

Weekly Sign-Off Sheet for Priorities 1-3 Obligations: May Week 4 (05/19/21-05/25/21) 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	\$45,807.50
Priority 1 Total							\$45,807.50

Priority 2							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC832-024G	81	2K	1366	378519357	FUGITT_J	5/19/2021	\$149,440.77
GC785-013G	77	2K	462	238508560	MYERS_JL	5/19/2021	\$88,037.40
GC794-017G	42	2K	787	38500526	LUTZ_KD	5/19/2021	\$99,574.63
GC861-023F	31	2K	1402	68502195	MICKLE_FG	5/18/2021	\$42,581.21
GC766-023G	30	2K	169	488513188	WHITE_CL	5/20/2021	\$110,990.19
GC837-018I	30	2K	10	508630542	MAIHACK_GR	5/21/2021	\$197,690.91
GC796-013F	30	2K	1185	128503454	CULLINAN_J	5/24/2021	\$46,472.00
GC753-135G	27	2K	1147	58501110	CIVIL_MT	5/19/2021	\$50,688.00
GC776-018E	10	2K/3H	1354	428942748	LAROCHE_V	5/19/2021	\$107,067.95
GC821-032H	81	2M	1025	468512290	GALLMAN_RJ	5/19/2021	\$21,292.61
GC778-003F	46	2M	1128	278508729	MIZENER_F	5/20/2021	\$32,117.94
GC870-042B	11	2M	169	68501852	GOMOLKA_J	5/19/2021	\$5,563.63
GC781-081A	10	2M	433	488512856	MYERS_JL	5/19/2021	\$4,364.00
2021-95-W2968B	10	2Q/2M	1338	298625291	DUNAWAY_D	5/20/2021	\$2,821.48
2021-96-W2966B	9	2Q/2R	1077	138837735	PRIDDLE_J	5/20/2021	\$18,067.31
GC850-015I	61	2R	1373	508623103	MAIHACK_GR	5/20/2021	\$15,769.25
GC784-002D	61	2R	274	648517342	BROWN_THR	5/21/2021	\$34,989.18
GC847-012F	56	2R	1396	508514204	COOK_JM	5/20/2021	\$4,820.72
GC787-020E	56	2R	1364	168842007	PARENTE_PK	5/24/2021	\$5,793.26
GC753-077D	55	2R	1147	428511054	MAREK_J	5/20/2021	\$12,611.00
GC764-020H	55	2R	163	488513370	GREEN_MN	5/21/2021	\$6,414.01
GC776-001F	52	2R	1354	528515134	HAUSCHILD_T	5/19/2021	\$6,494.46
GC816-009D	51	2R	921	168507037	MICHELS_C	5/24/2021	\$14,299.29
GC786-101C	50	2R	236	168736446	PARENTE_PK	5/18/2021	\$6,478.54
GC859-071C	46	2R	1147	438520103	GRANTHAM_JW	5/14/2021	\$14,141.00
GC772-051D	46	2R	302	428630455	LEONARD_M	5/19/2021	\$17,345.83
GC764-046H	46	2R	163	488736138	GREEN_MN	5/21/2021	\$5,709.45
GC793-041E	46	2R	1043	168628639	THOMAS_VL	5/19/2021	\$7,123.90
GC794-105A	41	2R	787	549813794	KARKI_S	5/18/2021	\$9,170.74
GC763-005G	40	2R	1380	58501119	CIVIL_MT	5/21/2021	\$14,655.82
GC739-101C	31	2R	787	488513285	TAYLOR_DT	5/20/2021	\$6,463.88
GC837-010H	30	2R	10	68502482	SINGLETON_D	5/19/2021	\$7,333.90
GC728-059D	29	2R	462	298944870	KURAYAZIYADEH_N	5/17/2021	\$7,246.44
GC777-038C	29	2R	559	488512654	GREEN_MN	5/20/2021	\$7,718.09
GC817-014D	29	2R	169	188732129	BROWN_THR	5/24/2021	\$26,000.81
GC835-018C	26	2R	1364	569500007	GRANTHAM_JW	5/17/2021	\$13,756.87
GC761-095C	11	2R	1070	358509929	HUNTER_W	5/5/2021	\$6,358.50
GC771-044C	11	2R	222	528733589	KLAFTER_J	5/20/2021	\$10,238.11
GC866-011D	11	2R	1070	138504815	KATOCH_VC	5/21/2021	\$14,343.00
GC732-079C	10	2R/3H	6	528515606	TARVER_JP	5/20/2021	\$14,622.44
GC834-007F	60	2Y	236	509047030	MAIHACK_GR	5/20/2021	\$1,498.81
GC810-017H	56	2Y	1386	329202257	COVIN_M	5/21/2021	\$18,845.43
GC776-056C	56	2Y	1354	648517548	PETERSON_ML	5/19/2021	\$26,318.72

GC761-029G	30	2Y	1070	498735492	NICOLSON_B	5/24/2021	\$29,223.80
GC805-050D	27	2Y	80	468945485	GALLMAN_RJ	5/17/2021	\$5,655.44
GC794-083C	26	2Y	787	168840710	HAMERNIK_R	5/20/2021	\$18,776.97
GC827-046D	26	2Y	1338	168506659	HAMERNIK_R	5/20/2021	\$14,358.94
GC821-035F	26	2Y	1025	668733399	PENNINGTON_S	5/20/2021	\$14,054.44
GC880-025C	26	2Y	559	479103533	HAKANEN_D	5/20/2021	\$37,782.50
GC867-042C	16	2Y	1184	508737092	COOK_JM	5/20/2021	\$2,594.28
GC805-031E	10	2Y/3H	80	129046234	ROGERS_E	5/17/2021	\$1,022.17
GC802-014I	86	2Z	1158	308735227	LUTZ_KD	5/18/2021	\$7,002.64
GC751-024E	45	2Z	542	358509956	TOBIN_KL	5/21/2021	\$11,132.79
GC864-015D	42	2Z	144	318509335	MAHER_DS	5/20/2021	\$28,426.00
GC833-027E	30	2Z	462	68501426	MICKLE_FG	5/17/2021	\$12,648.24
GC774-027G	30	2Z	1244	358510074	WHITE_CL	5/20/2021	\$29,481.32
GC751-016F	30	2Z	542	488512941	THORNTON_K	5/21/2021	\$15,156.95
		2I			Change Orders		(\$681,311.57)
		2H			Change Orders		(\$127,333.28)
					Priority 2 Total		\$732,003.11

Priority 3							
W/O /Contract #	Score	Priority	CID	Facility ID	Site/Contract Mgr	Cost Center Date	Full Amt.
GC816-008G	81	3A	921	168943656	HAMERNIK_R	5/19/2021	\$6,987.00
GC824-011F	62	3A	559	558515904	HAMERNIK_R	5/24/2021	\$4,916.82
GC789-028E	61	3A	1224	168507008	JENNINGS_LM	5/19/2021	\$23,058.92
GC796-018I	61	3A	1185	38520482	LUTZ_KD	5/20/2021	\$74,539.37
GC741-052C	61	3A	311	608521921	GONSIEWSKI_R	5/24/2021	\$16,964.86
GC806-028E	60	3A	440	28626826	JENNINGS_LM	5/17/2021	\$41,130.04

Priority 3 Total **\$167,597.01**

Monthly Cap	\$ -
Carry Over from May Week 3	\$ 1,882,415.38
May Week 4 Cap with Carry Over	\$ 1,882,415.38
Grand Total for Week	\$ 945,407.62
Grand Total for Week after Cuts	\$ 945,407.62
Adjustment*	\$ (72,173.24)
Total Weekly Obligations After Adjustments	\$ 873,234.38
Monthly Cap Remaining	\$ 1,009,181.00
W/O & T/A Backlog	\$ -
FY 20-21 Balance	\$ 88,539,881.00

* Cancelled GC769-003F, GC789-012D, GC773-019F \$ (72,173.24)

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
GC729-070B	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
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
GC789-075D	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
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
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
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
GC850-057A	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

\$4,778,588.20