

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: April Week 4 (04/21/21-04/27/21) 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	\$99,940.47
PL357.PT33				528515561	J. WRIGHT		\$207.00
PL357.PT34				298520510	J. WRIGHT		\$325.00
Priority 1 Total							\$100,472.47

Priority 2		W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
		GC832-079C	30	2B	1366	308509135	PENNINGTON_S	4/19/2021	\$17,379.40
		GC833-012D	30	2C	462	138622097	CASTRO_MR	4/26/2021	\$12,521.38
		GC885-035A	7	2C	433	368629425	MURRAY_S	4/20/2021	\$15,680.15
		GC801-061E	7	2C	1373	168506945	HAMERNIK_R	4/21/2021	\$1,530.20
		GC908-022B	10	2D	311	608516854	TOTH_N	4/20/2021	\$3,377.80
		GC771-041C	10	2G	222	418510770	DUNAWAY_M	4/21/2021	\$63,359.46
		GC855-012F	60	2K	440	68622472	GOMOLKA_J	4/16/2021	\$52,705.45
		GC799-001F	56	2K	299	168506650	JENNINGS_LM	4/21/2021	\$67,059.30
		GC827-018E	56	2K	1338	578631192	DONADO_RP	4/23/2021	\$31,928.45
		GC798-011F	46	2K	453	328520361	FUGITT_J	4/21/2021	\$108,806.48
		GC854-016F	46	2K	542	438511487	TACKETT_F	4/23/2021	\$69,709.16
		GC807-026E	35	2K	1317	108519270	CULLINAN_J	4/19/2021	\$43,708.90
		GC849-005E	32	2K	1118	508630766	ALTUN_M	4/19/2021	\$129,269.60
		GC789-025E	30	2K	1224	628517075	COVIN_M	4/19/2021	\$65,022.70
		GC783-010F	30	2K	1010	648517346	CULLINAN_J	4/20/2021	\$67,714.90
		GC753-221C	30	2K	1147	489200077	NICOLSON_B	4/21/2021	\$41,005.50
		GC761-049D	30	2K	1070	539063917	CLEM_K	4/21/2021	\$52,489.38
		GC779-024E	30	2K	1338	488627434	TAYLOR_DT	4/22/2021	\$59,190.54
		GC809-037B	26	2M	81	468734152	GALLMAN_RJ	4/16/2021	\$6,455.80
		GC732-087B	10	2M	6	488627484	OCAMPO_N	4/19/2021	\$3,329.31
		GC779-152A	10	2M	1338	538515672	KNABLE_C	4/22/2021	\$93,072.89
		GC781-049D	10	2M	433	488627355	LAROCHE_V	4/22/2021	\$8,710.00
		2021-95-W2959B	9	2Q/2R	1051	368519285	MARTIN_I	4/22/2021	\$18,781.88
		2021-96-W2953B	7	2Q/2R	1184	139101480	PRIDDLE_J	4/22/2021	\$30,788.69
		GC829-011F	80	2R	433	168506969	FISCHER_R	4/22/2021	\$5,075.00
		GC790-070A	76	2R	1395	208736678	DUNAWAY_D	4/22/2021	\$11,380.18
		GC799-069C	75	2R	299	168507530	THOMAS_VL	4/21/2021	\$6,004.49
		GC786-083C	71	2R	236	168506835	FISCHER_R	4/22/2021	\$5,396.92
		GC796-003G	61	2R	1185	328509393	MALDONADO_RE	3/16/2021	\$10,840.00
		GC728-048C	60	2R	462	498513757	RUSSELL_J	4/20/2021	\$6,510.20
		GC761-009H	60	2R	1070	598516633	OCAMPO_N	4/21/2021	\$5,430.00
		GC743-002G	50	2R	299	518519638	STEPHENS_TC	4/23/2021	\$15,681.39
		GC833-005D	45	2R	462	438511520	MAHER_DS	4/20/2021	\$8,804.90
		GC790-052F	45	2R	1395	328842064	ROBERTS_JL	4/21/2021	\$9,271.50
		GC824-033C	45	2R	559	638838183	CULLINAN_J	4/21/2021	\$9,325.14
		GC880-032B	30	2R	559	508841626	TUBBS_B	4/19/2021	\$16,847.12
		GC735-032C	30	2R	1395	489201828	THORNTON_K	4/21/2021	\$4,902.50
		GC764-092C	30	2R	163	538624144	ROSE_E	4/22/2021	\$5,319.38
		GC755-032G	30	2R	269	488521426	WHITE_CL	4/21/2021	\$6,866.75
		GC814-078B	26	2R	1070	178626013	PORTER_AJ	4/19/2021	\$5,831.00
		GC802-051C	26	2R	1158	168842542	FISCHER_R	4/21/2021	\$5,361.88
		GC761-055D	26	2R	1070	58501149	DIVERS_D	4/22/2021	\$5,943.00
		GC848-031C	11	2R	299	138840504	LANATTA_S	4/22/2021	\$6,358.80

GC751-082B	11	2R	542	418624223	DELMASTO_M	4/26/2021	\$6,168.24
GC762-041D	10	2R/3H	1184	488521634	LAWSON_J	4/19/2021	\$6,144.00
GC730-008D	10	2R/3H	1364	299201625	LEONARD_M	4/21/2021	\$9,987.31
GC766-034D	93	2Y	169	538624020	CAMPANA_R	4/23/2021	\$18,030.40
GC750-011F	82	2Y	1317	599201607	RUSSELL_J	4/21/2021	\$9,395.00
GC824-046C	60	2Y	559	399812893	COWDERY_C	4/22/2021	\$22,689.81
GC794-104B	50	2Y	787	248508642	TARVER_D	4/22/2021	\$3,052.85
GC832-084A	41	2Y	1366	669200755	PORTER_AJ	4/16/2021	\$10,429.55
GC752-039D	30	2Y	1397	488513227	TOBIN_KL	4/23/2021	\$5,120.54
GC848-042C	26	2Y	299	68501612	SHEEHAN_D	4/21/2021	\$22,823.45
GC815-040D	26	2Y	1184	79101339	DUNAWAY_D	4/22/2021	\$3,912.59
GC769-052C	11	2Y	600	528623486	SHAH_SP	4/19/2021	\$19,894.35
GC729-029D	50	2Z	236	598520643	OCAMPO_N	4/21/2021	\$8,699.03
GC755-014G	31	2Z	269	488513274	TAYLOR_DT	4/20/2021	\$6,941.80
		2I			Change Orders		(\$557,957.22)
		2H			Change Orders		(\$2,137.85)
					Priority 2 Total		\$807,941.32

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC777-009F	95	3A	559	488513594	WHITE_CL	4/20/2021	\$491.49
GC773-049B	95	3A	1077	528520552	KLAFTER_J	4/21/2021	\$6,173.82
GC785-041E	76	3A	462	338518807	TIANG_I	4/15/2021	\$66,532.54
GC774-040D	76	3A	1244	489046956	TAYLOR_DT	4/21/2021	\$4,403.75
GC866-049D	81	3B	1070	68732769	WALKER_TA	4/23/2021	\$18,690.85
GC776-063B	30	3B	1354	488513390	WHITE_CL	4/20/2021	\$35,019.99
GC879-044B	11	3B	1354	68501536	SHEEHAN_D	4/23/2021	\$10,390.25
Priority 3 Total							\$141,702.69

Monthly Cap	\$ -
Carry Over from April Week 3	\$ 5,789,397.34
April Week 4 Cap with Carry Over	\$ 5,789,397.34
Grand Total for Week	\$ 1,050,116.48
Grand Total for Week after Cuts	\$ 1,050,116.48
Adjustment*	\$ (21,734.62)
Total Weekly Obligations After Adjustments	\$ 1,028,381.86
Monthly Cap Remaining	\$ 4,761,015.48
W/O & T/A Backlog	\$ -
FY 20-21 Balance	\$ 94,291,715.48

*Cancelled 2021-96-W2917B & GC785-109C

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
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
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
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

\$4,985,337.77