719,072.75)
		2H			Change Orders		(\$53,654.64)
					Priority 2 Total		\$36,810.52

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC753-217C	76	3A	1147	298508951	THORPE_K	3/22/2021	\$141,883.80
GC785-009F	75	3A	462	308509096	PENNINGTON_S	3/24/2021	\$34,324.99

Priority 3 Total **\$176,208.79**

Monthly Cap	\$ -
Carry Over from March Week 4	\$ 6,914,631.33
March Week 5 Cap with Carry Over	\$ 6,914,631.33
Grand Total for Week	\$261,910.15
Grand Total for Week after Cuts	\$261,910.15
Adjustment*	\$ (39,315.80)
Total Weekly Obligations After Adjustments	\$ 222,594.35
Monthly Cap Remaining	\$ 6,692,036.98
W/O & T/A Backlog	\$ -

FY 20-21 Balance	\$ 96,222,736.98
-------------------------	-------------------------

* GC758-028A Cancelled \$ (39,315.80)

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
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-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-W2777B	26	2Q	1338	518626556	MELKJORSEN L	9/3/2020	\$28,273.17
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-W2762B	26	2Q	1338	168506987	PRIDDLE J	9/3/2020	\$34,368.08
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
GC729-065B	10	3H	236	649063899	LAWSON J	8/17/2020	\$19,647.85
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
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
GC735-041A	11	3A	1395	518519953	HUNTER W	8/25/2020	\$25,308.41
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
GC742-062A	10	3S	453	528623516	TROMER J	8/18/2020	\$45,652.38
GC743-032D	10	3H	299	358510036	MENDEZ S	9/8/2020	\$304,905.01
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
GC751-017D	30	3A	542	648841506	KASSEES A	8/27/2020	\$10,441.52
GC743-047C	46	3A	299	298943889	COUNCIL W	8/25/2020	\$271,635.97
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
GC753-222B	59	3A	1147	538838752	CLEM K	9/17/2020	\$67,857.71
GC753-254B	11	3A	1147	528515461	DUCHAM B	8/28/2020	\$21,729.42
GC755-052D	10	3H	269	298508883	MENDEZ S	9/1/2020	\$119,028.50
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
GC762-042D	6	3H	1184	58501222	SMITH LWS	9/11/2020	\$19,799.78
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
GC769-085A	10	3S	600	299502110	HUNTER W	9/3/2020	\$20,377.32
GC770-003E	46	3A	1025	279103580	SHIVER S	9/2/2020	\$199,119.93
GC771-044B	11	3A	222	528733589	KLAFTER J	8/24/2020	\$10,238.11
GC776-024E	29	3A	1354	539101514	CAMPANA R	8/27/2020	\$56,893.03
GC779-017D	55	3A	1338	538624181	DRENNING J	12/4/2020	\$4,159.26
GC777-045B	28	2Q	559	419400440	DUCHAM B	8/21/2020	\$14,162.86
GC779-028C	35	3A	1338	418732300	SANDOVAL E	8/17/2020	\$15,303.20
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
GC779-151A	9	3S	1338	529045764	HEATH TR	9/14/2020	\$37,056.57
GC785-004E	75	3A	462	329202391	KNABLE C	8/25/2020	\$29,186.33
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
GC789-028D	61	3A	1224	168507008	JENNINGS LM	8/14/2020	\$23,618.60
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
GC790-012F	60	3A	1395	79101017	FIGUEROAVIVENEZ T	12/4/2020	\$3,961.42
GC790-036F	60	3A	1395	378510316	FIGUEROAVIVENEZ T	12/4/2020	\$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
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
GC800-015C	27	3A	1118	468736811	PETTY J	9/1/2020	\$54,668.90
GC801-030F	36	3A	1373	658731618	MIGLIORELLI L	8/17/2020	\$79,996.45
GC802-031F	55	3A	1158	168506931	MANARANG N	8/13/2020	\$6,485.04
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
GC806-028D	60	3A	440	28626826	JENNINGS LM	8/24/2020	\$41,130.04
GC808-008D	7	3H	1147	208508406	TIANG I	9/11/2020	\$10,526.50
GC808-019E	26	3A	1147	208508331	TIANG I	9/11/2020	\$11,387.50
GC808-073A	60	3A	1147	168840706	WESTERMAN M	8/26/2020	\$9,012.50
GC812-013D	9	3H	144	18518110	WALKER TA	8/18/2020	\$122,106.18
GC814-036C	30	3A	1070	168507290	JENNINGS LM	8/20/2020	\$13,196.79
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
GC824-039C	55	3B	559	168507246	MICHELS C	9/11/2020	\$85,582.79
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
GC832-011F	47	3A	1366	168507536	JENNINGS LM	8/31/2020	\$7,753.83

GC832-043D	30	3A	1366	168629601	LABELLE M	9/9/2020	\$25,930.08
GC833-015E	31	3B	462	508630546	COOK JM	9/9/2020	\$10,762.93
GC834-032B	10	3S	236	138505203	BAMMAN ZC	8/25/2020	\$29,230.97
GC835-027A	10	3S	1364	139202148	ROBERTS EA	8/20/2020	\$30,445.71
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
GC846-031C	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
GC850-057A	6	3S	1373	138504616	HERMAN C	8/28/2020	\$29,792.20
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
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
GC859-057B	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
GC866-044C	7	3S	1070	568837656	THOMAS RW	8/26/2020	\$13,661.39
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
GC867-047B	19	3A	1184	508513828	COOK JM	8/19/2020	\$25,384.15
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
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
GC883-084B	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

\$5,168,944.78