

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: April Week 2 (04/07/21-04/13/21) 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	\$55,445.68
<b>Priority 1 Total</b>							<b>\$55,445.68</b>

Priority 2		W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		GC799-002I	56	2K	299	38500686	PENNINGTON_S	4/6/2021	\$78,134.15
		GC749-032F	55	2K	440	298521235	BURICH_T	4/9/2021	\$45,355.99
		GC832-035E	30	2K	1366	129101855	MOMBERGER_R	4/8/2021	\$71,760.80
		GC762-042E	6	2K/3H	1184	58501222	SMITH_LWS	4/6/2021	\$18,387.01
		GC818-041F	61	2M	176	379201661	PETERSON_ML	4/7/2021	\$22,025.34
		GC801-001F	61	2M	1373	168506591	JENNINGS_LM	4/12/2021	\$26,622.25
		GC787-013E	60	2M	1364	168521409	LOEB_R	4/9/2021	\$5,975.46
		GC787-036D	30	2M	1364	169100729	THOMAS_VL	4/7/2021	\$3,990.68
		GC866-061B	11	2M	1070	139202122	LAROCHE_V	3/29/2021	\$3,970.00
		GC820-043B	11	2M	600	18840241	DUNAWAY_D	4/6/2021	\$2,270.40
		GC753-254C	11	2M	1147	528515461	DUCHAM_B	4/8/2021	\$9,677.70
		GC762-076B	10	2M	1184	59300790	LAROCHE_V	3/30/2021	\$4,669.36
		2021-95-W2952B	26	2Q/2M	1338	298942570	TARVER_D	4/8/2021	\$3,110.18
		2021-96-W2949B	13	2Q/2R	1417	138503771	MALDONADO_RE	4/8/2021	\$10,184.47
		2021-96-W2942B	11	2Q/2R	1051	488513525	MIGLIORELLI_L	4/8/2021	\$17,615.28
		2021-95-W2956B	11	2Q/2C	1417	138504572	MARTIN_I	4/8/2021	\$17,090.11
		2021-96-W2945B	10	2Q/2R	1417	138503766	ROGERS_E	4/8/2021	\$20,243.37
		2021-95-W2955B	10	2Q/2R	1338	139100861	MARTIN_I	4/8/2021	\$14,165.16
		2021-95-W2944B	6	2Q/2R	1147	299400999	DUCHAM_B	4/8/2021	\$8,114.86
		GC789-009E	75	2R	1224	169100686	JENNINGS_LM	4/6/2021	\$9,126.99
		GC729-002E	61	2R	236	528515601	KLAFTER_J	4/9/2021	\$6,672.00
		GC785-077F	60	2R	462	328509419	RAY_JA	4/6/2021	\$4,565.24
		GC838-020E	55	2R	1163	368519311	FRIX_P	4/8/2021	\$5,880.00
		GC750-002E	52	2R	1317	648517440	CULLINAN_J	4/6/2021	\$11,448.80
		GC847-028E	47	2R	1396	568516231	MAHER_DS	4/7/2021	\$9,312.38
		GC831-020E	45	2R	274	18500036	MOMBERGER_R	4/5/2021	\$8,965.63
		GC786-038E	42	2R	236	168507201	JENNINGS_LM	4/12/2021	\$5,701.06
		GC836-030B	41	2R	1259	268735900	PETERSON_ML	4/9/2021	\$14,234.17
		GC850-044C	36	2R	1373	138503565	KATOCH_VC	4/7/2021	\$5,705.00
		GC883-030F	35	2R	1338	588520723	DODD_MF	4/2/2021	\$4,362.78
		GC811-011E	35	2R	360	108503223	CULLINAN_J	4/6/2021	\$4,934.20
		GC743-026F	35	2R	299	298945277	MARTINO_B	4/8/2021	\$6,425.57
		GC777-008F	31	2R	559	528515555	KLAFTER_J	4/7/2021	\$6,683.54
		GC741-001F	30	2R	311	648517291	MOMBERGER_R	4/5/2021	\$4,979.68
		GC842-069C	30	2R	145	68501933	GOMOLKA_J	4/6/2021	\$16,423.61
		GC750-012E	30	2R	1317	538624152	MEDER_RJ	4/6/2021	\$8,102.40
		GC838-003G	30	2R	1163	368518978	MURRAY_S	4/8/2021	\$7,792.00
		GC847-024F	30	2R	1396	68502400	GOMOLKA_J	4/12/2021	\$3,956.78
		GC794-062C	11	2R	787	178837875	DELORGE_A	2/24/2021	\$7,461.92
		GC779-118B	11	2R	1338	518519745	KLAFTER_J	4/5/2021	\$6,437.76
		GC779-071D	11	2R	1338	528515542	MARCHION_R	4/5/2021	\$6,411.00
		GC753-121C	11	2R	1147	528628551	HAUSCHILD_T	4/7/2021	\$5,144.00
		GC779-140B	11	2R	1338	529201867	LEONARD_M	4/8/2021	\$10,295.86

GC753-230B	10	2R/3H	1147	528626385	MENDEZ_S	3/31/2021	\$5,079.00
GC779-035D	10	2R/3H	1338	298625445	JOHNSON_PG	4/9/2021	\$6,183.78
GC771-022E	9	2R/3H	222	528624671	BENNETT_M	4/9/2021	\$16,954.12
GC817-038B	85	2Y	169	168506774	MORONTA_SM	4/7/2021	\$3,332.68
GC785-004F	75	2Y	462	329202391	KNABLE_C	3/31/2021	\$28,994.25
GC801-063E	27	2Y	1373	178507798	LUTZ_KD	4/5/2021	\$20,114.57
GC808-041E	27	2Y	1147	178841276	LYTTLE_AP	4/7/2021	\$23,472.72
GC779-134B	26	2Y	1338	539816418	WILSON_MJ	4/1/2021	\$1,367.32
GC781-050E	11	2Y	433	528623517	MYERS_JL	4/1/2021	\$12,396.00
GC753-253C	11	2Y	1147	528631187	HAUSCHILD_T	4/5/2021	\$12,296.30
GC821-009G	61	2Z	1025	678731666	BATRES_J	4/5/2021	\$9,329.48
GC874-008E	51	2Z	218	68502626	MICKLE_FG	4/5/2021	\$9,801.08
GC786-057D	50	2Z	236	168507690	THOMAS_VL	4/8/2021	\$11,711.60
GC788-060C	48	2Z	1259	338520494	MCCOY_M	4/7/2021	\$5,648.03
GC787-002G	46	2Z	1364	38500581	PENNINGTON_S	4/6/2021	\$5,216.16
GC794-020E	45	2Z	787	379046008	WELLER_G	4/9/2021	\$7,015.68
GC805-031D	10	2Z/3H	80	129046234	ROGERS_E	4/8/2021	\$23,961.47
		<b>2I</b>			<b>Change Orders</b>		<b>(\$478,331.86)</b>
		<b>2H</b>			<b>Change Orders</b>		<b>(\$26,407.14)</b>
					<b>Priority 2 Total</b>		<b>\$262,520.18</b>

<b>Priority 3</b>							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC842-129A	110	3A	145	138506144	RODRIGUEZ_RX	4/5/2021	\$25,558.98
GC799-005E	91	3A	299	549102259	KASSEES_A	4/10/2021	\$5,745.43
GC883-094A	60	3B	1338	68502493	GOMOLKA_J	4/5/2021	\$18,641.84
GC824-061A	46	3B	559	168507109	JENNINGS_LM	4/6/2021	\$2,929.17
GC824-057B	13	3B	559	28500365	FUNDERBURK_R	4/6/2021	\$23,758.74
<b>Priority 3 Total</b>							<b>\$76,634.16</b>

<b>Monthly Cap</b>	\$ -
<b>Carry Over from April Week 1</b>	\$ 6,674,411.02
<b>April Week 2 Cap with Carry Over</b>	\$ 6,674,411.02
<b>Grand Total for Week</b>	\$ 394,600.02
<b>Grand Total for Week after Cuts</b>	\$ 394,600.02
<b>Adjustment*</b>	\$ 245.94
<b>Total Weekly Obligations After Adjustments</b>	\$ 394,845.96
<b>Monthly Cap Remaining</b>	\$ 6,279,565.06
<b>W/O &amp; T/A Backlog</b>	\$ -
<b>FY 20-21 Balance</b>	\$ 95,810,265.06

\* Invoice amount changes after submittal

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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-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-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
GC742-062A	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
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
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
GC785-034H	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
GC802-061A	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
GC832-043D	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

\$5,040,206.56